

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1006620	06/17/20	1851417	ANTENNA HOUSE INC	920	45	DATA PROC SOFTWARE LIC FEE	1.0000	1,725.00	1,725.00	
003			OP-1006620							Purchase Order Total		1,725.00	
003	OC-14247	05/28/15	OG-1001128	05/20/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	2889.0000	1.00	2,889.00	
003	OC-14247		OG-1001128							Purchase Order Total		2,889.00	
003	OC-14681	11/22/16	OG-998133	05/07/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DELL P2419HC-LED MONITOR	3.0000	247.37	742.11	
003	OC-14681		OG-998133							Purchase Order Total		742.11	
003	O4-67883	08/12/15	O9-990191	04/02/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-990191							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-996816	05/01/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-996816							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1003506	06/03/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1003506							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	O9-990150	04/02/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-990150							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-997324	05/04/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-997324							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1007801	06/22/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	3886.0000	1.00	3,886.00	
003	O4-80763		O9-1007801							Purchase Order Total		3,886.00	
003	O4-83800	09/01/18	O9-990101	04/02/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		O9-990101							Purchase Order Total		2,525.00	
003	O4-83800	09/01/18	O9-996829	05/01/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		O9-996829							Purchase Order Total		2,525.00	
003	O4-83800	09/01/18	O9-1002916	06/01/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		O9-1002916							Purchase Order Total		2,525.00	
003	O4-84343	11/21/18	O9-997281	05/04/20	1054392	DANA F COLE & COMPANY, LLP	918	04	ACCTG & AUDITING SVCS	.5000	11,000.00	5,500.00	
003	O4-84343		O9-997281							Purchase Order Total		5,500.00	

Statute Report

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04/01/20 thru 06/30/20

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003			13		Purchase Orders					Agency Total		30,253.11	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-990033	04/02/20	2574796	SHI INTERNATIONAL CORP	725	15	PART#: 960-000841	10.0000	57.01	570.10	
005			OP-990033							Purchase Order Total		570.10	
005			OP-991152	04/07/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDI1824C PRESONUS	2.0000	374.96	749.92	
005			OP-991152							Purchase Order Total		749.92	
005			OP-993911	04/17/20	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 2MO	13.0000	110.00	1,430.00	
005			OP-993911	04/17/20	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 2MO	1.0000	110.00	110.00	
005			OP-993911							Purchase Order Total		1,540.00	
005			OP-994703	04/21/20	2337632	PDQ COM CORPORATION	725	15	RENEW PDQ DEPLOY ENTERPRISE	1.0000	450.00	450.00	
005			OP-994703	04/21/20	2337632	PDQ COM CORPORATION	725	15	RENEW PDQ INVENTORY ENTERPRISE	1.0000	450.00	450.00	
005			OP-994703							Purchase Order Total		900.00	
005			OP-995420	04/23/20	2574796	SHI INTERNATIONAL CORP	725	15	65296076BC13A12 ADOBE	2.0000	351.50	703.00	
005			OP-995420	04/23/20	2574796	SHI INTERNATIONAL CORP	725	15	65297930BC13A12 ADOBE	45.0000	160.62	7,227.90	
005			OP-995420	04/23/20	2574796	SHI INTERNATIONAL CORP	725	15	65304042BC13A12 ADOBE	3.0000	827.12	2,481.36	
005			OP-995420	04/23/20	2574796	SHI INTERNATIONAL CORP	725	15	65304050BC13A12 ADOBE	3.0000	351.50	1,054.50	
005			OP-995420	04/23/20	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC13A12 ADOBE	1.0000	160.62	160.62	
005			OP-995420							Purchase Order Total		11,627.38	
005			OP-997461	05/05/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC	4.0000	226.80	907.20	
005			OP-997461							Purchase Order Total		907.20	
005			OP-997464	05/05/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC	4.0000	226.80	907.20	
005			OP-997464							Purchase Order Total		907.20	
005			OP-997471	05/05/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC	4.0000	226.80	907.20	
005			OP-997471							Purchase Order Total		907.20	
005			OP-997477	05/05/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC	7.0000	226.80	1,587.60	
005			OP-997477							Purchase Order Total		1,587.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-997561	05/05/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC	4.0000	226.80	907.20	
005			OP-997561							Purchase Order Total		907.20	
005			OP-997956	05/07/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC	4.0000	226.80	907.20	
005			OP-997956							Purchase Order Total		907.20	
005			OP-999228	05/12/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDI1824C PRESONUS	1.0000	374.96	374.96	
005			OP-999228							Purchase Order Total		374.96	
005			OP-999542	05/14/20	2574796	SHI INTERNATIONAL CORP	725	15	38046092JA ADOBE	5.0000	473.68	2,368.40	
005			OP-999542							Purchase Order Total		2,368.40	
005			OP-1002284	05/27/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	2.0000	239.96	479.92	
005			OP-1002284							Purchase Order Total		479.92	
005			OP-1002463	05/28/20	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC13A12	1.0000	149.00	149.00	
005			OP-1002463							Purchase Order Total		149.00	
005			OP-1002576	05/28/20	2574796	SHI INTERNATIONAL CORP	725	15	SUF-00001	1.0000	745.71	745.71	
005			OP-1002576	05/28/20	2574796	SHI INTERNATIONAL CORP	725	15	KCN-00023 MICROSOFT	1.0000	75.47	75.47	
005			OP-1002576	05/28/20	2574796	SHI INTERNATIONAL CORP	725	15	1GK-00001 MICROSOFT	1.0000	193.44	193.44	
005			OP-1002576							Purchase Order Total		1,014.62	
005			OP-1002938	06/01/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	226.80	907.20	
005			OP-1002938							Purchase Order Total		907.20	
005			OP-1003932	06/04/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	239.96	239.96	
005			OP-1003932							Purchase Order Total		239.96	
005			OP-1005724	06/11/20	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	BITDEFENDER GRAVITYZONE	312.0000	20.10	6,271.20	
005			OP-1005724							Purchase Order Total		6,271.20	
005			OP-1006679	06/17/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	239.96	239.96	
005			OP-1006679	06/17/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	BEXM8500 BEHRINGER	4.0000	18.06	72.24	
005			OP-1006679	06/17/20	505935	B & H PHOTO VIDEO	725	15	PYPMKSDT25 PYLE	4.0000	6.11	24.44	

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005			OP-1006679	06/17/20	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	HGHT KOM3025 KOPUL	4.0000	12.37	49.48	
005			OP-1006679	06/17/20	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	SHIPPING	1.0000	32.16	32.16	
005			OP-1006679							Purchase Order Total		418.28	
005			OP-1006819	06/18/20	2574796	SHI INTERNATIONAL CORP	725	15	960-000841	6.0000	58.09	348.54	
005			OP-1006819							Purchase Order Total		348.54	
005			OP-1006824	06/18/20	2574796	SHI INTERNATIONAL CORP	725	15	CMBSNGG01-20M SNAGIT 2020	1.0000	49.89	49.89	
005			OP-1006824							Purchase Order Total		49.89	
005			OP-1007419	06/19/20	527840	IBM CORPORATION - PAYMENTS	725	15	D1L5WLL IBM DB2 WAREHOUSE	1.0000	11,790.00	11,790.00	
005			OP-1007419							Purchase Order Total		11,790.00	
005			OP-1007706	06/22/20	527840	IBM CORPORATION - PAYMENTS	725	15	D21ZWLL IBM DB2 WAREHOUSE	1.0000	5,952.00	5,952.00	
005			OP-1007706	06/22/20	527840	IBM CORPORATION - PAYMENTS	725	15	D21ZXLL IBM DB2 WAREHOUSE	96.0000	43.80	4,204.80	
005			OP-1007706	06/22/20	527840	IBM CORPORATION - PAYMENTS	725	15	D2202LL IBM DB2 WAREHOUSE	4.0000	438.00	1,752.00	
005			OP-1007706							Purchase Order Total		11,908.80	
005			OP-1007711	06/22/20	527840	IBM CORPORATION - PAYMENTS	725	15	D2202LL IBM DB2 WAREHOUSE	4.0000	438.00	1,752.00	
005			OP-1007711	06/22/20	527840	IBM CORPORATION - PAYMENTS	725	15	D1Q35LL IBM CLOUD INTEGRATED	1.0000	9,144.00	9,144.00	
005			OP-1007711	06/22/20	527840	IBM CORPORATION - PAYMENTS	725	15	E0HP5LL IBM DB2 WORKGROUP	1.0000	0.00	0.00	
005			OP-1007711							Purchase Order Total		10,896.00	
005			OP-1008777	06/25/20	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	1.0000	100.83	100.83	
005			OP-1008777							Purchase Order Total		100.83	
005	O4-78258	07/24/17	Z8-994687	04/21/20	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	930.0000	1.00	930.00	
005	O4-78258		Z8-994687							Purchase Order Total		930.00	
005	O4-78258	07/24/17	Z8-1001998	05/26/20	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	900.0000	1.00	900.00	
005	O4-78258		Z8-1001998							Purchase Order Total		900.00	
005	O4-78258	07/24/17	Z8-1004905	06/09/20	1921919	ACCS INC	952	00	ADULT ELECTRONIC	910.0000	1.00	910.00	

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									MONITORING				
005	O4-78258		Z8-1004905							Purchase Order Total		910.00	
005	O4-78435	08/04/17	Z8-991271	04/07/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	9750.0000	1.00	9,750.00	
005	O4-78435		Z8-991271							Purchase Order Total		9,750.00	
005	O4-78435	08/04/17	Z8-994728	04/21/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	36070.3500	1.00	36,070.35	
005	O4-78435		Z8-994728							Purchase Order Total		36,070.35	
005	O4-78435	08/04/17	Z8-1002063	05/26/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	35575.2000	1.00	35,575.20	
005	O4-78435		Z8-1002063							Purchase Order Total		35,575.20	
005	O4-78435	08/04/17	Z8-1006581	06/17/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	32003.5000	1.00	32,003.50	
005	O4-78435		Z8-1006581							Purchase Order Total		32,003.50	
005	O4-78976	08/30/17	Z8-1000764	05/19/20	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	5132.8200	1.00	5,132.82	
005	O4-78976		Z8-1000764							Purchase Order Total		5,132.82	
005	O4-84054	10/24/18	Z8-993024	04/14/20	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5365.5000	1.00	5,365.50	
005	O4-84054		Z8-993024							Purchase Order Total		5,365.50	
005	O4-84611	12/20/18	Z8-994871	04/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	427.9000	1.00	427.90	
005	O4-84611		Z8-994871							Purchase Order Total		427.90	
005	O4-84826	01/17/19	Z8-994690	04/21/20	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4110.0000	1.00	4,110.00	
005	O4-84826		Z8-994690							Purchase Order Total		4,110.00	
005	O4-84826	01/17/19	Z8-1002023	05/26/20	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3400.0000	1.00	3,400.00	
005	O4-84826		Z8-1002023							Purchase Order Total		3,400.00	
005	O4-84963	01/29/19	Z8-994836	04/21/20	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	DBT MINDFULNESS/ SKILL GROUP	475.0000	1.00	475.00	
005	O4-84963		Z8-994836							Purchase Order Total		475.00	
005	O4-86388	05/21/19	Z8-995994	04/28/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	24972.9500	1.00	24,972.95	
005	O4-86388		Z8-995994							Purchase Order Total		24,972.95	
005	O4-86388	05/21/19	Z8-999148	05/12/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	441.7500	1.00	441.75	
005	O4-86388		Z8-999148							Purchase Order Total		441.75	
005	O4-86388	05/21/19	Z8-1005667	06/11/20	1881165	KVC BEHAVIORAL	952	00	EXPANSION	323.0000	1.00	323.00	

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						HEALTHCARE NEBR			PROFESSIONAL FOSTER				
005	O4-86388		Z8-1005667							Purchase Order Total		323.00	
005	O4-86943	07/01/19	Z8-1000851	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	PROGRAM ANALYSIS	6216.6900	1.00	6,216.69	
005	O4-86943		Z8-1000851							Purchase Order Total		6,216.69	
005	O4-86943	07/01/19	Z8-1007766	06/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	PROGRAM ANALYSIS	16188.7500	1.00	16,188.75	
005	O4-86943		Z8-1007766							Purchase Order Total		16,188.75	
005	O4-87274	07/16/19	Z8-993042	04/14/20	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-993042							Purchase Order Total		2,196.00	
005	O4-87274	07/16/19	Z8-1000782	05/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-1000782							Purchase Order Total		2,196.00	
005	O4-87274	07/16/19	Z8-1006594	06/17/20	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-1006594							Purchase Order Total		2,196.00	
005	O4-87975	08/28/19	Z8-995986	04/28/20	509513	APEX FOSTER CARE INC	918	00	EPFC- 2 BEDS	760.0000	1.00	760.00	
005	O4-87975		Z8-995986							Purchase Order Total		760.00	
005	O4-87975	08/28/19	Z8-997655	05/05/20	509513	APEX FOSTER CARE INC	918	00	EPFC- 2 BEDS	1900.0000	1.00	1,900.00	
005	O4-87975		Z8-997655							Purchase Order Total		1,900.00	
005	O4-87975	08/28/19	Z8-999154	05/12/20	509513	APEX FOSTER CARE INC	918	00	EPFC- 2 BEDS	1100.0000	1.00	1,100.00	
005	O4-87975		Z8-999154							Purchase Order Total		1,100.00	
005	O4-87975	08/28/19	Z8-1006592	06/17/20	509513	APEX FOSTER CARE INC	918	00	EPFC- 2 BEDS	680.0000	1.00	680.00	
005	O4-87975		Z8-1006592							Purchase Order Total		680.00	
005	O4-88597	10/16/19	Z8-994955	04/22/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	918	00	EPFC-2 BEDS	500.0000	1.00	500.00	
005	O4-88597		Z8-994955							Purchase Order Total		500.00	
005	O4-88597	10/16/19	Z8-995825	04/28/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	918	00	EPFC-2 BEDS	1140.0000	1.00	1,140.00	
005	O4-88597		Z8-995825							Purchase Order Total		1,140.00	
005	O4-88597	10/16/19	Z8-999155	05/12/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	918	00	EPFC-2 BEDS	860.0000	1.00	860.00	
005	O4-88597		Z8-999155							Purchase Order Total		860.00	
005	O4-88597	10/16/19	Z8-1006593	06/17/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	918	00	EPFC-2 BEDS	660.0000	1.00	660.00	
005	O4-88597		Z8-1006593							Purchase Order Total		660.00	
005	O4-88918	11/15/19	Z8-991258	04/07/20	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION & WORD PROCESSING	145.6700	1.00	145.67	

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005	O4-88918		Z8-991258									145.67	
005	O4-88918	11/15/19	Z8-997614	05/05/20	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION & WORD PROCESSING	138.2000	1.00	138.20	
005	O4-88918		Z8-997614									138.20	
005	O4-88960	11/20/19	Z8-991256	04/07/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	1008.4500	1.00	1,008.45	
005	O4-88960		Z8-991256									1,008.45	
005	O4-88960	11/20/19	Z8-994765	04/21/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	1069.4600	1.00	1,069.46	
005	O4-88960		Z8-994765									1,069.46	
005	O4-88960	11/20/19	Z8-999118	05/12/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	566.4800	1.00	566.48	
005	O4-88960		Z8-999118									566.48	
005	O4-88960	11/20/19	Z8-1003188	06/02/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	590.1300	1.00	590.13	
005	O4-88960		Z8-1003188									590.13	
005	O4-88960	11/20/19	Z8-1006585	06/17/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	433.2600	1.00	433.26	
005	O4-88960		Z8-1006585									433.26	
005	O4-88960	11/20/19	Z8-1007757	06/22/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	578.9300	1.00	578.93	
005	O4-88960		Z8-1007757									578.93	
005	O4-88961	11/20/19	Z8-991254	04/07/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1619.7500	1.00	1,619.75	
005	O4-88961		Z8-991254									1,619.75	
005	O4-88961	11/20/19	Z8-994764	04/21/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1579.9100	1.00	1,579.91	
005	O4-88961		Z8-994764									1,579.91	
005	O4-88961	11/20/19	Z8-999226	05/12/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1886.1800	1.00	1,886.18	
005	O4-88961		Z8-999226									1,886.18	
005	O4-88961	11/20/19	Z8-1003190	06/02/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1537.5800	1.00	1,537.58	
005	O4-88961		Z8-1003190									1,537.58	
005	O4-88961	11/20/19	Z8-1006586	06/17/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1057.0100	1.00	1,057.01	
005	O4-88961		Z8-1006586									1,057.01	
005	O4-88961	11/20/19	Z8-1007754	06/22/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1164.0800	1.00	1,164.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-88961		Z8-1007754							Purchase Order Total		1,164.08	
005	O4-89174	12/17/19	Z8-991255	04/07/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	504.2300	1.00	504.23	
005	O4-89174		Z8-991255							Purchase Order Total		504.23	
005	O4-89174	12/17/19	Z8-994761	04/21/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	625.0000	1.00	625.00	
005	O4-89174		Z8-994761							Purchase Order Total		625.00	
005	O4-89174	12/17/19	Z8-999115	05/12/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	595.1100	1.00	595.11	
005	O4-89174		Z8-999115							Purchase Order Total		595.11	
005	O4-89174	12/17/19	Z8-1003189	06/02/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	567.7200	1.00	567.72	
005	O4-89174		Z8-1003189							Purchase Order Total		567.72	
005	O4-89174	12/17/19	Z8-1006587	06/17/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	371.0100	1.00	371.01	
005	O4-89174		Z8-1006587							Purchase Order Total		371.01	
005	O4-89174	12/17/19	Z8-1007756	06/22/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	385.9500	1.00	385.95	
005	O4-89174		Z8-1007756							Purchase Order Total		385.95	
005	O4-89301	01/06/20	Z8-993039	04/14/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-993039							Purchase Order Total		12,500.00	
005	O4-89301	01/06/20	Z8-1000785	05/19/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1000785							Purchase Order Total		12,500.00	
005	O4-89301	01/06/20	Z8-1006590	06/17/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1006590							Purchase Order Total		12,500.00	
005	O4-89984	03/13/20	Z8-1000837	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	2 BUSINESS ANALYSTS	1027.0600	1.00	1,027.06	
005	O4-89984		Z8-1000837							Purchase Order Total		1,027.06	
005	O4-89984	03/13/20	Z8-1005264	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	2 BUSINESS ANALYSTS	1027.0500	1.00	1,027.05	
005	O4-89984		Z8-1005264							Purchase Order Total		1,027.05	
005	O4-90082	03/26/20	Z8-997670	05/05/20	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-997670							Purchase Order Total		37,500.00	
005	O4-90082	03/26/20	Z8-1004908	06/09/20	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-90082		Z8-1004908							Purchase Order Total		37,500.00	
005	O4-90277	04/21/20	Z8-1000778	05/19/20	2035222	CJC CONSULTING & TRAINING LLC	952	00	ONLINE CRIME VICTIM PROGRAM	225.0000	1.00	225.00	
005	O4-90277		Z8-1000778							Purchase Order Total		225.00	
005	O4-90277	04/21/20	Z8-1006591	06/17/20	2035222	CJC CONSULTING & TRAINING LLC	952	00	ONLINE CRIME VICTIM PROGRAM	100.0000	1.00	100.00	
005	O4-90277		Z8-1006591							Purchase Order Total		100.00	
005			84	Purchase Orders						Agency Total		397,513.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14252	05/28/15	O6-996759	05/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL POWEREDGE R740 SERVER	6689.5700	1.00	6,689.57	
009	OC-14252	05/28/15	O6-996759	05/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SR FIBER TRANSCEIVER -10GBBASE	39.8700	2.00	79.74	
009	OC-14252		O6-996759						Purchase Order Total			6,769.31	
009	OC-14259	05/29/15	O6-992627	04/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP PROBOOK 450 G7 - 15.6"	1088.0100	6.00	6,528.06	
009	OC-14259	05/29/15	O6-992627	04/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - HARDWARE SUPPOR	105.6400	6.00	633.84	
009	OC-14259	05/29/15	O6-992627	04/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SHIPPING	235.6500	1.00	235.65	
009	OC-14259		O6-992627						Purchase Order Total			7,397.55	
009	OC-14259	05/29/15	O6-992634	04/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP PROBOOK 450 G7 - 15.6"	1088.0100	3.00	3,264.03	
009	OC-14259	05/29/15	O6-992634	04/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - HARDWARE SUPPOR	105.6400	3.00	316.92	
009	OC-14259	05/29/15	O6-992634	04/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SHIPPING	104.4800	1.00	104.48	
009	OC-14259		O6-992634						Purchase Order Total			3,685.43	
009	OC-14259	05/29/15	O6-992648	04/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP USB MOUSE	24.7500	9.00	222.75	
009	OC-14259	05/29/15	O6-992648	04/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP TOP LOAD CASE	22.7700	9.00	204.93	
009	OC-14259		O6-992648						Purchase Order Total			427.68	
009	OC-14680	11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		VERSATILE PRO VP DT 5 USERS	8179.0300	1.00	8,179.03	
009	OC-14680	11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		VERSATILE WEB PRO VWP ULTD USR	8179.0300	1.00	8,179.03	
009	OC-14680	11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		VERSATILE IMPORT - 5 USERS	1017.9000	1.00	1,017.90	
009	OC-14680	11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		ANNUAL MAINTENANCE & SUPP, VP	1529.4100	1.00	1,529.41	
009	OC-14680	11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		ANNUAL MAINTENANCE & SUPP VWP	1529.4100	1.00	1,529.41	
009	OC-14680	11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		ANNUAL MAINT & SUPP VIMPORT	199.4900	1.00	199.49	
009	OC-14680	11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		ADDITIONAL SUPPORT, 1 HOUR	255.7500	40.00	10,230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009		11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		VERSATILE PRO VP DT 5 USERS	8179.0300	1.00	8,179.03	
009		11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		VERSATILE WEB PRO VWP ULTD USR	8179.0300	1.00	8,179.03	
009		11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		VERSATILE IMPORT - 5 USERS	1017.0000	1.00	1,017.00	
009		11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		ANNUAL MAINTENANCE & SUPP, VP	1529.4100	1.00	1,529.41	
009		11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		ANNUAL MAINTENANCE & SUPP VWP	1529.4100	1.00	1,529.41	
009		11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		ANNUAL MAINT & SUPP VIMPORT	199.4900	1.00	199.49	
009		11/22/16	O6-1002467	05/28/20	2574796	SHI INTERNATIONAL CORP	208		ADDITIONAL SUPPORT, 1 HOUR	255.7500	40.00	10,230.00	
009			O6-1002467						Purchase Order Total			61,727.64	
009	O4-59284	07/02/14	O9-997129	05/04/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	378.0000	.03	11.34	
009	O4-59284		O9-997129						Purchase Order Total			11.34	
009	O4-59284	07/02/14	O9-1000687	05/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	93.0000	.03	2.79	
009	O4-59284		O9-1000687						Purchase Order Total			2.79	
009	O4-60657	05/19/14	O9-1006097	06/15/20	1157110	DIGITECH SYSTEMS LLC	920	45	PASS THROUGH SOFTWARE MAINT	155.0000	1.00	155.00	
009	O4-60657		O9-1006097						Purchase Order Total			155.00	
009	O4-60657	05/19/14	O9-1006619	06/17/20	1157110	DIGITECH SYSTEMS LLC	920	45	PASS THROUGH SOFTWARE MAINT	276.0000	1.00	276.00	
009	O4-60657	05/19/14	O9-1006619	06/17/20	1157110	DIGITECH SYSTEMS LLC	920	45	RM PAPERFLOW SOFTWARE MAINT	2362.5000	1.00	2,362.50	
009	O4-60657		O9-1006619						Purchase Order Total			2,638.50	
009	O4-60660	05/19/14	O9-995289	04/14/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	902.0000	1.00	902.00	
009	O4-60660		O9-995289						Purchase Order Total			902.00	
009	O4-60666	05/19/14	O9-991439	04/07/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRA TION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-991439						Purchase Order Total			25.00	
009	O4-60666	05/19/14	O9-996781	05/01/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRA TION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-996781						Purchase Order Total			25.00	
009	O4-60666	05/19/14	O9-1001821	05/22/20	1389423	DEPARTMENT OF	990	52	CITIZENSHIP/IMMIGRA	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOMELAND SECURIT			TION STATUS				
009	O4-60666		O9-1001821							Purchase Order Total		25.00	
009	O4-64499	09/18/19	O9-992108	04/09/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		O9-992108							Purchase Order Total		571.41	
009	O4-64499	09/18/19	O9-1002403	05/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
009	O4-64499		O9-1002403							Purchase Order Total		3,250.49	
009	O4-64499	09/18/19	O9-1002914	06/01/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		O9-1002914							Purchase Order Total		571.41	
009	O4-64499	09/18/19	O9-1005040	06/01/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		O9-1005040							Purchase Order Total		571.41	
009	O4-74361	10/19/16	O9-992202	04/10/20	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	2599.8600	1.00	2,599.86	
009	O4-74361		O9-992202							Purchase Order Total		2,599.86	
009	O4-74361	10/19/16	O9-998244	05/07/20	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	439.8200	1.00	439.82	
009	O4-74361		O9-998244							Purchase Order Total		439.82	
009	O4-74944	12/05/16	O9-1000008	05/15/20	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1000008							Purchase Order Total		35,360.00	
009	O4-74944	12/05/16	O9-1001813	05/22/20	2358984	CIVIX	918	28	NAME ON CHECK CHANGES:	1.0000	3,670.00	3,670.00	
009	O4-74944		O9-1001813							Purchase Order Total		3,670.00	
009	O4-74944	12/05/16	O9-1006105	06/15/20	2358984	CIVIX	918	28	RETAINAGE DUE - AFTER	1.0000	47,433.75	47,433.75	
009	O4-74944		O9-1006105							Purchase Order Total		47,433.75	
009	O4-81022	03/20/18	O9-991437	04/07/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-991437							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-998628	05/08/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-998628							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1001950	05/26/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1001950							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-997125	05/04/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	378.0000	.08	30.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
009	O4-81421		O9-997125							Purchase Order Total		30.24	
009	O4-82584	07/16/18	O9-1003510	06/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	ZD620 DIRECT THERMAL PRINTER	588.6300	1.00	588.63	
009	O4-82584	07/16/18	O9-1003510	06/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	DURABLE WHITE POLYESTER LABELS	1100.0000	1.00	1,100.00	
009	O4-82584	07/16/18	O9-1003510	06/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	5100 PREMIUM RESIN RIBBON	6.5100	1.00	6.51	
009	O4-82584	07/16/18	O9-1003510	06/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	95.9500	1.00	95.95	
009	O4-82584		O9-1003510							Purchase Order Total		1,791.09	
009	O4-82584	07/16/18	O9-1005880	06/12/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	588.63	588.63	
009		07/16/18	O9-1005880	06/12/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	95.95	95.95	
009		07/16/18	O9-1005880	06/12/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	750.00	750.00	
009		07/16/18	O9-1005880	06/12/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	6.51	6.51	
009			O9-1005880							Purchase Order Total		1,441.09	
009	O4-82977	08/10/18	O9-995285	04/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	O4-82977		O9-995285							Purchase Order Total		241.74	
009	O4-82977	08/10/18	O9-998629	05/08/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	O4-82977		O9-998629							Purchase Order Total		241.74	
009	O4-82977	08/10/18	O9-1004536	06/08/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	O4-82977		O9-1004536							Purchase Order Total		241.74	
009	O4-84128	10/31/18	O9-997114	05/04/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
009	O4-84128		O9-997114							Purchase Order Total		22.00	
009	O4-84687	07/21/20	O9-1002387	05/27/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	11.7500	80.00	940.00	SOL
009	O4-84687	07/21/20	O9-1002387	05/27/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	25.0000	80.00	2,000.00	SOL
009	O4-84687		O9-1002387							Purchase Order Total		2,940.00	
009	O4-84687	07/21/20	O9-1004547	06/08/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.0000	80.00	80.00	SOL
009	O4-84687		O9-1004547							Purchase Order Total		80.00	
009	O4-86188	04/16/19	O9-990961	04/06/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-86188		O9-990961							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	O9-991394	04/07/20	2445094	ESSVR LLC	918	29	VR ENHANCEMENTS	29985.0000	1.00	29,985.00	
009	O4-86188		O9-991394							Purchase Order Total		29,985.00	
009	O4-86188	04/16/19	O9-999634	05/14/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-999634							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	O9-1005951	06/12/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1005951							Purchase Order Total		33,083.33	
009	O4-88525	10/09/19	O9-991332	04/07/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	PROJECT MANAGEMENT DAY	1.0000	1,450.00	1,450.00	
009	O4-88525	10/09/19	O9-991332	04/07/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT AND ELECTIONWARE	38.0000	1,450.00	55,100.00	
009	O4-88525	10/09/19	O9-991332	04/07/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	ELECTIONWARE PYO SOFTWARE	3.0000	1,450.00	4,350.00	
009	O4-88525		O9-991332							Purchase Order Total		60,900.00	
009	O4-88525	10/09/19	O9-992209	04/10/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	ES&S BITLOCKER SECURITY	40.0000	66.00	2,640.00	
009	O4-88525		O9-992209							Purchase Order Total		2,640.00	
009	O4-88525	10/09/19	O9-995434	04/23/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	MODEL DS200 SCANNER	4.0000	5,186.00	20,744.00	4
009	O4-88525	10/09/19	O9-995434	04/23/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 TOTE BIN	4.0000	225.00	900.00	4
009	O4-88525	10/09/19	O9-995434	04/23/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 STANDARD 4GB	4.0000	105.00	420.00	4
009	O4-88525	10/09/19	O9-995434	04/23/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS450 MODEL DS450 HIGH	9.0000	45,511.00	409,599.00	4
009	O4-88525	10/09/19	O9-995434	04/23/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESSVOTE BMD TERMINAL	78.0000	3,204.00	249,912.00	4
009	O4-88525	10/09/19	O9-995434	04/23/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT INSTALLATION	25613.0200	1.00	25,613.02	
009	O4-88525	10/09/19	O9-995434	04/23/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	TRADE-IN ALLOWANCE FOR THE	64719.7400	1.00-	64,719.74-	
009	O4-88525		O9-995434							Purchase Order Total		642,468.28	
009	O4-88525	10/09/19	O9-995566	04/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	MODEL DS200 SCANNER	6.0000	5,186.00	31,116.00	4
009	O4-88525	10/09/19	O9-995566	04/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 TOTE BIN	6.0000	225.00	1,350.00	4
009	O4-88525	10/09/19	O9-995566	04/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 STANDARD 4GB	6.0000	105.00	630.00	4

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOFTWARE IN							
009	O4-88525	10/09/19	O9-995566	04/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS450 MODEL DS450 HIGH	4.0000	45,511.00	182,044.00	4
009	O4-88525	10/09/19	O9-995566	04/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESSVOTE BMD TERMINAL	72.0000	3,204.00	230,688.00	4
009	O4-88525	10/09/19	O9-995566	04/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT INSTALLATION	15789.1200	1.00	15,789.12	
009	O4-88525	10/09/19	O9-995566	04/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	TRADE-IN ALLOWANCE FOR THE	42334.1100	1.00-	42,334.11-	
009	O4-88525		O9-995566						Purchase Order Total			419,283.01	
009	O4-88525	10/09/19	O9-999728	05/14/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	MODEL DS200 SCANNER	35.0000	5,186.00	181,510.00	4
009	O4-88525	10/09/19	O9-999728	05/14/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 TOTE BIN	35.0000	225.00	7,875.00	4
009	O4-88525	10/09/19	O9-999728	05/14/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 STANDARD 4GB	35.0000	105.00	3,675.00	4
009	O4-88525	10/09/19	O9-999728	05/14/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS450 MODEL DS450 HIGH	11.0000	45,511.00	500,621.00	4
009	O4-88525	10/09/19	O9-999728	05/14/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESSVOTE BMD TERMINAL	225.0000	3,204.00	720,900.00	4
009	O4-88525	10/09/19	O9-999728	05/14/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT INSTALLATION	48382.5800	1.00	48,382.58	
009	O4-88525	10/09/19	O9-999728	05/14/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	TRADE-IN ALLOWANCE FOR THE	134323.1500	1.00-	134,323.15-	
009	O4-88525		O9-999728						Purchase Order Total			1,328,640.43	
009	O4-88525	10/09/19	O9-1002381	05/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	MODEL DS200 SCANNER	2.0000	5,186.00	10,372.00	4
009	O4-88525	10/09/19	O9-1002381	05/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 TOTE BIN	2.0000	225.00	450.00	4
009	O4-88525	10/09/19	O9-1002381	05/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 STANDARD 4GB	2.0000	105.00	210.00	4
009	O4-88525	10/09/19	O9-1002381	05/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS850 HIGH SPEED DIGITAL	13.0000	103,880.00	1,350,440.00	4
009	O4-88525	10/09/19	O9-1002381	05/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS450 MODEL DS450 HIGH	3.0000	45,511.00	136,533.00	4
009	O4-88525	10/09/19	O9-1002381	05/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESSVOTE BMD TERMINAL	488.0000	3,204.00	1,563,552.00	4
009	O4-88525	10/09/19	O9-1002381	05/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT INSTALLATION	71974.3400	1.00	71,974.34	
009	O4-88525	10/09/19	O9-1002381	05/27/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	TRADE-IN ALLOWANCE	290714.0300	1.00-	290,714.03-	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOFTWARE IN			FOR THE				
										Purchase Order Total		2,842,817.31	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS450 MODEL DS450 HIGH	3.0000	45,511.00	136,533.00	4
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESSVOTE BMD TERMINAL	53.0000	3,204.00	169,812.00	4
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	ELECTIONWARE SOFTWARE	80.0000	4,815.00	385,200.00	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DELL OPTIPLEX 5050	81.0000	1,620.00	131,220.00	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	UNINTERRUPTIBLE POWER SUPPLY	81.0000	147.00	11,907.00	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	SYMANTEC ENDPOINT SECURITY	81.0000	61.00	4,941.00	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	WINDOWS 10 ENTERPRISE	81.0000	128.00	10,368.00	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	OKI B432DN MONO LASER	81.0000	416.00	33,696.00	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	LD 6' USB S.0 A-B CABLE 6"	81.0000	4.00	324.00	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	ES&S BITLOCKER SECURITY	81.0000	66.00	5,346.00	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	STAGING OF EMS WORKSTATIONS	81.0000	1,300.00	105,300.00	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT INSTALLATION	11219.2800	1.00	11,219.28	
009	O4-88525	10/09/19	O9-1005600	06/11/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	TRADE-IN ALLOWANCE FOR THE	29089.2600	1.00-	29,089.26-	
										Purchase Order Total		976,777.02	
009	O4-88826	02/20/20	O9-1001993	05/26/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
										Purchase Order Total		896.00	
009	O4-89767	02/25/20	O9-997356	05/04/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH INTERPRETATION	5000.0000	.48	2,400.00	
										Purchase Order Total		2,400.00	
009	O4-90280	04/22/20	O9-1006562	06/17/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	NCSA ANNOUNCEMENTS	1.0000	4,161.00	4,161.00	
										Purchase Order Total		4,161.00	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			48		Purchase Orders					Agency Total		6,599,282.07	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-991786	04/08/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	962		ADOBE LICENSES	7.0000	48.69	340.83	
012			09-991786	04/08/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	962		ADOBE LICENSES	7.0000	73.48	514.36	
012			09-991786						Purchase Order Total			855.19	
012	OC-14811	06/20/17	OG-1005685	06/11/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	562.2700	1.00	562.27	
012	OC-14811	06/20/17	OG-1005685	06/11/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	843.4100	1.00	843.41	
012	OC-14811		OG-1005685						Purchase Order Total			1,405.68	
012	OC-14811	06/20/17	OG-1008599	06/24/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	562.2700	1.00	562.27	
012	OC-14811	06/20/17	OG-1008599	06/24/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	843.4100	1.00	843.41	
012	OC-14811		OG-1008599						Purchase Order Total			1,405.68	
012	O4-2343	08/16/00	09-995636	04/27/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	6657.0000	1.00	6,657.00	
012	O4-2343	08/16/00	09-995636	04/27/20	531575	KUTAK ROCK LLP	961		2019 MISC FEES	6.8000	1.00	6.80	
012	O4-2343		09-995636						Purchase Order Total			6,663.80	
012	O4-2343	08/16/00	09-995637	04/27/20	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	1188.0000	1.00	1,188.00	
012	O4-2343		09-995637						Purchase Order Total			1,188.00	
012	O4-2343	08/16/00	09-1000658	05/19/20	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	147.0000	1.00	147.00	
012	O4-2343		09-1000658						Purchase Order Total			147.00	
012	O4-2343	08/16/00	09-1000660	05/19/20	531575	KUTAK ROCK LLP	961		2019 MISC FEES	8.8000	1.00	8.80	
012	O4-2343	08/16/00	09-1000660	05/19/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	8568.5000	1.00	8,568.50	
012	O4-2343		09-1000660						Purchase Order Total			8,577.30	
012	O4-2343	08/16/00	09-1006477	06/16/20	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	225.0000	1.00	225.00	
012	O4-2343		09-1006477						Purchase Order Total			225.00	
012	O4-2343	08/16/00	09-1006478	06/16/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	11880.0000	1.00	11,880.00	
012	O4-2343		09-1006478						Purchase Order Total			11,880.00	
012	O4-2343	08/16/00	09-1008757	06/25/20	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	1602.0000	1.00	1,602.00	
012	O4-2343		09-1008757						Purchase Order Total			1,602.00	
012	O4-2343	08/16/00	09-1008764	06/25/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	7386.0000	1.00	7,386.00	
012	O4-2343		09-1008764						Purchase Order Total			7,386.00	
012	O4-13759	07/01/05	09-995633	04/27/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1829.1000	1.00	1,829.10	
012	O4-13759		09-995633						Purchase Order Total			1,829.10	
012	O4-13759	07/01/05	09-995634	04/27/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	1054.2000	1.00	1,054.20	
012	O4-13759		09-995634						Purchase Order Total			1,054.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-13759	07/01/05	O9-1000661	05/19/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1360.4000	1.00	1,360.40	
012	O4-13759		O9-1000661							Purchase Order Total		1,360.40	
012	O4-13759	07/01/05	O9-1000662	05/19/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1478.2000	1.00	1,478.20	
012	O4-13759		O9-1000662							Purchase Order Total		1,478.20	
012	O4-13759	07/01/05	O9-1000664	05/19/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	644.3500	1.00	644.35	
012	O4-13759		O9-1000664							Purchase Order Total		644.35	
012	O4-13759	07/01/05	O9-1006475	06/16/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1101.7500	1.00	1,101.75	
012	O4-13759		O9-1006475							Purchase Order Total		1,101.75	
012	O4-13759	07/01/05	O9-1006476	06/16/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	483.3500	1.00	483.35	
012	O4-13759		O9-1006476							Purchase Order Total		483.35	
012	O4-81421	05/03/18	O9-1000675	05/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	133.2000	.08	10.66	
012	O4-81421	05/03/18	O9-1000675	05/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	199.8000	.08	15.98	
012	O4-81421		O9-1000675							Purchase Order Total		26.64	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	139.36	139.36	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.36	142.36	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	22.31	22.31	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	147.72	147.72	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	13.67	13.67	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	993.95	993.95	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	159.15	159.15	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	97.47	97.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	221.58	221.58	
						PAYMENTS							
012	O4-81898	06/11/18	O9-995550	04/27/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
						PAYMENTS							
012	O4-81898		O9-995550							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	139.36	139.36	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	142.36	142.36	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	22.31	22.31	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	147.72	147.72	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	13.67	13.67	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	993.95	993.95	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	159.15	159.15	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	97.47	97.47	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	221.58	221.58	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1000667	05/19/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
						PAYMENTS							
012	O4-81898		O9-1000667							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	139.36	139.36	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	142.36	142.36	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	22.31	22.31	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	147.72	147.72	
						PAYMENTS							
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	13.67	13.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	993.95	993.95		
						PAYMENTS								
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,015.40	1,015.40		
						PAYMENTS								
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	159.15	159.15		
						PAYMENTS								
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,053.61	1,053.61		
						PAYMENTS								
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	97.47	97.47		
						PAYMENTS								
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	221.58	221.58		
						PAYMENTS								
012	O4-81898	06/11/18	O9-1006472	06/16/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,580.42	1,580.42		
						PAYMENTS								
012	O4-81898		O9-1006472							Purchase Order Total		5,587.00		
012	O4-85104	02/11/19	O9-995552	04/27/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	208.00	208.00		
						SERVICE INC								
012	O4-85104	02/11/19	O9-995552	04/27/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00		
						SERVICE INC								
012	O4-85104		O9-995552							Purchase Order Total		520.00		
012	O4-85104	02/11/19	O9-1000671	05/19/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	208.00	208.00		
						SERVICE INC								
012	O4-85104	02/11/19	O9-1000671	05/19/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00		
						SERVICE INC								
012	O4-85104		O9-1000671							Purchase Order Total		520.00		
012	O4-85104	02/11/19	O9-1006474	06/16/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	208.00	208.00		
						SERVICE INC								
012	O4-85104	02/11/19	O9-1006474	06/16/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00		
						SERVICE INC								
012	O4-85104		O9-1006474							Purchase Order Total		520.00		
012	O4-85445	03/11/19	O9-995551	04/27/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93		
012	O4-85445	03/11/19	O9-995551	04/27/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26		
012	O4-85445	03/11/19	O9-995551	04/27/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57		
012	O4-85445	03/11/19	O9-995551	04/27/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13		
012	O4-85445	03/11/19	O9-995551	04/27/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70		
012	O4-85445	03/11/19	O9-995551	04/27/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74		
012	O4-85445		O9-995551							Purchase Order Total		3,958.33		
012	O4-85445	03/11/19	O9-1000670	05/19/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85445	03/11/19	O9-1000670	05/19/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-1000670	05/19/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-1000670	05/19/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-1000670	05/19/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445	03/11/19	O9-1000670	05/19/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445		O9-1000670							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-1006473	06/16/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	O9-1006473	06/16/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-1006473	06/16/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-1006473	06/16/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-1006473	06/16/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445	03/11/19	O9-1006473	06/16/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445		O9-1006473							Purchase Order Total		3,958.33	
012	O4-88858	11/07/19	O9-995631	04/27/20	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	76.9100	1.00	76.91	
012	O4-88858		O9-995631							Purchase Order Total		76.91	
012	O4-88858	11/07/19	O9-995632	04/27/20	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	331.5000	1.00	331.50	
012	O4-88858		O9-995632							Purchase Order Total		331.50	
012	O4-90990	06/18/20	O9-1007697	06/22/20	1680388	LEARFIELD IMG COLLEGE	962		SPORTS GUIDE	1.0000	6,000.00	6,000.00	
012	O4-90990		O9-1007697							Purchase Order Total		6,000.00	
012			31			Purchase Orders				Agency Total		85,918.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-991420	04/07/20	504338	ADORAMA CAMERA INC	204	00	SEE ATTACHED	2251.9100	1.00	2,251.91	
013			OP-991420							Purchase Order Total		2,251.91	
013			OP-1008499	06/24/20	2607982	ZEARN INC	208	00	SUMMER LEARNING RECOVERY	11.0000	2,500.00	27,500.00	
013			OP-1008499							Purchase Order Total		27,500.00	
013	OC-14247	05/28/15	O6-995340	04/23/20	509537	APPLE INC - PAYMENT	204	00	MBP 13.3 SPACE GRAY	2.0000	1,559.00	3,118.00	
013		05/28/15	O6-995340	04/23/20	509537	APPLE INC - PAYMENT	204	00	MAGIC TRACKPAD GRAY	2.0000	149.00	298.00	
013		05/28/15	O6-995340	04/23/20	509537	APPLE INC - PAYMENT	204	00	MAGICKEYBRD W/NUM KEY	2.0000	149.00	298.00	
013		05/28/15	O6-995340	04/23/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPOINT ADA	4.0000	69.00	276.00	
013		05/28/15	O6-995340	04/23/20	509537	APPLE INC - PAYMENT	204	00	MIROIR ULTRA PRO PROJECTORM631	1.0000	649.95	649.95	
013		05/28/15	O6-995340	04/23/20	509537	APPLE INC - PAYMENT	204	00	USB-CDIGITAL AV MULTIPOINT AME	2.0000	69.00	138.00	
013		05/28/15	O6-995340	04/23/20	509537	APPLE INC - PAYMENT	204	00	USB-C TO USB ADAPTER-AME	2.0000	19.00	38.00	
013			O6-995340							Purchase Order Total		4,815.95	
013	OC-14247	05/28/15	O6-1000416	05/18/20	509537	APPLE INC - PAYMENT	204	00	13"MACBOOK PRO W/TOUCHBAR	25.0000	1,559.00	38,975.00	
013		05/28/15	O6-1000416	05/18/20	509537	APPLE INC - PAYMENT	204	00	13"MACBOOK PRO W/TOUCHBAR	4.0000	1,559.00	6,236.00	
013		05/28/15	O6-1000416	05/18/20	509537	APPLE INC - PAYMENT	204	00	13"MACBOOK PRO W/TOUCHBAR	1.0000	1,559.00	1,559.00	
013		05/28/15	O6-1000416	05/18/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITALAVMULTI ADAPTER	25.0000	69.00	1,725.00	
013		05/28/15	O6-1000416	05/18/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITALAVMULTI ADAPTER	4.0000	69.00	276.00	
013		05/28/15	O6-1000416	05/18/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITALAVMULTI ADAPTER	1.0000	69.00	69.00	
013			O6-1000416							Purchase Order Total		48,840.00	
013	OC-14247	05/28/15	O6-1001313	05/21/20	509537	APPLE INC - PAYMENT	204	00	10.2 INCH IPAD WI-FI 32GB	6.0000	299.00	1,794.00	
013		05/28/15	O6-1001313	05/21/20	509537	APPLE INC - PAYMENT	204	00	21.5 INCH IMAC Z0TH	1.0000	1,409.00	1,409.00	
013			O6-1001313							Purchase Order Total		3,203.00	
013	OC-14247	05/28/15	O6-1001814	05/22/20	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO	4.0000	1,559.00	6,236.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14247	05/28/15	O6-1001814	05/22/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	6512.0000	1.00	6,512.00	
013		05/28/15	O6-1001814	05/22/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPORT ADA	4.0000	69.00	276.00	
013			O6-1001814						Purchase Order Total			13,024.00	
013	OC-14247	05/28/15	O6-1002846	06/01/20	509537	APPLE INC - PAYMENT	204	00	MAGIC MOUSE 2-SPACE GRAY	1.0000	99.00	99.00	
013		05/28/15	O6-1002846	06/01/20	509537	APPLE INC - PAYMENT	204	00	MAGIC KEYBOARD W/	1.0000	149.00	149.00	
013			O6-1002846						Purchase Order Total			248.00	
013	OC-14259	05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	HP ELITEBOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	HP ELITEBOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
013		05/29/15	O6-993569	04/16/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
013			O6-993569						Purchase Order Total			2,600.00	
013	OC-14259	05/29/15	O6-993609	04/16/20	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24"	1.0000	178.00	178.00	
013	OC-14259		O6-993609						Purchase Order Total			178.00	
013	OC-14259	05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
013		05/29/15	O6-993760	04/16/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
013			O6-993760						Purchase Order Total			2,600.00	
013	OC-14259	05/29/15	O6-994916	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	O6-994916	04/22/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 JU.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	O6-994916	04/22/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-994916	04/22/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	O6-994916	04/22/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	1.0000	90.00	90.00	
013		05/29/15	O6-994916	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY 24" MONITOR	2.0000	178.00	356.00	
013			O6-994916						Purchase Order Total			1,656.00	
013	OC-14259	05/29/15	O6-994928	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,217.00	1,217.00	
013		05/29/15	O6-994928	04/22/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	O6-994928	04/22/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-994928	04/22/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	O6-994928	04/22/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	1.0000	90.00	90.00	
013			O6-994928						Purchase Order Total			1,515.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-994960	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	4.0000	1,002.00	4,008.00	
013		05/29/15	06-994960	04/22/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	4.0000	135.00	540.00	
013		05/29/15	06-994960	04/22/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	4.0000	35.00	140.00	
013		05/29/15	06-994960	04/22/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	4.0000	38.00	152.00	
013		05/29/15	06-994960	04/22/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	4.0000	90.00	360.00	
013		05/29/15	06-994960	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	8.0000	178.00	1,424.00	
013			06-994960						Purchase Order Total			6,624.00	
013	OC-14259	05/29/15	06-994976	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	06-994976	04/22/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	06-994976	04/22/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-994976	04/22/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	06-994976	04/22/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	1.0000	90.00	90.00	
013		05/29/15	06-994976	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013			06-994976						Purchase Order Total			1,656.00	
013	OC-14259	05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	.5000	1,002.00	501.00	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	.5000	1,002.00	501.00	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	.5000	135.00	67.50	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	.5000	135.00	67.50	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	.5000	35.00	17.50	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	.5000	35.00	17.50	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	.5000	38.00	19.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	.5000	38.00	19.00	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	.5000	90.00	45.00	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	.5000	90.00	45.00	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	1.0000	178.00	178.00	
013		05/29/15	06-994988	04/22/20	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	1.0000	178.00	178.00	
013			06-994988						Purchase Order Total			1,656.00	
013	OC-14259	05/29/15	06-995487	04/27/20	1998845	HP INC - PURCHASING	204	00	HP ELITEDISP E243I 24" MONITOR	4.0000	178.00	712.00	
013		05/29/15	06-995487	04/27/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 US ENGLISH LO	2.0000	135.00	270.00	
013		05/29/15	06-995487	04/27/20	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 SLIMPTOPLD	2.0000	38.00	76.00	
013			06-995487						Purchase Order Total			1,058.00	
013	OC-14259	05/29/15	06-997379	05/04/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	06-997379	05/04/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	06-997379	05/04/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-997379	05/04/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	06-997379	05/04/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	1.0000	90.00	90.00	
013			06-997379						Purchase Order Total			1,300.00	
013	OC-14259	05/29/15	06-1000436	05/18/20	1998845	HP INC - PURCHASING	204	00	HPUSB-C DOCK G5 US ENGLISH	35.0000	135.00	4,725.00	
013		05/29/15	06-1000436	05/18/20	1998845	HP INC - PURCHASING	204	00	HPUSB-C DOCK G5 US ENGLISH	4.0000	135.00	540.00	
013		05/29/15	06-1000436	05/18/20	1998845	HP INC - PURCHASING	204	00	HPUSB-C DOCK G5 US ENGLISH	1.0000	135.00	135.00	
013		05/29/15	06-1000436	05/18/20	1998845	HP INC - PURCHASING	204	00	HP EXEC 14.1 SLIMTOP CASE	35.0000	38.00	1,330.00	
013		05/29/15	06-1000436	05/18/20	1998845	HP INC - PURCHASING	204	00	HP EXEC 14.1 SLIMTOP CASE	4.0000	38.00	152.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	O6-1000436	05/18/20	1998845	HP INC - PURCHASING	204	00	HP EXEC 14.1 SLIMTOP CASE	1.0000	38.00	38.00	
013			O6-1000436							Purchase Order Total		6,920.00	
013	OC-14259	05/29/15	O6-1001825	05/22/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 US	4.0000	135.00	540.00	
013		05/29/15	O6-1001825	05/22/20	1998845	HP INC - PURCHASING	204	00	HP 14.1 SLIM TOP LOAD BAG	4.0000	38.00	152.00	
013			O6-1001825							Purchase Order Total		692.00	
013	OC-14259	05/29/15	O6-1004268	06/05/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	15.0000	1,002.00	15,030.00	
013		05/29/15	O6-1004268	06/05/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 U.S. ENGLISH	15.0000	135.00	2,025.00	
013		05/29/15	O6-1004268	06/05/20	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KEYBOARD &	15.0000	35.00	525.00	
013		05/29/15	O6-1004268	06/05/20	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 SLIM TOP	15.0000	38.00	570.00	
013		05/29/15	O6-1004268	06/05/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	15.0000	90.00	1,350.00	
013			O6-1004268							Purchase Order Total		19,500.00	
013	OC-14259	05/29/15	O6-1008652	06/24/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	O6-1008652	06/24/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	O6-1008652	06/24/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-1008652	06/24/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	O6-1008652	06/24/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
013			O6-1008652							Purchase Order Total		1,300.00	
013	OC-14681	11/22/16	O6-991201	04/07/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JETBRAINS PHP STORM	1.0000	211.64	211.64	
013			O6-991201							Purchase Order Total		211.64	
013	OC-14681	11/22/16	O6-993601	04/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE PREMIER EDITION	460.0000	44.00	20,240.00	
013			O6-993601							Purchase Order Total		20,240.00	
013	OC-14681	11/22/16	O6-1002848	06/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	RENEWEDVISION PROPRESENTER 7	222.0500	1.00	222.05	
013		11/22/16	O6-1002848	06/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	RENEWEDVISION PROPRESENTER 7	222.0400	1.00	222.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			O6-1002848									444.09	
013	OC-14681	11/22/16	O6-1002911	06/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE FUSION PRO V.11 LICENSE	1.0000	136.68	136.68	
013	OC-14681		O6-1002911									136.68	
013	OC-14681	11/22/16	O6-1006132	06/15/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2020	4.0000	209.44	837.76	
013	OC-14681		O6-1006132									837.76	
013	OC-14681	11/22/16	O6-1008190	06/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE STORAGE USR UPD ADD	1.0000	281.62	281.62	
013	OC-14681		O6-1008190									281.62	
013	ON-104952	04/13/20	OP-992960	04/14/20	999999	BEST SOURCE	208	00	ELASTIC PRESS SAAS - 1 MO	1.0000	79.00	79.00	
013	ON-104952		OP-992960									79.00	
013	ON-105064	04/22/20	OP-995896	04/28/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	7X24X365 SUPPORT PROVIDED BY	1.0000	7,537.30	7,537.30	
013	ON-105064	04/22/20	OP-995896	04/28/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	STANDARD REMOTE MONITORING	1.0000	950.00	950.00	
013	ON-105064		OP-995896									8,487.30	
013	ON-105167	04/30/20	OP-996871	05/01/20	3505540	10UP INC	208	00	ELASTIC PRESS SAAS	12.0000	79.00	948.00	
013	ON-105167		OP-996871									948.00	
013	ON-105187	05/04/20	OP-997515	05/05/20	524102	GOVCONNECTION INC - PAYMENTS	204	00	ELITE DESK 800 G5 SFF CORE I7	6.0000	1,248.55	7,491.30	
013	ON-105187		OP-997515									7,491.30	
013	ON-105188	05/04/20	OP-997516	05/05/20	1244612	VSA - VIDEO SERVICE OF AMERICA	204	00	SEE ATTACHED LISTING	6043.0000	1.00	6,043.00	
013	ON-105188	05/04/20	OP-997516	05/05/20	1244612	VSA - VIDEO SERVICE OF AMERICA	204	00	SEE ATTACHED LISTING	41.4800	1.00	41.48	
013	ON-105188		OP-997516									6,084.48	
013	ON-105219	05/06/20	OP-998044	05/07/20	999999	BEST SOURCE	204	00	NVIDIA TELS M4 GPU COMPUTING	2.0000	389.00	778.00	
013	ON-105219	05/06/20	OP-998044	05/07/20	999999	BEST SOURCE	204	00	2.5 SFF SAS SATA DRIVE TRAY	8.0000	19.99	159.92	
013	ON-105219		OP-998044									937.92	
013	ON-105220	05/06/20	OP-998043	05/07/20	2338338	NEWEGG BUSINESS INC	204	00	SAMSUNG PM1633A 1.92TB	8.0000	399.00	3,192.00	
013	ON-105220		OP-998043									3,192.00	
013	ON-105221	05/06/20	OP-998432	05/08/20	543603	QUEST SOFTWARE INC	208	00	TOAD FOR SQL SERVER DEV SUITE	1.0000	2,372.00	2,372.00	
013	ON-105221		OP-998432									2,372.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-105223	05/06/20	OP-998431	05/08/20	945153	PROGRESS SOFTWARE CORPORATION	208	00	PROGRESS DEVCRAFT COMPLETE +	1.0000	819.00	819.00	
013	ON-105223		OP-998431							Purchase Order Total		819.00	
013	ON-105246	05/08/20	OP-999306	05/13/20	999999	BEST SOURCE	208	00	ELASTICPRESS SAAS SUBSCRIPTION	2.0000	79.00	158.00	
013	ON-105246		OP-999306							Purchase Order Total		158.00	
013	ON-105260	05/11/20	OP-1000166	05/15/20	500214	APPLE INC - PURCHASING	208	00	VOLUME PURCHASE PROGRAM CREDIT	1.0000	10,373.95	10,373.95	
013	ON-105260		OP-1000166							Purchase Order Total		10,373.95	
013	ON-105327	05/15/20	OP-1001705	05/22/20	1226722	TALK TO ME TECHNOLOGIES LLC	204	00	WEGO 13A WITH MOUNT PLATE	1.0000	4,180.00	4,180.00	
013	ON-105327		OP-1001705							Purchase Order Total		4,180.00	
013	ON-105353	05/19/20	OP-1001270	05/20/20	3505743	APPLIED HUMAN FACTORS INC	208	00	REACH SOFTWARE	1.0000	329.00	329.00	
013	ON-105353	05/19/20	OP-1001270	05/20/20	3505743	APPLIED HUMAN FACTORS INC	280	00	SCANBUDDY	1.0000	129.00	129.00	
013	ON-105353	05/19/20	OP-1001270	05/20/20	3505743	APPLIED HUMAN FACTORS INC	280	00	SHIPPING & HANDLING	16.5000	1.00	16.50	
013	ON-105353		OP-1001270							Purchase Order Total		474.50	
013	ON-105354	05/19/20	OP-1001271	05/20/20	1894767	INCLUSIVE TLC SPECIAL NEEDS	204	00	SKYLE IPAD EYE TRACKER	1.0000	2,995.00	2,995.00	
013	ON-105354	05/19/20	OP-1001271	05/20/20	1894767	INCLUSIVE TLC SPECIAL NEEDS	204	00	TABLE MOUNT FOR SKYLE	1.0000	45.00	45.00	
013	ON-105354	05/19/20	OP-1001271	05/20/20	1894767	INCLUSIVE TLC SPECIAL NEEDS	204	00	ORBITRACK	1.0000	295.00	295.00	
013	ON-105354	05/19/20	OP-1001271	05/20/20	1894767	INCLUSIVE TLC SPECIAL NEEDS	204	00	TRACK-IT	1.0000	235.00	235.00	
013	ON-105354	05/19/20	OP-1001271	05/20/20	1894767	INCLUSIVE TLC SPECIAL NEEDS	208	00	EYE GAZE EXPLORING & PLAYING	1.0000	590.00	590.00	
013	ON-105354	05/19/20	OP-1001271	05/20/20	1894767	INCLUSIVE TLC SPECIAL NEEDS	208	00	EYE GAZE CHOOSING & LEARNING	1.0000	590.00	590.00	
013	ON-105354	05/19/20	OP-1001271	05/20/20	1894767	INCLUSIVE TLC SPECIAL NEEDS	204	00	SHIPPING & HANDLING	45.0000	1.00	45.00	
013	ON-105354		OP-1001271							Purchase Order Total		4,795.00	
013	ON-105379	05/21/20	OP-1001685	05/22/20	999999	BEST SOURCE	208	00	MOSYLE MDM MANAGER SOFTWARE	40.0000	5.50	220.00	
013	ON-105379	05/21/20	OP-1001685	05/22/20	999999	BEST SOURCE	208	00	MOSYLE MDM MANAGER SOFTWARE	336.0000	5.50	1,848.00	
013	ON-105379	05/21/20	OP-1001685	05/22/20	999999	BEST SOURCE	208	00	MOSYLE MDM MANAGER	12.0000	5.50	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-105379	05/21/20	OP-1001685	05/22/20	999999	BEST SOURCE	208	00	SOFTWARE MOSYLE MDM MANAGER	4.0000	5.50	22.00	
013	ON-105379	05/21/20	OP-1001685	05/22/20	999999	BEST SOURCE	208	00	SOFTWARE MOSYLE MDM MANAGER	8.0000	5.50	44.00	
013	ON-105379		OP-1001685							Purchase Order Total		2,200.00	
013	ON-105386	05/22/20	OP-1001986	05/26/20	3505805	FORBES REHAB SERVICES INC	204	00	PROSLATE 10 AAC SYSTEM	1.0000	5,869.55	5,869.55	
013	ON-105386		OP-1001986							Purchase Order Total		5,869.55	
013	ON-105387	05/22/20	OP-1001988	05/26/20	3505709	SMARTBOX ASSISTIVE TECHNOLOGY	204	00	GRID PAD 12" AAC SYSTEM	1.0000	5,919.00	5,919.00	
013	ON-105387		OP-1001988							Purchase Order Total		5,919.00	
013	ON-105390	05/22/20	OP-1002401	05/27/20	502099	PRENTKE ROMICH CO	204	00	ACCENT 1000 30-HB WITH OPTIONS	1.0000	7,010.00	7,010.00	
013	ON-105390		OP-1002401							Purchase Order Total		7,010.00	
013	ON-105470	06/01/20	OP-1003128	06/02/20	1866151	TNT SOFTWARE INC	208	00	ELM ENTERPRISE MANAGER	1.0000	2,623.53	2,623.53	
013	ON-105470		OP-1003128							Purchase Order Total		2,623.53	
013	ON-105471	06/01/20	OP-1003132	06/02/20	1934016	MORROW CONSULTING LLC	208	00	7/1/20-6/30/21 LICENSE/FEE	1.0000	7,000.00	7,000.00	
013	ON-105471		OP-1003132							Purchase Order Total		7,000.00	
013	ON-105510	06/04/20	OP-1004518	06/07/20	999999	BEST SOURCE	208	00	NK MENU PLANNING	1.0000	324.00	324.00	
013	ON-105510		OP-1004518							Purchase Order Total		324.00	
013	O4-64499	09/18/19	O9-993021	04/14/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-993021							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-997836	05/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-997836							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1003158	06/02/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1003158							Purchase Order Total		3,069.58	
013	O4-76419	04/11/17	O9-992654	04/13/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	27988.8400	1.00	27,988.84	
013	O4-76419		O9-992654							Purchase Order Total		27,988.84	
013	O4-76419	04/11/17	O9-999303	05/13/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	45318.4600	1.00	45,318.46	
013	O4-76419		O9-999303							Purchase Order Total		45,318.46	
013	O4-76419	04/11/17	O9-1006280	06/16/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED	56983.2600	1.00	56,983.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ASSESSMT SVCS				
013	O4-76419		O9-1006280							Purchase Order Total		56,983.26	
013	O4-76500	04/14/17	O9-997800	05/06/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	1487.6000	1.00	1,487.60	
013	O4-76500		O9-997800							Purchase Order Total		1,487.60	
013	O4-82001	06/19/18	O9-991994	04/09/20	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	40276.0000	.08	3,218.05	
013	O4-82001		O9-991994							Purchase Order Total		3,218.05	
013	O4-84128	10/31/18	O9-1003522	06/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	11.0000	22.00	242.00	
013	O4-84128		O9-1003522							Purchase Order Total		242.00	
013	O4-84128	10/31/18	O9-1003636	06/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	14.0000	22.00	308.00	
013	O4-84128	10/31/18	O9-1003636	06/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	6.3000	1.00	6.30	
013	O4-84128		O9-1003636							Purchase Order Total		314.30	
013	O4-84128	10/31/18	O9-1005540	06/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	10.0000	22.00	220.00	
013		10/31/18	O9-1005540	06/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	COURT ADJUSTMENT	3.3000-	1.00	3.30-	
013			O9-1005540							Purchase Order Total		216.70	
013	O4-84853	01/22/19	O9-996050	04/28/20	520419	EMSPACE LOVGREN	001	45	EXPENSES	25179.3100	1.00	25,179.31	
013	O4-84853	01/22/19	O9-996050	04/28/20	520419	EMSPACE LOVGREN	961	62	COMMUNICATIONS/PUBL IC ENGAGEMT	12614.0000	1.00	12,614.00	
013	O4-84853	01/22/19	O9-996050	04/28/20	520419	EMSPACE LOVGREN	961	62	COMMUNICATIONS/PUBL IC ENGAGEMT	8082.5000	1.00	8,082.50	
013	O4-84853		O9-996050							Purchase Order Total		45,875.81	
013	O4-84853	01/22/19	O9-1000935	05/19/20	520419	EMSPACE LOVGREN	001	45	EXPENSES	13400.0000	1.00	13,400.00	
013	O4-84853		O9-1000935							Purchase Order Total		13,400.00	
013	O4-85152	02/15/19	O9-1001791	05/22/20	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT TBI PROJECT	5575.0000	1.00	5,575.00	
013	O4-85152	02/15/19	O9-1001791	05/22/20	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT TBI PROJECT	21762.5000	1.00	21,762.50	
013	O4-85152		O9-1001791							Purchase Order Total		27,337.50	
013	O4-85970	04/23/19	O9-990693	04/03/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3506.1900	1.00	3,506.19	
013	O4-85970	04/23/19	O9-990693	04/03/20	896948	PTI NEBRASKA	001	45	EXPENSES	2335.9700	1.00	2,335.97	
013	O4-85970		O9-990693							Purchase Order Total		5,842.16	
013	O4-85970	04/23/19	O9-990694	04/03/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT	3542.5100	1.00	3,542.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AWARENESS TRNG				
013	O4-85970	04/23/19	09-990694	04/03/20	896948	PTI NEBRASKA	001	45	EXPENSES	1004.3100	1.00	1,004.31	
013	O4-85970		09-990694							Purchase Order Total		4,546.82	
013	O4-85970	04/23/19	09-990695	04/03/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT	1398.0600	1.00	1,398.06	
									AWARENESS TRNG				
013	O4-85970	04/23/19	09-990695	04/03/20	896948	PTI NEBRASKA	001	45	EXPENSES	599.2800	1.00	599.28	
013	O4-85970		09-990695							Purchase Order Total		1,997.34	
013	O4-85970	04/23/19	09-990696	04/03/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT	1273.0000	1.00	1,273.00	
									AWARENESS TRNG				
013	O4-85970	04/23/19	09-990696	04/03/20	896948	PTI NEBRASKA	001	45	EXPENSES	639.8700	1.00	639.87	
013	O4-85970		09-990696							Purchase Order Total		1,912.87	
013	O4-85970	04/23/19	09-990697	04/03/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT	3179.5700	1.00	3,179.57	
									AWARENESS TRNG				
013	O4-85970	04/23/19	09-990697	04/03/20	896948	PTI NEBRASKA	001	45	EXPENSES	899.3600	1.00	899.36	
013	O4-85970		09-990697							Purchase Order Total		4,078.93	
013	O4-85970	04/23/19	09-995700	04/27/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT	3298.3500	1.00	3,298.35	
									AWARENESS TRNG				
013	O4-85970	04/23/19	09-995700	04/27/20	896948	PTI NEBRASKA	001	45	EXPENSES	930.6800	1.00	930.68	
013	O4-85970		09-995700							Purchase Order Total		4,229.03	
013	O4-85970	04/23/19	09-997616	05/05/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT	2986.0400	1.00	2,986.04	
									AWARENESS TRNG				
013	O4-85970	04/23/19	09-997616	05/05/20	896948	PTI NEBRASKA	001	45	EXPENSES	1778.0800	1.00	1,778.08	
013	O4-85970		09-997616							Purchase Order Total		4,764.12	
013	O4-85970	04/23/19	09-997618	05/05/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT	3441.2900	1.00	3,441.29	
									AWARENESS TRNG				
013	O4-85970	04/23/19	09-997618	05/05/20	896948	PTI NEBRASKA	001	45	EXPENSES	972.1100	1.00	972.11	
013	O4-85970		09-997618							Purchase Order Total		4,413.40	
013	O4-85970	04/23/19	09-1000484	05/18/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT	762.1100	1.00	762.11	
									AWARENESS TRNG				
013	O4-85970	04/23/19	09-1000484	05/18/20	896948	PTI NEBRASKA	001	45	EXPENSES	214.9200	1.00	214.92	
013	O4-85970		09-1000484							Purchase Order Total		977.03	
013	O4-87121	07/07/19	09-992196	04/10/20	564553	EDUCATIONAL SERVICE	961	62	PROVIDE STAFF	31919.1700	1.00	31,919.17	
						UNIT 10							
013	O4-87121	07/07/19	09-992196	04/10/20	564553	EDUCATIONAL SERVICE	961	62	PROVIDE STAFF	4336.2800	1.00	4,336.28	
						UNIT 10							
013	O4-87121		09-992196							Purchase Order Total		36,255.45	
013	O4-87123	07/07/19	09-997350	05/04/20	608719	UTAH STATE	961	62	PROVIDE SVCS TO	13091.4300	1.00	13,091.43	
						UNIVERSITY			SUPPORT SPED				
013	O4-87123	07/07/19	09-997350	05/04/20	608719	UTAH STATE	961	62	PROVIDE SVCS TO	4458.5500	1.00	4,458.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIVERSITY			SUPPORT SPED				
013	O4-87123		O9-997350							Purchase Order Total		17,549.98	
013	O4-87134	07/07/19	O9-1001769	05/22/20	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	675.0000	1.00	675.00	
013	O4-87134	07/07/19	O9-1001769	05/22/20	2131935	STRAZDAS, TRACI	001	45	EXPENSES	54.6300	1.00	54.63	
013	O4-87134		O9-1001769							Purchase Order Total		729.63	
013	O4-87146	07/07/19	O9-991703	04/08/20	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	998.6500	1.00	998.65	
013	O4-87146	07/07/19	O9-991703	04/08/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	41.9800	1.00	41.98	
013	O4-87146		O9-991703							Purchase Order Total		1,040.63	
013	O4-87146	07/07/19	O9-998801	05/11/20	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	2212.5000	1.00	2,212.50	
013	O4-87146		O9-998801							Purchase Order Total		2,212.50	
013	O4-87146	07/07/19	O9-1000936	05/19/20	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	6358.4500	1.00	6,358.45	
013	O4-87146	07/07/19	O9-1000936	05/19/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	1237.7500	1.00	1,237.75	
013	O4-87146		O9-1000936							Purchase Order Total		7,596.20	
013	O4-87146	07/07/19	O9-1005676	06/11/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	517.5000	1.00	517.50	
013	O4-87146	07/07/19	O9-1005676	06/11/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	517.5000	1.00	517.50	
013	O4-87146		O9-1005676							Purchase Order Total		1,035.00	
013	O4-87148	07/07/19	O9-1002341	05/27/20	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STF PERSON	47266.9800	1.00	47,266.98	
013	O4-87148	07/07/19	O9-1002341	05/27/20	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	6266.7700	1.00	6,266.77	
013	O4-87148		O9-1002341							Purchase Order Total		53,533.75	
013	O4-87163	07/08/19	O9-993489	04/15/20	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROVIDE COACH/FACILITATOR	18234.0000	1.00	18,234.00	
013	O4-87163		O9-993489							Purchase Order Total		18,234.00	
013	O4-87163	07/08/19	O9-994416	04/20/20	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROVIDE COACH/FACILITATOR	50.0000	1.00	50.00	
013	O4-87163		O9-994416							Purchase Order Total		50.00	
013	O4-87163	07/08/19	O9-1006649	06/17/20	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROVIDE COACH/FACILITATOR	14366.0000	1.00	14,366.00	
013	O4-87163		O9-1006649							Purchase Order Total		14,366.00	
013	O4-87165	07/08/19	O9-997451	05/05/20	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING PROGRAM	47583.0000	1.00	47,583.00	
013	O4-87165		O9-997451							Purchase Order Total		47,583.00	
013	O4-87170	07/09/19	O9-1006013	06/12/20	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	183600.0000	1.00	183,600.00	
013	O4-87170		O9-1006013							Purchase Order Total		183,600.00	
013	O4-87170	07/09/19	O9-1008304	06/23/20	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	183600.0000	1.00	183,600.00	
013	O4-87170		O9-1008304							Purchase Order Total		183,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-87171	07/09/19	09-997346	05/04/20	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	39767.0000	1.00	39,767.00	
013	04-87171		09-997346						Purchase Order Total			39,767.00	
013	04-87172	07/09/19	09-999044	05/12/20	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPLEMENT DEAF/HARD OF HEARING	153371.9800	1.00	153,371.98	
013	04-87172		09-999044						Purchase Order Total			153,371.98	
013	04-87174	07/09/19	09-1000513	05/18/20	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HARD OF HEARING	67336.0000	1.00	67,336.00	
013	04-87174		09-1000513						Purchase Order Total			67,336.00	
013	04-87197	07/10/19	09-991925	04/09/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	9462.0000	1.00	9,462.00	
013	04-87197		09-991925						Purchase Order Total			9,462.00	
013	04-87197	07/10/19	09-997456	05/05/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	8258.5000	1.00	8,258.50	
013	04-87197		09-997456						Purchase Order Total			8,258.50	
013	04-87197	07/10/19	09-1003245	06/02/20	602694	BRANHAM, LEE	918	78	AMENDMENT #1	8424.5000	1.00	8,424.50	
013	04-87197		09-1003245						Purchase Order Total			8,424.50	
013	04-87198	07/10/19	09-991926	04/09/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	10624.0000	1.00	10,624.00	
013	04-87198		09-991926						Purchase Order Total			10,624.00	
013	04-87198	07/10/19	09-997457	05/05/20	1840113	CHILD & FAMILY SERVICES PC	918	78	AMENDMENT #1	9296.0000	1.00	9,296.00	
013	04-87198		09-997457						Purchase Order Total			9,296.00	
013	04-87198	07/10/19	09-1003246	06/02/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	8798.0000	1.00	8,798.00	
013	04-87198		09-1003246						Purchase Order Total			8,798.00	
013	04-87200	07/10/19	09-991928	04/09/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	7221.0000	1.00	7,221.00	
013	04-87200		09-991928						Purchase Order Total			7,221.00	
013	04-87200	07/10/19	09-997459	05/05/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	7138.0000	1.00	7,138.00	
013	04-87200		09-997459						Purchase Order Total			7,138.00	
013	04-87200	07/10/19	09-1003247	06/02/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	8632.0000	1.00	8,632.00	
013	04-87200		09-1003247						Purchase Order Total			8,632.00	
013	04-87201	07/10/19	09-991929	04/09/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9482.7500	1.00	9,482.75	
013	04-87201		09-991929						Purchase Order Total			9,482.75	
013	04-87201	07/10/19	09-997462	05/05/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9918.5000	1.00	9,918.50	
013	04-87201		09-997462						Purchase Order Total			9,918.50	
013	04-87201	07/10/19	09-1003248	06/02/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	8569.7500	1.00	8,569.75	
013	04-87201		09-1003248						Purchase Order Total			8,569.75	
013	04-87202	07/10/19	09-991931	04/09/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	1577.0000	1.00	1,577.00	
013	04-87202		09-991931						Purchase Order Total			1,577.00	
013	04-87202	07/10/19	09-997465	05/05/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	4876.2500	1.00	4,876.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87202		O9-997465							Purchase Order Total		4,876.25	
013	O4-87202	07/10/19	O9-1003249	06/02/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3320.0000	1.00	3,320.00	
013	O4-87202		O9-1003249							Purchase Order Total		3,320.00	
013	O4-87203	07/10/19	O9-991933	04/09/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	8071.7500	1.00	8,071.75	
013	O4-87203		O9-991933							Purchase Order Total		8,071.75	
013	O4-87203	07/10/19	O9-997467	05/05/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	8341.5000	1.00	8,341.50	
013	O4-87203		O9-997467							Purchase Order Total		8,341.50	
013	O4-87203	07/10/19	O9-1003250	06/02/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	7158.7500	1.00	7,158.75	
013	O4-87203		O9-1003250							Purchase Order Total		7,158.75	
013	O4-87204	07/10/19	O9-991935	04/09/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	5312.0000	1.00	5,312.00	
013	O4-87204		O9-991935							Purchase Order Total		5,312.00	
013	O4-87204	07/10/19	O9-997469	05/05/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	5125.2500	1.00	5,125.25	
013	O4-87204		O9-997469							Purchase Order Total		5,125.25	
013	O4-87204	07/10/19	O9-1003251	06/02/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	4710.2500	1.00	4,710.25	
013	O4-87204		O9-1003251							Purchase Order Total		4,710.25	
013	O4-87205	07/10/19	O9-991936	04/09/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	11163.5000	1.00	11,163.50	
013	O4-87205		O9-991936							Purchase Order Total		11,163.50	
013	O4-87205	07/10/19	O9-997472	05/05/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	11620.0000	1.00	11,620.00	
013	O4-87205		O9-997472							Purchase Order Total		11,620.00	
013	O4-87205	07/10/19	O9-1003252	06/02/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	AMENDMENT #1	10603.2500	1.00	10,603.25	
013	O4-87205		O9-1003252							Purchase Order Total		10,603.25	
013	O4-87206	07/10/19	O9-991937	04/09/20	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	12118.0000	1.00	12,118.00	
013	O4-87206		O9-991937							Purchase Order Total		12,118.00	
013	O4-87206	07/10/19	O9-997474	05/05/20	643789	REED, JERRY A	918	78	AMENDMENT #1	15355.0000	1.00	15,355.00	
013	O4-87206		O9-997474							Purchase Order Total		15,355.00	
013	O4-87206	07/10/19	O9-1003256	06/02/20	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	12436.5000	1.00	12,436.50	
013	O4-87206	07/10/19	O9-1003256	06/02/20	643789	REED, JERRY A	918	78	AMENDMENT #1	2399.7500	1.00	2,399.75	
013	O4-87206		O9-1003256							Purchase Order Total		14,836.25	
013	O4-87207	07/10/19	O9-991938	04/09/20	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	6723.0000	1.00	6,723.00	
013	O4-87207		O9-991938							Purchase Order Total		6,723.00	
013	O4-87207	07/10/19	O9-997476	05/05/20	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	12616.0000	1.00	12,616.00	
013	O4-87207		O9-997476							Purchase Order Total		12,616.00	
013	O4-87207	07/10/19	O9-1003258	06/02/20	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	13674.2500	1.00	13,674.25	
013	O4-87207		O9-1003258							Purchase Order Total		13,674.25	
013	O4-87208	07/10/19	O9-991940	04/09/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	10250.5000	1.00	10,250.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87208		O9-991940									10,250.50	
013	O4-87208	07/10/19	O9-997479	05/05/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9731.7500	1.00	9,731.75	
013	O4-87208		O9-997479									9,731.75	
013	O4-87208	07/10/19	O9-1003259	06/02/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9344.7500	1.00	9,344.75	
013	O4-87208	07/10/19	O9-1003259	06/02/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	AMENDMENT #1	13.5000	1.00	13.50	
013	O4-87208		O9-1003259									9,358.25	
013	O4-87209	07/10/19	O9-991941	04/09/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	12055.7500	1.00	12,055.75	
013	O4-87209		O9-991941									12,055.75	
013	O4-87209	07/10/19	O9-997482	05/05/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	AMENDMENT #1	12284.0000	1.00	12,284.00	
013	O4-87209		O9-997482									12,284.00	
013	O4-87209	07/10/19	O9-1003261	06/02/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	AMENDMENT #1	12035.0000	1.00	12,035.00	
013	O4-87209		O9-1003261									12,035.00	
013	O4-87210	07/10/19	O9-991942	04/09/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2970.0000	1.00	2,970.00	
013	O4-87210		O9-991942									2,970.00	
013	O4-87210	07/10/19	O9-997484	05/05/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3355.0000	1.00	3,355.00	
013	O4-87210		O9-997484									3,355.00	
013	O4-87210	07/10/19	O9-1003262	06/02/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2915.0000	1.00	2,915.00	
013	O4-87210		O9-1003262									2,915.00	
013	O4-87211	07/10/19	O9-991944	04/09/20	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	8279.2500	1.00	8,279.25	
013	O4-87211		O9-991944									8,279.25	
013	O4-87211	07/10/19	O9-997486	05/05/20	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	2241.0000	1.00	2,241.00	
013	O4-87211		O9-997486									2,241.00	
013	O4-87212	07/10/19	O9-991945	04/09/20	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	5768.5000	1.00	5,768.50	
013	O4-87212		O9-991945									5,768.50	
013	O4-87212	07/10/19	O9-997488	05/05/20	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	7179.5000	1.00	7,179.50	
013	O4-87212		O9-997488									7,179.50	
013	O4-87212	07/10/19	O9-1003263	06/02/20	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	7698.2500	1.00	7,698.25	
013	O4-87212		O9-1003263									7,698.25	
013	O4-87213	07/10/19	O9-991946	04/09/20	1890774	WRIGHT, CHRISTINE M	918	78	DDS MED CONSULT FEE	2573.0000	1.00	2,573.00	
013	O4-87213		O9-991946									2,573.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-87219	07/11/19	09-991923	04/09/20	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	9516.0000	1.00	9,516.00	
013	04-87219		09-991923							Purchase Order Total		9,516.00	
013	04-87219	07/11/19	09-997383	05/04/20	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	8502.0000	1.00	8,502.00	
013	04-87219		09-997383							Purchase Order Total		8,502.00	
013	04-87219	07/11/19	09-1003180	06/02/20	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	8424.0000	1.00	8,424.00	
013	04-87219		09-1003180							Purchase Order Total		8,424.00	
013	04-87336	07/17/19	09-999227	05/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	13070.1300	1.00	13,070.13	
013	04-87336	07/17/19	09-999227	05/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	6525.2700	1.00	6,525.27	
013	04-87336		09-999227							Purchase Order Total		19,595.40	
013	04-87336	07/17/19	09-999230	05/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	3604.7300	1.00	3,604.73	
013	04-87336	07/17/19	09-999230	05/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	2696.9400	1.00	2,696.94	
013	04-87336	07/17/19	09-999230	05/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	1799.8700	1.00	1,799.87	
013	04-87336	07/17/19	09-999230	05/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	1346.4400	1.00	1,346.44	
013	04-87336		09-999230							Purchase Order Total		9,447.98	
013	04-87336	07/17/19	09-1003187	06/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	8969.4200	1.00	8,969.42	
013	04-87336	07/17/19	09-1003187	06/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	4486.0600	1.00	4,486.06	
013	04-87336		09-1003187							Purchase Order Total		13,455.48	
013	04-87349	07/18/19	09-994019	04/17/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	57545.7600	1.00	57,545.76	
013	04-87349	07/18/19	09-994019	04/17/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	18805.2600	1.00	18,805.26	
013	04-87349		09-994019							Purchase Order Total		76,351.02	
013	04-87349	07/18/19	09-999776	05/14/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	57545.7600	1.00	57,545.76	
013	04-87349	07/18/19	09-999776	05/14/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	18805.2600	1.00	18,805.26	
013	04-87349		09-999776							Purchase Order Total		76,351.02	
013	04-87350	07/18/19	09-992105	04/09/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	6750.0000	1.00	6,750.00	
013	04-87350		09-992105							Purchase Order Total		6,750.00	
013	04-87350	07/18/19	09-1001977	05/26/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE &	5925.7500	1.00	5,925.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SUPPORT OF GMS				
013	O4-87350		O9-1001977							Purchase Order Total		5,925.75	
013	O4-87350	07/18/19	O9-1001978	05/26/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	10319.7200	1.00	10,319.72	
013	O4-87350		O9-1001978							Purchase Order Total		10,319.72	
013	O4-87633	08/06/19	O9-993029	04/14/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	6000.0000	1.00	6,000.00	
013	O4-87633		O9-993029							Purchase Order Total		6,000.00	
013	O4-87633	08/06/19	O9-998844	05/11/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	15300.0000	1.00	15,300.00	
013	O4-87633		O9-998844							Purchase Order Total		15,300.00	
013	O4-87634	08/06/19	O9-993025	04/14/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV FACILITATOR TRNG	19133.0000	1.00	19,133.00	
013	O4-87634		O9-993025							Purchase Order Total		19,133.00	
013	O4-87634	08/06/19	O9-998820	05/11/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV FACILITATOR TRNG	6437.0000	1.00	6,437.00	
013	O4-87634		O9-998820							Purchase Order Total		6,437.00	
013	O4-87718	08/12/19	O9-993799	04/16/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	145746.0600	1.00	145,746.06	
013	O4-87718	08/12/19	O9-993799	04/16/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	145746.0600	1.00	145,746.06	
013	O4-87718		O9-993799							Purchase Order Total		291,492.12	
013	O4-87718	08/12/19	O9-999772	05/14/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	189982.0200	1.00	189,982.02	
013	O4-87718	08/12/19	O9-999772	05/14/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	189982.0200	1.00	189,982.02	
013	O4-87718		O9-999772							Purchase Order Total		379,964.04	
013	O4-87718	08/12/19	O9-1006630	06/17/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	232430.1000	1.00	232,430.10	
013	O4-87718		O9-1006630							Purchase Order Total		232,430.10	
013	O4-87759	08/14/19	O9-992704	04/13/20	1895173	DONT PANIC LABS	961	62	AMENDMENT #1	19890.0000	1.00	19,890.00	
013	O4-87759		O9-992704							Purchase Order Total		19,890.00	
013	O4-87906	08/26/19	O9-998907	05/11/20	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	7600.0000	1.00	7,600.00	
013	O4-87906		O9-998907							Purchase Order Total		7,600.00	
013	O4-87906	08/26/19	O9-1004347	06/05/20	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	9600.0000	1.00	9,600.00	
013	O4-87906		O9-1004347							Purchase Order Total		9,600.00	
013	O4-87906	08/26/19	O9-1006584	06/17/20	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM	10600.0000	1.00	10,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SCHL				
									Purchase Order Total			10,600.00	
013	O4-87906		O9-1006584										
013	O4-87924	08/26/19	O9-1000934	05/19/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	33089.9300	1.00	33,089.93	
									Purchase Order Total			33,089.93	
013	O4-87924		O9-1000934										
013	O4-87992	08/30/19	O9-996410	04/30/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	COORD ONGOING SCHL HEALTH PROJ	25000.0000	1.00	25,000.00	
013		08/30/19	O9-996410	04/30/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	COORD ONGOING SCHL HEALTH PROJ	560.4700	1.00	560.47	
									Purchase Order Total			25,560.47	
013	O4-88212	09/16/19	O9-993036	04/14/20	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	4200.0000	1.00	4,200.00	
									Purchase Order Total			4,200.00	
013	O4-88212	09/16/19	O9-998883	05/11/20	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	4200.0000	1.00	4,200.00	
									Purchase Order Total			4,200.00	
013	O4-88212		O9-998883										
013	O4-88351	09/24/19	O9-996848	05/01/20	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	40508.0000	1.00	40,508.00	
									Purchase Order Total			40,508.00	
013	O4-88351	09/24/19	O9-1007034	06/18/20	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	2900.0000	1.00	2,900.00	
									Purchase Order Total			2,900.00	
013	O4-88351		O9-1007034										
013	O4-88457	10/01/19	O9-993504	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	300.5600	1.00	300.56	
									Purchase Order Total			300.56	
013	O4-88457	10/01/19	O9-999916	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	34454.8100	1.00	34,454.81	
									Purchase Order Total			34,454.81	
013	O4-88457		O9-999916										
013	O4-88577	10/11/19	O9-996947	05/01/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	43267.0200	1.00	43,267.02	
									Purchase Order Total			43,267.02	
013	O4-88577	10/11/19	O9-1000026	05/15/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	33168.1900	1.00	33,168.19	
									Purchase Order Total			33,168.19	
013	O4-88577		O9-1000026										
013	O4-88578	10/11/19	O9-997293	05/04/20	564233	HASTINGS PUBLIC SCHOOLS	961	62	PROMOTE HEALTH DEV OF STUDENTS	29788.0900	1.00	29,788.09	
									Purchase Order Total			29,788.09	
013	O4-88578		O9-997293										
013	O4-88579	10/11/19	O9-994205	04/17/20	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	23798.8900	1.00	23,798.89	
									Purchase Order Total			23,798.89	
013	O4-88579		O9-994205										
013	O4-88579	10/11/19	O9-1003150	06/02/20	564468	SOUTH SIOUX CITY	961	62	PROMOTE HEALTHY DEV	28736.4800	1.00	28,736.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY SCH			OF STUDENT				
013	O4-88579		O9-1003150							Purchase Order Total		28,736.48	
013	O4-88579	10/11/19	O9-1003414	06/03/20	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	15594.5100	1.00	15,594.51	
013	O4-88579		O9-1003414							Purchase Order Total		15,594.51	
013	O4-88582	10/11/19	O9-1006596	06/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	21170.3800	1.00	21,170.38	
013	O4-88582		O9-1006596							Purchase Order Total		21,170.38	
013	O4-88582	10/11/19	O9-1006597	06/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	3829.6200	1.00	3,829.62	
013	O4-88582	10/11/19	O9-1006597	06/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	13435.7600	1.00	13,435.76	
013	O4-88582		O9-1006597							Purchase Order Total		17,265.38	
013	O4-88586	10/11/19	O9-997368	05/04/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	9000.0000	1.00	9,000.00	
013		10/11/19	O9-997368	05/04/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	510.0000-	1.00	510.00-	
013			O9-997368							Purchase Order Total		8,490.00	
013	O4-88586	10/11/19	O9-999195	05/12/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	4500.0000	1.00	4,500.00	
013		10/11/19	O9-999195	05/12/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	255.0000-	1.00	255.00-	
013			O9-999195							Purchase Order Total		4,245.00	
013	O4-88586	10/11/19	O9-1001387	05/21/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	1000.0000	1.00	1,000.00	
013	O4-88586	10/11/19	O9-1001387	05/21/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	500.0000	1.00	500.00	
013		10/11/19	O9-1001387	05/21/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	84.0000-	1.00	84.00-	
013			O9-1001387							Purchase Order Total		1,416.00	
013	O4-88586	10/11/19	O9-1006012	06/12/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	750.0000	1.00	750.00	
013		10/11/19	O9-1006012	06/12/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	42.0000-	1.00	42.00-	
013			O9-1006012							Purchase Order Total		708.00	
013	O4-88599	10/16/19	O9-997622	05/05/20	1864739	VIVAYIC INC	961	62	DEV/FAC INNOVATION NETWORK	68200.0000	1.00	68,200.00	
013	O4-88599		O9-997622							Purchase Order Total		68,200.00	
013	O4-88820	11/04/19	O9-990531	04/03/20	1745132	UNIVERSITY OF	961	62	PARTNER W/VR TO	59965.4000	1.00	59,965.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MASSACHUSETTS -			EVAL PROJECT				
013	O4-88820		O9-990531							Purchase Order Total		59,965.40	
013	O4-88820	11/04/19	O9-1007821	06/22/20	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	1781.6300	1.00	1,781.63	
013	O4-88820		O9-1007821							Purchase Order Total		1,781.63	
013	O4-88824	11/05/19	O9-991705	04/08/20	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	42787.4700	1.00	42,787.47	
013	O4-88824		O9-991705							Purchase Order Total		42,787.47	
013	O4-88824	11/05/19	O9-1005539	06/10/20	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	3737.7500	1.00	3,737.75	
013	O4-88824		O9-1005539							Purchase Order Total		3,737.75	
013	O4-89012	11/26/19	O9-994163	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	744.2600	1.00	744.26	
013	O4-89012		O9-994163							Purchase Order Total		744.26	
013	O4-89012	11/26/19	O9-1000481	05/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	34149.3600	1.00	34,149.36	
013	O4-89012		O9-1000481							Purchase Order Total		34,149.36	
013	O4-89088	12/11/19	O9-1003801	06/04/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNG	10000.0000	1.00	10,000.00	
013		12/11/19	O9-1003801	06/04/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	540.0000-	1.00	540.00-	
013			O9-1003801							Purchase Order Total		9,460.00	
013	O4-89121	12/12/19	O9-994388	04/20/20	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	22715.4000	1.00	22,715.40	
013	O4-89121		O9-994388							Purchase Order Total		22,715.40	
013	O4-89121	12/12/19	O9-1000487	05/18/20	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	25387.8000	1.00	25,387.80	
013	O4-89121		O9-1000487							Purchase Order Total		25,387.80	
013	O4-89121	12/12/19	O9-1002664	05/29/20	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	13362.0000	1.00	13,362.00	
013	O4-89121		O9-1002664							Purchase Order Total		13,362.00	
013	O4-89253	12/31/19	O9-1003057	06/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CONDUCT STUDY	2248.6300	1.00	2,248.63	
013	O4-89253	12/31/19	O9-1003057	06/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CONDUCT STUDY	17242.9500	1.00	17,242.95	
013	O4-89253		O9-1003057							Purchase Order Total		19,491.58	
013	O4-89253	12/31/19	O9-1007400	06/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CONDUCT STUDY	3210.9900	1.00	3,210.99	
013	O4-89253		O9-1007400							Purchase Order Total		3,210.99	
013	O4-89323	01/08/20	O9-1002717	05/29/20	1370219	KUDER INC	961	62	ONLINE COLLEGE/CAREER PLNG LIC	182500.0000	1.00	182,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-89323		O9-1002717							Purchase Order Total		182,500.00	
013	O4-89490	01/29/20	O9-994722	04/21/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	19100.0000	1.00	19,100.00	
013	O4-89490		O9-994722							Purchase Order Total		19,100.00	
013	O4-89490	01/29/20	O9-1001526	05/21/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	4300.0000	1.00	4,300.00	
013	O4-89490	01/29/20	O9-1001526	05/21/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	7946.2500	1.00	7,946.25	
013	O4-89490		O9-1001526							Purchase Order Total		12,246.25	
013	O4-89490	01/29/20	O9-1002581	05/28/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	1885.0000	1.00	1,885.00	
013	O4-89490		O9-1002581							Purchase Order Total		1,885.00	
013	O4-89490	01/29/20	O9-1005887	06/12/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	1600.0000	1.00	1,600.00	
013	O4-89490		O9-1005887							Purchase Order Total		1,600.00	
013	O4-90325	04/29/20	O9-1001767	05/22/20	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PARENT NOTIFICAITON LICENSE	15500.0000	1.00	15,500.00	
013	O4-90325	04/29/20	O9-1001767	05/22/20	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PARENT NOTIFICAITON LICENSE	15500.0000	1.00	15,500.00	
013	O4-90325	04/29/20	O9-1001767	05/22/20	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PARENT NOTIFICAITON LICENSE	7238.0000	1.00	7,238.00	
013	O4-90325	04/29/20	O9-1001767	05/22/20	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PARENT NOTIFICAITON LICENSE	517.0000	1.00	517.00	
013	O4-90325	04/29/20	O9-1001767	05/22/20	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PARENT NOTIFICAITON LICENSE	2585.0000	1.00	2,585.00	
013	O4-90325	04/29/20	O9-1001767	05/22/20	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PARENT NOTIFICAITON LICENSE	26880.0000	1.00	26,880.00	
013	O4-90325	04/29/20	O9-1001767	05/22/20	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PARENT NOTIFICAITON LICENSE	38780.0000	1.00	38,780.00	
013	O4-90325		O9-1001767							Purchase Order Total		107,000.00	
013			194			Purchase Orders				Agency Total		3,961,835.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	06-989759	04/01/20	1998845	HP INC - PURCHASING	204	00	SCANJET PRO 3000	359.0000	1.00	359.00	
									SCANNER-GANS				
014	OC-14259	05/29/15	06-989759	04/01/20	1998845	HP INC - PURCHASING	204	00	SCANJET PRO 3000	359.0000	1.00	359.00	
									SCANR-SHEPARD				
014	OC-14259		06-989759						Purchase Order Total			718.00	
014	OC-14259	05/29/15	06-996543	04/30/20	1998845	HP INC - PURCHASING	204	00	HP CO - PROBOOK 650	4409.7200	1.00	4,409.72	
									G5				
014	OC-14259	05/29/15	06-996543	04/30/20	1998845	HP INC - PURCHASING	204	00	HP CO - ELITEBOOK	883.4300	1.00	883.43	
									840 G6				
014	OC-14259		06-996543						Purchase Order Total			5,293.15	
014	OC-14259	05/29/15	06-998970	05/11/20	1998845	HP INC - PURCHASING	204	00	PROBOOK 650 G5	7167.8700	1.00	7,167.87	
									QUOTE#1167148				
014	OC-14259	05/29/15	06-998970	05/11/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6	2085.0000	1.00	2,085.00	
									QUOTE#1167148				
014	OC-14259		06-998970						Purchase Order Total			9,252.87	
014	OC-14259	05/29/15	06-1001077	05/20/20	1998845	HP INC - PURCHASING	204	00	HP TB DOCK 120W G2	740.0000	1.00	740.00	
									W/AUDIO				
014	OC-14259	05/29/15	06-1001077	05/20/20	1998845	HP INC - PURCHASING	204	00	HP TB DOCK 120W G2	185.0000	1.00	185.00	
									W/AUDIO				
014	OC-14259		06-1001077						Purchase Order Total			925.00	
014	OC-14680	11/22/16	06-994149	04/17/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND	21.0000	176.25	3,701.25	
									MAINTENANCE				
014		11/22/16	06-994149	04/17/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND	19.0000	396.83	7,539.77	
									MAINTENANCE				
014			06-994149						Purchase Order Total			11,241.02	
014	O4-79552	10/18/17	09-992023	04/09/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	FEB 2020 BASE PUB	3171.0000	1.00	3,171.00	
									ADV SERVS				
014	O4-79552	10/18/17	09-992023	04/09/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	FEB 2020 BLUE RIDGE	4178.7500	1.00	4,178.75	
014	O4-79552		09-992023						Purchase Order Total			7,349.75	
014	O4-79552	10/18/17	09-997548	05/05/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	MAR 2020 BASE PUB	1869.0000	1.00	1,869.00	
									ADV SERVS				
014		10/18/17	09-997548	05/05/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	MAR 2020 BLUE RIDGE	281.2500	1.00	281.25	
014			09-997548						Purchase Order Total			2,150.25	
014	O4-79552	10/18/17	09-1004361	06/05/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	APRIL 2020 BASE PUB	7914.0000	1.00	7,914.00	
									ADV SERV				
014	O4-79552	10/18/17	09-1004361	06/05/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	APRIL 2020 BLUE RIDGE	1095.0000	1.00	1,095.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-79552		O9-1004361							Purchase Order Total		9,009.00	
014	O4-84625	12/27/18	O9-995094	04/22/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	FINAL GIS DATA ASSESSMENT	1.0000	64,000.00	64,000.00	
014	O4-84625		O9-995094							Purchase Order Total		64,000.00	
014	O4-84625	12/27/18	O9-1001357	05/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1001357							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	O9-1005348	06/10/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MNGD SVC MAY 2020	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1005348							Purchase Order Total		20,833.00	
014	O4-85133	02/13/19	O9-1000135	05/15/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	24014.0000	1.00	24,014.00	
014	O4-85133	02/13/19	O9-1000135	05/15/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1316.7600	1.00	1,316.76	
014	O4-85133		O9-1000135							Purchase Order Total		25,330.76	
014	O4-85133	02/13/19	O9-1007507	06/19/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	24084.2500	1.00	24,084.25	
014	O4-85133		O9-1007507							Purchase Order Total		24,084.25	
014	O4-85133	02/13/19	O9-1007558	06/19/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	29943.2500	1.00	29,943.25	
014	O4-85133	02/13/19	O9-1007558	06/19/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1174.0000	1.00	1,174.00	
014	O4-85133		O9-1007558							Purchase Order Total		31,117.25	
014	O4-86065	04/24/19	O9-994839	04/21/20	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	2253.7800	1.00	2,253.78	
014	O4-86065		O9-994839							Purchase Order Total		2,253.78	
014	O4-86452	05/29/19	O9-993294	04/15/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1016.2000	3.39	3,444.92	
014	O4-86452	05/29/19	O9-993294	04/15/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5880.4000	2.16	12,701.66	
014	O4-86452		O9-993294							Purchase Order Total		16,146.58	
014	O4-86452	05/29/19	O9-999896	05/15/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	791.8000	3.39	2,684.20	
014	O4-86452	05/29/19	O9-999896	05/15/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5260.6000	2.16	11,362.90	
014	O4-86452		O9-999896							Purchase Order Total		14,047.10	
014	O4-86452	05/29/19	O9-1006481	06/16/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1173.3000	3.39	3,977.49	
014	O4-86452	05/29/19	O9-1006481	06/16/20	790918	SPRINT - PSC FOR	915	79	CAPTEL SERVICE	5569.1000	2.16	12,029.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RELAY SRVS ON								
014	O4-86452		O9-1006481									Purchase Order Total	16,006.75	
014	O4-87599	08/05/19	O9-991822	04/08/20	628960	BURKEY, TED	961	45	RV PLAN REVIEW	2100.0000	1.00	2,100.00		
014	O4-87599		O9-991822									Purchase Order Total	2,100.00	
014	O4-87599	08/05/19	O9-997668	05/05/20	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1650.3000	1.00	1,650.30		
014	O4-87599		O9-997668									Purchase Order Total	1,650.30	
014	O4-87599	08/05/19	O9-1004158	06/04/20	628960	BURKEY, TED	961	45	RV PLAN REVIEW MAY 2020	780.0000	1.00	780.00		
014	O4-87599		O9-1004158									Purchase Order Total	780.00	
014	O4-87604	08/06/19	O9-1004061	06/04/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS 5/2020	508.8600	1.00	508.86		
014	O4-87604	08/06/19	O9-1004061	06/04/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS 5/2020	81.1400	1.00	81.14		
014	O4-87604		O9-1004061									Purchase Order Total	590.00	
014	O4-87605	08/06/19	O9-1008720	06/25/20	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	7512.7200	1.00	7,512.72		
014	O4-87605	08/06/19	O9-1008720	06/25/20	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	653.2800	1.00	653.28		
014	O4-87605		O9-1008720									Purchase Order Total	8,166.00	
014	O4-87970	08/27/19	O9-999690	05/14/20	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	165.0000	1.00	165.00		
014	O4-87970		O9-999690									Purchase Order Total	165.00	
014	O4-87970	08/27/19	O9-1004156	06/04/20	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	165.0000	1.00	165.00		
014	O4-87970		O9-1004156									Purchase Order Total	165.00	
014	O4-89127	12/12/19	O9-991776	04/08/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	2159.9500	1.00	2,159.95		
014	O4-89127		O9-991776									Purchase Order Total	2,159.95	
014	O4-89127	12/12/19	O9-999713	05/14/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	2080.0000	1.00	2,080.00		
014	O4-89127		O9-999713									Purchase Order Total	2,080.00	
014	O4-89127	12/12/19	O9-1004086	06/04/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW& ANALYSIS MAY 2020	1576.2500	1.00	1,576.25		
014	O4-89127		O9-1004086									Purchase Order Total	1,576.25	
014	O4-90746	05/28/20	O9-1002678	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	379.6000	1.00	379.60		
014	O4-90746	05/28/20	O9-1002678	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50		
014	O4-90746	05/28/20	O9-1002678	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	PSAP ACCESS MONTHLY FEE	59.0000	1.00	59.00		
014	O4-90746	05/28/20	O9-1002678	05/29/20	3168397	INTRADO LIFE &	920	22	DASHBOARD W/ECATS	100.0000	1.00	100.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			MONTHLY FEE				
014	O4-90746		O9-1002678									Purchase Order Total	701.10
014	O4-90746	05/28/20	O9-1002684	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1002684	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1002684	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1002684									Purchase Order Total	566.00
014	O4-90746	05/28/20	O9-1002713	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1002713	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1002713	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	PSAP ACCESS MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1002713	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1002713									Purchase Order Total	649.10
014	O4-90746	05/28/20	O9-1002718	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1002718	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1002718	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	PSAP ACCESS MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1002718	05/29/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1002718									Purchase Order Total	625.00
014	O4-90746	05/28/20	O9-1004416	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1004416	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1004416	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1004416									Purchase Order Total	566.00
014	O4-90746	05/28/20	O9-1004419	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1004419	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1004419	06/05/20	3168397	INTRADO LIFE &	920	22	PSAP ACCESS MONTHLY	59.0000	1.00	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			FEE				
014	O4-90746		O9-1004419							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1004424	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1004424	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1004424	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	PSAP ACCESS MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1004424	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1004424							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1004425	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1004425	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1004425	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	PSAP ACCESS MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1004425	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1004425							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1004427	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1004427	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1004427	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1004427							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1004428	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1004428	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1004428	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	PSAP ACCESS MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1004428	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1004428							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1004429	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1004429	06/05/20	3168397	INTRADO LIFE &	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION							
014	O4-90746	05/28/20	O9-1004429	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	PSAP ACCESS MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1004429	06/05/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1004429							Purchase Order Total		625.00	
014	O4-91019	06/23/20	O9-1008334	06/23/20	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	471.1500	1.00	471.15	
014	O4-91019		O9-1008334							Purchase Order Total		471.15	
014			40			Purchase Orders				Agency Total		307,265.66	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1004620	06/08/20	500056	SHAFFER COMMUNICATIONS INC - P	928	00	#10DXL UNCOATED POLY PARTITION	1.0000	819.00	819.00	
015			OP-1004620	06/08/20	500056	SHAFFER COMMUNICATIONS INC - P	928	00	SHIPPING CHARGES/NON-TAXABLE	1.0000	155.00	155.00	
015			OP-1004620	06/08/20	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LABOR	2.5000	85.00	212.50	
015			OP-1004620						Purchase Order Total			1,186.50	
015			09-991522	04/08/20	2373917	INTERSTATE COMMISSION FOR ADUL	961	00	NE INTERSTATE COMPACT FEES	1.0000	10,314.65	10,314.65	
015			09-991522						Purchase Order Total			10,314.65	
015			09-991525	04/08/20	2528053	KEARNEYS VILLAGE	952	00	HOUSING-VIRGIL RAMSDELL	45.0000	65.00	2,925.00	
015			09-991525	04/08/20	2528053	KEARNEYS VILLAGE	952	00	HOUSING-KAIDYN DIETER	5.0000	65.00	325.00	
015			09-991525	04/08/20	2528053	KEARNEYS VILLAGE	952	00	HOUSING-PAUL ENGLISH	42.0000	65.00	2,730.00	
015			09-991525						Purchase Order Total			5,980.00	
015			09-991528	04/08/20	2544751	SONICLEAR	920	00	SOFTWARE MAINTENANCE,SUPPORT	1.0000	473.00	473.00	
015			09-991528						Purchase Order Total			473.00	
015			09-992985	04/14/20	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-992985						Purchase Order Total			300.00	
015			09-996112	04/29/20	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LABOR, REMOVE PRISONER PARTTN	1.0000	85.00	85.00	
015			09-996112	04/29/20	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LABOR, REMOVE PRISONER PARTTN	1.0000	170.00	170.00	
015			09-996112						Purchase Order Total			255.00	
015			09-997658	05/05/20	1925299	INTERPRETERS UNLIMITED INC	962	00	KEVIN BROWN/SPANISH	2.0000	1.25	2.50	
015			09-997658	05/05/20	1925299	INTERPRETERS UNLIMITED INC	962	00	KEVIN BROWN/SPANISH	43.0000	1.25	53.75	
015			09-997658						Purchase Order Total			56.25	
015			09-998739	05/09/20	515200	CIRRUS HOUSE INC -	952	00	HOUSING-NORRIS RENT	30.0000	38.43	1,152.90	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-998739	05/09/20	515200	PAYMENTS CIRRUS HOUSE INC - PAYMENTS			TREATMENT SERVICES	1.0000	.10	.10	
015			09-998739							Purchase Order Total		1,153.00	
015			09-999176	05/12/20	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-999176							Purchase Order Total		300.00	
015			09-1000053	05/15/20	1925299	INTERPRETERS UNLIMITED INC	962	00	A.BETHARDS / LAO	40.0000	1.25	50.00	
015			09-1000053	05/15/20	1925299	INTERPRETERS UNLIMITED INC	962	00	A.EVANS / LAO	25.0000	1.25	31.25	
015			09-1000053	05/15/20	1925299	INTERPRETERS UNLIMITED INC	962	00	C.FABIAN / SPANISH	6.0000	1.25	7.50	
015			09-1000053							Purchase Order Total		88.75	
015			09-1000434	05/18/20	2528085	CHAIN BREAKER LLC	952	00	HOUSING SHERRILL	8.0000	17.85	142.80	
015			09-1000434							Purchase Order Total		142.80	
015			09-1001579	05/21/20	1925299	INTERPRETERS UNLIMITED INC	962	00	BETHARDS/LAO	40.0000	1.25	50.00	
015			09-1001579	05/21/20	1925299	INTERPRETERS UNLIMITED INC	962	00	EVANS/LAO	25.0000	1.25	31.25	
015			09-1001579	05/21/20	1925299	INTERPRETERS UNLIMITED INC	962	00	FABIAN/SPANISH	6.0000	1.25	7.50	
015			09-1001579	05/21/20	1925299	INTERPRETERS UNLIMITED INC	962	00	FABIAN/SPANISH	14.0000	1.25	17.50	
015			09-1001579							Purchase Order Total		106.25	
015			09-1003625	06/03/20	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-1003625							Purchase Order Total		300.00	
015			09-1004341	06/05/20	573885	DAKOTA COUNTY - COUNTY SHERIFF	952	00	FARMER, N. 3/12-3/25/20	13.0000	65.00	845.00	
015			09-1004341							Purchase Order Total		845.00	
015			09-1006728	06/17/20	2299853	M T COUNSELING	952	00	INVOICE #PL320	17.0000	90.00	1,530.00	
015			09-1006728	06/17/20	2299853	M T COUNSELING	952	00	INVOICE #PL420	23.0000	90.00	2,070.00	
015			09-1006728	06/17/20	2299853	M T COUNSELING	952	00	33	24.0000	22.50	540.00	
015			09-1006728							Purchase Order Total		4,140.00	
015			09-1006729	06/17/20	2299853	M T COUNSELING	952	00	INVOICE#PL1219	13.0000	90.00	1,170.00	
015			09-1006729	06/17/20	2299853	M T COUNSELING	952	00	INVOICE#PL1219	1.0000	22.50	22.50	
015			09-1006729	06/17/20	2299853	M T COUNSELING	952	00	INVOICE#PL120	33.0000	90.00	2,970.00	
015			09-1006729	06/17/20	2299853	M T COUNSELING	952	00	INVOICE#PL220	32.0000	90.00	2,880.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			O9-1006729							Purchase Order Total		7,042.50	
015			O9-1006730	06/17/20	2607068	MARSHAS HOUSE OF HOPE	952	00	INVOICE#0001,MCCABE ,T.	3.0000	16.67	50.01	
015			O9-1006730	06/17/20	2607068	MARSHAS HOUSE OF HOPE	952	00	INVOICE#0002,MCCABE ,T.	30.0000	16.67	500.10	
015			O9-1006730	06/17/20	2607068	MARSHAS HOUSE OF HOPE			TREATMENT SERVICES	1.0000	.10-	.10-	
015			O9-1006730							Purchase Order Total		550.01	
015			O9-1006974	06/18/20	1899281	SOBER HOUSES OF NE	952	00	GLASGOW, S.- 41 DAYS	41.0000	14.29	585.89	
015			O9-1006974							Purchase Order Total		585.89	
015			O9-1007649	06/22/20	2607068	MARSHAS HOUSE OF HOPE	952	00	MCCABE, T.	27.0000	16.67	450.09	
015			O9-1007649							Purchase Order Total		450.09	
015			O9-1007650	06/22/20	2528053	KEARNEYS VILLAGE	952	00	1 CLIENT--RAMSDELL,V.	18.0000	65.00	1,170.00	
015			O9-1007650	06/22/20	2528053	KEARNEYS VILLAGE	952	00	4 CLIENT--RAMSDELL V,ENGLISH P	67.0000	65.00	4,355.00	
015			O9-1007650	06/22/20	2528053	KEARNEYS VILLAGE	952	00	5 CLIENT-- ENGLISH P, WARTA J,	63.0000	65.00	4,095.00	
015			O9-1007650	06/22/20	2528053	KEARNEYS VILLAGE	952	00	4 CLIENT-- WARTA J,AXTELL M,	92.0000	65.00	5,980.00	
015			O9-1007650							Purchase Order Total		15,600.00	
015			O9-1007796	06/22/20	2584254	SMITH, LAUREN	952	00	EVAL ON 4 CLIENTS	4.0000	200.00	800.00	
015			O9-1007796							Purchase Order Total		800.00	
015			O9-1008863	06/25/20	1925299	INTERPRETERS UNLIMITED INC	962	00	PO OFFICER- A. EVANS, SPANISH	60.0000	1.25	75.00	
015			O9-1008863							Purchase Order Total		75.00	
015	OC-14294	08/23/19	OG-989682	04/01/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	650.0000	1.00	650.00	
015	OC-14294		OG-989682							Purchase Order Total		650.00	
015	OC-14294	08/23/19	OG-999315	05/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	115.0000	1.00	115.00	
015	OC-14294	08/23/19	OG-999315	05/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	30.0000	1.00	30.00	
015	OC-14294	08/23/19	OG-999315	05/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	35.0000	1.00	35.00	
015	OC-14294	08/23/19	OG-999315	05/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5.0000	1.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-14294	08/23/19	OG-999315	05/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5.0000	1.00	5.00	
015	OC-14294		OG-999315							Purchase Order Total		190.00	
015	OC-14681	11/22/16	O6-1003239	06/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT FOR TEAMS	170.0300	1.00	170.03	
015	OC-14681		O6-1003239							Purchase Order Total		170.03	
015	O4-61096	06/13/14	O9-996202	04/29/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	4030.0000	3.00	12,090.00	
015	O4-61096	06/13/14	O9-996202	04/29/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	4033.0000	.10	403.30	
015	O4-61096	06/13/14	O9-996202	04/29/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4037.0000	.25	1,009.25	
015		06/13/14	O9-996202	04/29/20	1337156	SATELLITE TRACKING OF PEOPLE L			MONITORING SERVICES	1.0000	.10-	.10-	
015			O9-996202							Purchase Order Total		13,502.45	
015	O4-62628	09/03/14	O9-1000931	05/19/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	568.0000	9.30	5,282.40	
015	O4-62628		O9-1000931							Purchase Order Total		5,282.40	
015	O4-62628	09/03/14	O9-1002205	05/27/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	594.0000	9.30	5,524.20	
015	O4-62628		O9-1002205							Purchase Order Total		5,524.20	
015	O4-62628	09/03/14	O9-1008790	06/25/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	443.0000	9.30	4,119.90	
015	O4-62628		O9-1008790							Purchase Order Total		4,119.90	
015	O4-62628	09/03/14	O9-1008796	06/25/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	43.0000	9.30	399.90	
015	O4-62628		O9-1008796							Purchase Order Total		399.90	
015	O4-81421	05/03/18	O9-998738	05/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	402.0000	.08	32.16	
015	O4-81421		O9-998738							Purchase Order Total		32.16	
015	O4-82682	07/18/18	O9-993231	04/15/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED, HOFFART, J.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-993231	04/15/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	567.4700	1.00	567.47	
015	O4-82682		O9-993231							Purchase Order Total		8,067.47	
015	O4-82682	07/18/18	O9-996133	04/29/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED,ESCAMILLA, R.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-996133	04/29/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES,ESCAMILLA,R	85.4400	1.00	85.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	09-996133	04/29/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES,ESCAMILLA,R	55.2000	1.00	55.20	
015	O4-82682		09-996133							Purchase Order Total		7,640.64	
015	O4-82682	07/18/18	09-1008205	06/23/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED,KANTARAS C.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-1008205	06/23/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	638.1000	1.00	638.10	
015	O4-82682		09-1008205							Purchase Order Total		8,138.10	
015	O4-84767	01/15/19	09-992953	04/14/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	28.0000	21.00	588.00	
015	O4-84767		09-992953							Purchase Order Total		588.00	
015	O4-84767	01/15/19	09-992972	04/14/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	29.0000	21.00	609.00	
015	O4-84767		09-992972							Purchase Order Total		609.00	
015	O4-84767	01/15/19	09-992975	04/14/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	3.0000	21.00	63.00	
015	O4-84767		09-992975							Purchase Order Total		63.00	
015	O4-84767	01/15/19	09-1004745	06/08/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	1.0000	21.00	21.00	
015	O4-84767		09-1004745							Purchase Order Total		21.00	
015	O4-84767	01/15/19	09-1007671	06/22/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT,WIYUAL K	31.0000	21.00	651.00	
015	O4-84767		09-1007671							Purchase Order Total		651.00	
015	O4-84769	01/15/19	09-1004738	06/08/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	52.0000	90.00	4,680.00	
015	O4-84769		09-1004738							Purchase Order Total		4,680.00	
015	O4-84771	01/15/19	09-998803	05/11/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771	01/15/19	09-998803	05/11/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	89.0000	65.00	5,785.00	
015	O4-84771		09-998803							Purchase Order Total		7,735.00	
015	O4-84771	01/15/19	09-1002102	05/26/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	2.0000	1,950.00	3,900.00	
015	O4-84771	01/15/19	09-1002102	05/26/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	61.0000	65.00	3,965.00	
015	O4-84771		09-1002102							Purchase Order Total		7,865.00	
015	O4-84772	01/15/19	09-1006739	06/17/20	554851	WESTERN ALTERNATIVE	924	00	SOWL,A.	9.0000	89.25	803.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-84772	01/15/19	O9-1006739	06/17/20	554851	CORRECTION WESTERN ALTERNATIVE CORRECTION	924	00	BAKER, A.	6.0000	89.25	535.50	
015	O4-84772		O9-1006739							Purchase Order Total		1,338.75	
015	O4-85972	04/23/19	O9-993097	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		O9-993097							Purchase Order Total		315.00	
015	O4-85972	04/23/19	O9-999254	05/12/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	O4-85972		O9-999254							Purchase Order Total		324.45	
015	O4-85972	04/23/19	O9-1003759	06/03/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	O4-85972		O9-1003759							Purchase Order Total		324.45	
015	O4-86543	06/05/19	O9-992947	04/14/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-992947							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-999129	05/12/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-999129							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1003574	06/03/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1003574							Purchase Order Total		540.00	
015	O4-86870	06/23/19	O9-994791	04/21/20	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	HIMES#104995	13.0000	88.00	1,144.00	
015	O4-86870	06/23/19	O9-994791	04/21/20	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	JONES#69617	4.0000	88.00	352.00	
015	O4-86870		O9-994791							Purchase Order Total		1,496.00	
015	O4-86871	06/23/19	O9-993237	04/15/20	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILYRATE,MORAIN#10 4819	6.0000	80.00	480.00	
015	O4-86871		O9-993237							Purchase Order Total		480.00	
015	O4-86872	06/23/19	O9-992978	04/14/20	2132041	PLATTE COUNTY - DETENTION CTR	948	00	ROBERTSON,T.	1.0000	80.00	80.00	
015	O4-86872	06/23/19	O9-992978	04/14/20	2132041	PLATTE COUNTY - DETENTION CTR	948	00	ROBERTSON,T.	1.0000	80.00	80.00	
015	O4-86872	06/23/19	O9-992978	04/14/20	2132041	PLATTE COUNTY - DETENTION CTR	948	00	SCHACHER,J.	1.0000	80.00	80.00	
015	O4-86872		O9-992978							Purchase Order Total		240.00	
015	O4-86872	06/23/19	O9-1002099	05/26/20	2132041	PLATTE COUNTY -	948	00	INMATE DAILY RATE	6.0000	80.00	480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DETENTION CTR								
015	O4-86872		O9-1002099							Purchase Order Total		480.00		
015	O4-86873	06/23/19	O9-991594	04/08/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	151.0000	79.00	11,929.00		
015	O4-86873		O9-991594							Purchase Order Total		11,929.00		
015	O4-86873	06/23/19	O9-1000930	05/19/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	53.0000	79.00	4,187.00		
015	O4-86873		O9-1000930							Purchase Order Total		4,187.00		
015	O4-88775	10/30/19	O9-991587	04/08/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	6.0000	120.00	720.00		
015	O4-88775	10/30/19	O9-991587	04/08/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	2.0000	117.00	234.00		
									INDIVIDAL SESSION					
015	O4-88775		O9-991587							Purchase Order Total		954.00		
015	O4-88775	10/30/19	O9-998809	05/11/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	1.0000	117.00	117.00		
									INDIVIDAL SESSION					
015	O4-88775		O9-998809							Purchase Order Total		117.00		
015	O4-88828	11/05/19	O9-991575	04/08/20	1385187	MCCULLOUGH	924	00	LIFE SKILLS GROUPS	4.0000	70.00	280.00		
						COUNSELING & RECOVE								
015	O4-88828		O9-991575							Purchase Order Total		280.00		
015	O4-88838	11/05/19	O9-990721	04/04/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE	.0275	2,000.00	55.00		
									OUTPATIENT PROGRAM					
015	O4-88838		O9-990721							Purchase Order Total		55.00		
015	O4-88838	11/05/19	O9-991590	04/08/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE	1.0000	2,000.00	2,000.00		
									OUTPATIENT PROGRAM					
015	O4-88838		O9-991590							Purchase Order Total		2,000.00		
015	O4-88838	11/05/19	O9-991592	04/08/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE	.2000	2,000.00	400.00		
									OUTPATIENT PROGRAM					
015	O4-88838		O9-991592							Purchase Order Total		400.00		
015	O4-88838	11/05/19	O9-996123	04/29/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE	.6450	2,000.00	1,290.00		
									OUTPATIENT PROGRAM					
015	O4-88838		O9-996123							Purchase Order Total		1,290.00		
015	O4-88838	11/05/19	O9-996127	04/29/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE	.1125	2,000.00	225.00		
									OUTPATIENT PROGRAM					
015	O4-88838		O9-996127							Purchase Order Total		225.00		
015	O4-88838	11/05/19	O9-1002098	05/26/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE	.2000	2,000.00	400.00		
									OUTPATIENT PROGRAM					
015	O4-88838		O9-1002098							Purchase Order Total		400.00		
015	O4-88838	11/05/19	O9-1002644	05/28/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE	.0825	2,000.00	165.00		
									OUTPATIENT PROGRAM					
015	O4-88838		O9-1002644							Purchase Order Total		165.00		

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88838	11/05/19	O9-1003764	06/03/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OP PROG,ARIZA K.	.2525	2,000.00	505.00	
015	O4-88838		O9-1003764							Purchase Order Total		505.00	
015	O4-88838	11/05/19	O9-1008795	06/25/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	BEARD M., APR-MAY BILLINGS	.1175	2,000.00	235.00	
015	O4-88838		O9-1008795							Purchase Order Total		235.00	
015	O4-88840	11/06/19	O9-1004304	06/05/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	20.0000	25.00	500.00	
015	O4-88840	11/06/19	O9-1004304	06/05/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	19.0000	25.00	475.00	
015	O4-88840		O9-1004304							Purchase Order Total		975.00	
015	O4-88842	11/06/19	O9-997439	05/05/20	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	6.0000	95.00	570.00	
015	O4-88842	11/06/19	O9-997439	05/05/20	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-88842		O9-997439							Purchase Order Total		1,710.00	
015	O4-88842	11/06/19	O9-997442	05/05/20	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-88842	11/06/19	O9-997442	05/05/20	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	21.0000	95.00	1,995.00	
015	O4-88842		O9-997442							Purchase Order Total		3,135.00	
015	O4-88847	11/06/19	O9-998737	05/09/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	.3583	600.00	214.98	
015		11/06/19	O9-998737	05/09/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI			TREATMENT SERVICES	1.0000	.02	.02	
015			O9-998737							Purchase Order Total		215.00	
015	O4-88973	11/21/19	O9-993251	04/15/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	2.0000	208.00	416.00	
015	O4-88973		O9-993251							Purchase Order Total		416.00	
015	O4-88973	11/21/19	O9-999512	05/13/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVAL.WADE.FERREZ	2.0000	208.00	416.00	
015	O4-88973		O9-999512							Purchase Order Total		416.00	
015	O4-88973	11/21/19	O9-1008786	06/25/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	4.0000	208.00	832.00	
015	O4-88973		O9-1008786							Purchase Order Total		832.00	
015	O4-90116	04/01/20	O9-1008199	06/23/20	2584254	SMITH, LAUREN	948	00	SHAUL B., GUILLEN S.	2.0000	200.00	400.00	
015	O4-90116		O9-1008199							Purchase Order Total		400.00	
015			75			Purchase Orders				Agency Total		164,133.59	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-990253	04/02/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	137.5000	1.00	137.50	
016			09-990253						Purchase Order Total			137.50	
016			09-997272	05/04/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	239.0000	1.00	239.00	
016			09-997272						Purchase Order Total			239.00	
016			09-997582	05/05/20	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	40.0000	1.00	40.00	
016			09-997582						Purchase Order Total			40.00	
016			09-998917	05/11/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	120.0000	1.00	120.00	
016			09-998917						Purchase Order Total			120.00	
016			09-1004083	06/04/20	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	100.0000	1.00	100.00	
016			09-1004083						Purchase Order Total			100.00	
016			09-1004641	06/08/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	125.6000	1.00	125.60	
016			09-1004641						Purchase Order Total			125.60	
016			ZO-990918	04/06/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-990918						Purchase Order Total			1,485.57	
016			ZO-995879	04/28/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
016			ZO-995879						Purchase Order Total			1,452.57	
016			ZO-995889	04/28/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-995889						Purchase Order Total			1,485.57	
016			ZO-1001352	05/21/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
016			ZO-1001352						Purchase Order Total			1,452.57	
016			ZO-1002560	05/28/20	4205808	STREAMLINED SALES TAX GOVERNIN	946	02	MEMBERSHIP FOR STREAMLINED	1.0000	14,227.67	14,227.67	
016			ZO-1002560						Purchase Order Total			14,227.67	
016			ZO-1002968	06/01/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-1002968						Purchase Order Total			1,485.57	
016	OC-14996	05/21/18	OG-997463	05/05/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.34	402.00	SW
016	OC-14996	05/21/18	OG-997463	05/05/20	540941	PACKAGING	640	25	STORAGE BOX LID	300.0000	.44	132.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTION SERV -			200LB MULLEN				
										Purchase Order Total		534.00	
016	OC-14996		OG-997463										
016	OC-14996	05/21/18	OG-1004869	06/09/20	540941	PACKAGING	640	25	STORAGE BOX 200LB	400.0000	1.34	536.00	SW
						DISTRIBUTION SERV -			MULLEN				
016	OC-14996	05/21/18	OG-1004869	06/09/20	540941	PACKAGING	640	25	STORAGE BOX LID	400.0000	.44	176.00	SW
						DISTRIBUTION SERV -			200LB MULLEN				
016		05/21/18	OG-1004869	06/09/20	540941	PACKAGING	640	25	EOFY ADJUSTMENT	400.0000-	1.34	536.00-	
						DISTRIBUTION SERV -							
016		05/21/18	OG-1004869	06/09/20	540941	PACKAGING	640	25	EOFY ADJUSTMENT	400.0000-	.44	176.00-	
						DISTRIBUTION SERV -							
016		05/21/18	OG-1004869	06/09/20	540941	PACKAGING	640	25	STORAGE BOX LID	400.0000	1.34	536.00	
						DISTRIBUTION SERV -			200LB MULLEN				
016		05/21/18	OG-1004869	06/09/20	540941	PACKAGING	640	25	STORAGE BOX LID	400.0000	.44	176.00	
						DISTRIBUTION SERV -			200LB MULLEN				
016			OG-1004869							Purchase Order Total		712.00	
016	OC-14996	05/21/18	OG-1007017	06/18/20	540941	PACKAGING	640	25	STORAGE BOX 200LB	300.0000	1.34	402.00	SW
						DISTRIBUTION SERV -			MULLEN				
016	OC-14996	05/21/18	OG-1007017	06/18/20	540941	PACKAGING	640	25	STORAGE BOX LID	350.0000	.44	154.00	SW
						DISTRIBUTION SERV -			200LB MULLEN				
016		05/21/18	OG-1007017	06/18/20	540941	PACKAGING	640	25	EOFY ADJUSTMENT	350.0000-	1.34	469.00-	
						DISTRIBUTION SERV -							
016		05/21/18	OG-1007017	06/18/20	540941	PACKAGING	640	25	EOFY ADJUSTMENT	350.0000-	.44	154.00-	
						DISTRIBUTION SERV -							
016		05/21/18	OG-1007017	06/18/20	540941	PACKAGING	640	25	STORAGE BOX 200LB	350.0000	1.34	469.00	
						DISTRIBUTION SERV -			MULLEN				
016		05/21/18	OG-1007017	06/18/20	540941	PACKAGING	640	25	STORAGE BOX LID	350.0000	.44	154.00	
						DISTRIBUTION SERV -			200LB MULLEN				
016			OG-1007017							Purchase Order Total		556.00	
016	O4-77747	06/27/17	O9-990245	04/02/20	3949029	AGENT BRANDING INC -	915	01	EXPANDED STATEWIDE	6500.0000	1.00	6,500.00	
						PURCHASIN			MEDIA				
016	O4-77747	06/27/17	O9-990245	04/02/20	3949029	AGENT BRANDING INC -	915	01	EXPANDED STATEWIDE	20500.0000	1.00	20,500.00	
						PURCHASIN			MEDIA				
016	O4-77747		O9-990245							Purchase Order Total		27,000.00	
016	O4-77747	06/27/17	O9-997262	05/04/20	3949029	AGENT BRANDING INC -	915	01	EXPANDED STATEWIDE	20500.0000	1.00	20,500.00	
						PURCHASIN			MEDIA				
016	O4-77747		O9-997262							Purchase Order Total		20,500.00	
016	O4-77747	06/27/17	O9-1004077	06/04/20	3949029	AGENT BRANDING INC -	915	01	EXPANDED STATEWIDE	14500.0000	1.00	14,500.00	
						PURCHASIN			MEDIA				
016	O4-77747		O9-1004077							Purchase Order Total		14,500.00	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-80964	03/14/18	09-1001360	05/21/20	536987	MULTISTATE TAX COMMISSION	946	20	AUDIT/NEXUS PROGRAM FEE	157680.0000	1.00	157,680.00	2
016		03/14/18	09-1001360	05/21/20	536987	MULTISTATE TAX COMMISSION			DUES & SUBSCRIPTION EXP	1.0000	21,203.00	21,203.00	
016			09-1001360						Purchase Order Total			178,883.00	
016	O4-86754	06/17/19	09-990247	04/02/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		09-990247						Purchase Order Total			299.85	
016	O4-86754	06/17/19	09-997267	05/04/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		09-997267						Purchase Order Total			299.85	
016	O4-86754	06/17/19	09-1004071	06/04/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		09-1004071						Purchase Order Total			299.85	
016	O4-86761	06/17/19	09-990250	04/02/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		09-990250						Purchase Order Total			4,083.33	
016	O4-86761	06/17/19	09-997256	05/04/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		09-997256						Purchase Order Total			4,083.33	
016	O4-86761	06/17/19	09-1004075	06/04/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		09-1004075						Purchase Order Total			4,083.33	
016	O4-86942	07/01/19	09-995875	04/28/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	420.0000	1.00	420.00	
016	O4-86942		09-995875						Purchase Order Total			420.00	
016	O4-86942	07/01/19	09-1004298	06/05/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	857.5000	1.00	857.50	
016	O4-86942		09-1004298						Purchase Order Total			857.50	
016	O4-86942	07/01/19	09-1006650	06/17/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1900.0000	1.00	1,900.00	
016		07/01/19	09-1006650	06/17/20	536733	MORRIS & TITUS LAW FIRM	961	50	EOFY ADJUSTMNET	1900.0000	1.00-	1,900.00-	
016		07/01/19	09-1006650	06/17/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1042.5000	1.00	1,042.50	
016			09-1006650						Purchase Order Total			1,042.50	
016	O4-87415	07/19/19	09-994202	04/17/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1583.3300	1.00	1,583.33	
016	O4-87415	07/19/19	09-994202	04/17/20	2484219	AM COUNSELING &	952	21	PROBLEM GAMBLING	29.9500	1.00	29.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING LLC			MESSAGES				
016	O4-87415		O9-994202							Purchase Order Total		1,613.28	
016	O4-87415	07/19/19	O9-998914	05/11/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	675.0300	1.00	675.03	
016	O4-87415	07/19/19	O9-998914	05/11/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	908.3000	1.00	908.30	
016	O4-87415	07/19/19	O9-998914	05/11/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	29.9500	1.00	29.95	
016	O4-87415		O9-998914						MESSAGES				
016	O4-87415		O9-998914							Purchase Order Total		1,613.28	
016	O4-87415	07/19/19	O9-1006367	06/16/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1183.3300	1.00	1,183.33	
016	O4-87415	07/19/19	O9-1006367	06/16/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	29.9500	1.00	29.95	
016	O4-87415		O9-1006367						MESSAGES				
016	O4-87415		O9-1006367							Purchase Order Total		1,213.28	
016	O4-87416	07/19/19	O9-991605	04/08/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1381.2500	1.00	1,381.25	
016	O4-87416		O9-991605							Purchase Order Total		1,381.25	
016	O4-87416	07/19/19	O9-997253	05/04/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1381.2500	1.00	1,381.25	
016	O4-87416		O9-997253							Purchase Order Total		1,381.25	
016	O4-87416	07/19/19	O9-1004626	06/08/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1181.2500	1.00	1,181.25	
016	O4-87416		O9-1004626							Purchase Order Total		1,181.25	
016	O4-87418	07/19/19	O9-990519	04/03/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	573.3600	1.00	573.36	
016	O4-87418	07/19/19	O9-990519	04/03/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	3351.6400	1.00	3,351.64	
016	O4-87418	07/19/19	O9-990519	04/03/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	1127.5000	1.00	1,127.50	
016	O4-87418		O9-990519						MESSAGES				
016	O4-87418		O9-990519							Purchase Order Total		5,052.50	
016	O4-87418	07/19/19	O9-998067	05/07/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	4390.0000	1.00	4,390.00	
016	O4-87418	07/19/19	O9-998067	05/07/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	715.0000	1.00	715.00	
016	O4-87418		O9-998067						MESSAGES				
016	O4-87418		O9-998067							Purchase Order Total		5,105.00	
016	O4-87418	07/19/19	O9-1004925	06/09/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	385.0000	1.00	385.00	
016	O4-87418	07/19/19	O9-1004925	06/09/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	3555.0000	1.00	3,555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-87418		O9-1004925							Purchase Order Total		3,940.00	
016	O4-87419	07/19/19	O9-992034	04/09/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4250.0000	1.00	4,250.00	
016	O4-87419	07/19/19	O9-992034	04/09/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	240.0000	1.00	240.00	
016	O4-87419		O9-992034							Purchase Order Total		4,490.00	
016	O4-87419	07/19/19	O9-1000120	05/15/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5480.0000	1.00	5,480.00	
016	O4-87419	07/19/19	O9-1000120	05/15/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	75.0000	1.00	75.00	
016	O4-87419		O9-1000120							Purchase Order Total		5,555.00	
016	O4-87419	07/19/19	O9-1006372	06/16/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5615.0000	1.00	5,615.00	
016	O4-87419	07/19/19	O9-1006372	06/16/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	985.0000	1.00	985.00	
016	O4-87419		O9-1006372							Purchase Order Total		6,600.00	
016	O4-87420	07/19/19	O9-990522	04/03/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	3025.0000	1.00	3,025.00	
016	O4-87420	07/19/19	O9-990522	04/03/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	660.0000	1.00	660.00	
016	O4-87420	07/19/19	O9-990522	04/03/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING MESSAGES	220.0000	1.00	220.00	
016	O4-87420		O9-990522							Purchase Order Total		3,905.00	
016	O4-87420	07/19/19	O9-997251	05/04/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	4200.0000	1.00	4,200.00	
016	O4-87420		O9-997251							Purchase Order Total		4,200.00	
016	O4-87420	07/19/19	O9-1004634	06/08/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2240.0000	1.00	2,240.00	
016	O4-87420		O9-1004634							Purchase Order Total		2,240.00	
016	O4-87425	07/22/19	O9-990526	04/03/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6953.3300	1.00	6,953.33	
016	O4-87425		O9-990526							Purchase Order Total		6,953.33	
016	O4-87425	07/22/19	O9-998062	05/07/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	4028.3300	1.00	4,028.33	
016	O4-87425		O9-998062							Purchase Order Total		4,028.33	
016	O4-87425	07/22/19	O9-1004618	06/08/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	5128.3300	1.00	5,128.33	
016	O4-87425		O9-1004618							Purchase Order Total		5,128.33	
016	O4-87426	07/22/19	O9-991601	04/08/20	2235201	JAMIE HENG MENTAL	952	21	PROBLEM GAMBLING	1795.0000	1.00	1,795.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-87426	07/22/19	09-991601	04/08/20	2235201	HEALTH COUNS JAMIE HENG MENTAL HEALTH COUNS	952	21	COUNSELING PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	04-87426		09-991601							Purchase Order Total		1,893.95	
016	04-87426	07/22/19	09-997580	05/05/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1665.0000	1.00	1,665.00	
016	04-87426	07/22/19	09-997580	05/05/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	04-87426		09-997580							Purchase Order Total		1,763.95	
016	04-87426	07/22/19	09-1004638	06/08/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	445.0000	1.00	445.00	
016	04-87426	07/22/19	09-1004638	06/08/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1135.0000	1.00	1,135.00	
016	04-87426	07/22/19	09-1004638	06/08/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	04-87426		09-1004638							Purchase Order Total		1,678.95	
016	04-87427	07/22/19	09-990525	04/03/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	141.2400	1.00	141.24	
016	04-87427	07/22/19	09-990525	04/03/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	2253.3600	1.00	2,253.36	
016	04-87427	07/22/19	09-990525	04/03/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3963.3100	1.00	3,963.31	
016	04-87427		09-990525							Purchase Order Total		6,357.91	
016	04-87427	07/22/19	09-997264	05/04/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5706.6700	1.00	5,706.67	
016	04-87427	07/22/19	09-997264	05/04/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	141.2400	1.00	141.24	
016	04-87427		09-997264							Purchase Order Total		5,847.91	
016	04-87427	07/22/19	09-1004604	06/08/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	99.9900	1.00	99.99	
016	04-87427	07/22/19	09-1004604	06/08/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5141.6700	1.00	5,141.67	
016	04-87427		09-1004604							Purchase Order Total		5,241.66	
016	04-87428	07/22/19	09-992024	04/09/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	3160.2300	1.00	3,160.23	
016	04-87428		09-992024							Purchase Order Total		3,160.23	
016	04-87428	07/22/19	09-1000117	05/15/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	1215.1000	1.00	1,215.10	
016	04-87428		09-1000117							Purchase Order Total		1,215.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-87428	07/22/19	09-1006378	06/16/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	587.1000	1.00	587.10	
016	04-87428		09-1006378							Purchase Order Total		587.10	
016	04-87429	07/22/19	09-990515	04/03/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7284.1700	1.00	7,284.17	
016	04-87429		09-990515							Purchase Order Total		7,284.17	
016	04-87429	07/22/19	09-998909	05/11/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	10084.1700	1.00	10,084.17	
016	04-87429	07/22/19	09-998909	05/11/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	536.0000	1.00	536.00	
016	04-87429		09-998909							Purchase Order Total		10,620.17	
016	04-87429	07/22/19	09-1004615	06/08/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	1884.9900	1.00	1,884.99	
016	04-87429	07/22/19	09-1004615	06/08/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5669.1800	1.00	5,669.18	
016	04-87429		09-1004615							Purchase Order Total		7,554.17	
016	04-87430	07/22/19	09-991607	04/08/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	349.1700	1.00	349.17	
016	04-87430	07/22/19	09-991607	04/08/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING MESSAGES	1796.4400	1.00	1,796.44	
016	04-87430		09-991607							Purchase Order Total		2,145.61	
016	04-87430	07/22/19	09-1000124	05/15/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	649.1700	1.00	649.17	
016	04-87430		09-1000124							Purchase Order Total		649.17	
016	04-87430	07/22/19	09-1004646	06/08/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	349.1700	1.00	349.17	
016	04-87430		09-1004646							Purchase Order Total		349.17	
016	04-87438	07/22/19	09-990532	04/03/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	475.0000	1.00	475.00	
016	04-87438		09-990532							Purchase Order Total		475.00	
016	04-87438	07/22/19	09-991609	04/08/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	100.0000	1.00	100.00	
016	04-87438		09-991609							Purchase Order Total		100.00	
016	04-87438	07/22/19	09-997269	05/04/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	400.0000	1.00	400.00	
016	04-87438		09-997269							Purchase Order Total		400.00	
016	04-87438	07/22/19	09-1004630	06/08/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	350.0000	1.00	350.00	
016	04-87438		09-1004630							Purchase Order Total		350.00	

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016	04-87442	07/22/19	09-990534	04/03/20	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	1240.8300	1.00	1,240.83	
016	04-87442		09-990534							Purchase Order Total		1,240.83	
016	04-87442	07/22/19	09-997252	05/04/20	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	1015.8300	1.00	1,015.83	
016	04-87442		09-997252							Purchase Order Total		1,015.83	
016	04-87442	07/22/19	09-1004621	06/08/20	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	640.8300	1.00	640.83	
016	04-87442		09-1004621							Purchase Order Total		640.83	
016	04-87447	07/22/19	09-990528	04/03/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6498.3300	1.00	6,498.33	
016	04-87447		09-990528							Purchase Order Total		6,498.33	
016	04-87447	07/22/19	09-998060	05/07/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	7698.3300	1.00	7,698.33	
016	04-87447		09-998060							Purchase Order Total		7,698.33	
016	04-87447	07/22/19	09-1004608	06/08/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5572.8600	1.00	5,572.86	
016	04-87447	07/22/19	09-1004608	06/08/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	325.4700	1.00	325.47	
016	04-87447		09-1004608							Purchase Order Total		5,898.33	
016	04-87450	07/22/19	09-991603	04/08/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10295.0000	1.00	10,295.00	
016	04-87450		09-991603							Purchase Order Total		10,295.00	
016	04-87450	07/22/19	09-1002377	05/27/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9610.0000	1.00	9,610.00	
016	04-87450		09-1002377							Purchase Order Total		9,610.00	
016	04-87450	07/22/19	09-1006370	06/16/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9095.0000	1.00	9,095.00	
016	04-87450		09-1006370							Purchase Order Total		9,095.00	
016	04-87474	07/23/19	09-994212	04/17/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	13864.7700	1.00	13,864.77	
016	04-87474	07/23/19	09-994212	04/17/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	37353.5600	1.00	37,353.56	
016	04-87474	07/23/19	09-994212	04/17/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3848.9400	1.00	3,848.94	
016	04-87474		09-994212							Purchase Order Total		55,067.27	
016	04-87474	07/23/19	09-1000113	05/15/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	50893.3300	1.00	50,893.33	
016	04-87474	07/23/19	09-1000113	05/15/20	1910366	CHOICES TREATMENT	952	21	PROBLEM GAMBLING	3071.4400	1.00	3,071.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER			MESSAGES				
016	O4-87474		O9-1000113							Purchase Order Total		53,964.77	
016	O4-87474	07/23/19	O9-1006362	06/16/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	11753.1100	1.00	11,753.11	
016	O4-87474	07/23/19	O9-1006362	06/16/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	28160.2200	1.00	28,160.22	
016	O4-87474	07/23/19	O9-1006362	06/16/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	6047.1200	1.00	6,047.12	
016	O4-87474	07/23/19	O9-1006362	06/16/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	84.3200	1.00	84.32	
016	O4-87474		O9-1006362							Purchase Order Total		46,044.77	
016	O4-87709	08/09/19	O9-992082	04/09/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1710.0000	1.00	1,710.00	
016	O4-87709	08/09/19	O9-992082	04/09/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	55.0000	1.00	55.00	
016	O4-87709		O9-992082							Purchase Order Total		1,765.00	
016	O4-87709	08/09/19	O9-1000399	05/18/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1700.0000	1.00	1,700.00	
016	O4-87709		O9-1000399							Purchase Order Total		1,700.00	
016	O4-88978	11/21/19	O9-990537	04/03/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1503.1800	1.00	1,503.18	
016	O4-88978		O9-990537							Purchase Order Total		1,503.18	
016	O4-88978	11/21/19	O9-998159	05/07/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1504.9900	1.00	1,504.99	
016	O4-88978		O9-998159							Purchase Order Total		1,504.99	
016	O4-88978	11/21/19	O9-1005424	06/10/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1507.0500	1.00	1,507.05	
016	O4-88978		O9-1005424							Purchase Order Total		1,507.05	
016	O4-90738	05/28/20	O6-1002461	05/28/20	1188065	IMPLAN GROUP LLC	956	70	IMPLAN SUBSCRIPTION FOR	1.0000	5,499.00	5,499.00	
016	O4-90738		O6-1002461							Purchase Order Total		5,499.00	
016			83	Purchase Orders						Agency Total		624,309.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OH-992800	04/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	342.00	342.00	
018			OH-992800							Purchase Order Total		342.00	
018			OP-1008711	06/25/20	2608084	SMARTSENSE BY DIGI	175	00	TM-CELL4G	3.0000	300.00	900.00	
018			OP-1008711	06/25/20	2608084	SMARTSENSE BY DIGI	175	00	TM-ZP300-DS WIRELESS SENSOR	33.0000	175.00	5,775.00	
018			OP-1008711	06/25/20	2608084	SMARTSENSE BY DIGI	175	00	AC-TMPH5PINDIN-TH-N IST SEALED	1.0000	120.00	120.00	
018			OP-1008711	06/25/20	2608084	SMARTSENSE BY DIGI	175	00	AC-TMPEX5PINDIN6-SS 60 SEALED	16.0000	150.00	2,400.00	
018			OP-1008711	06/25/20	2608084	SMARTSENSE BY DIGI	175	00	AC-NISTCERT ONE TIME NIST	16.0000	60.00	960.00	
018			OP-1008711	06/25/20	2608084	SMARTSENSE BY DIGI	175	00	PRO-SERV-ONB-BRONZE	1.0000	500.00	500.00	
018			OP-1008711	06/25/20	2608084	SMARTSENSE BY DIGI	175	00	AC-TMP5PINDINBUFFF1 2-NIST USP	16.0000	60.00	960.00	
018			OP-1008711	06/25/20	2608084	SMARTSENSE BY DIGI	175	00	3PL FEDEX GROUND	53.1200	1.00	53.12	
018			OP-1008711	06/25/20	2608084	SMARTSENSE BY DIGI	175	00	SMRTS-HCR-ASSET-DEV 1YR/ANNUAL	1.0000	1,650.00	1,650.00	
018			OP-1008711							Purchase Order Total		13,318.12	
018			ZO-1002446	05/28/20	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	CAT #76411-254 WATER	1.0000	6,950.00	6,950.00	
018			ZO-1002446	05/28/20	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	CAT #89232-456 LEGACY	2.0000	975.00	1,950.00	
018			ZO-1002446							Purchase Order Total		8,900.00	
018			ZO-1003405	06/03/20	2597641	SENSOSCIENTIFIC INC	175	00	B80-200-XR10C OTA SINGLE	32.0000	225.00	7,200.00	
018			ZO-1003405	06/03/20	2597641	SENSOSCIENTIFIC INC	175	00	RTD 10-F 10FT FLAT WIRE PROBE	17.0000	60.00	1,020.00	
018			ZO-1003405	06/03/20	2597641	SENSOSCIENTIFIC INC	175	00	RTD 10-H 10FT RTD HIGH	13.0000	60.00	780.00	
018			ZO-1003405	06/03/20	2597641	SENSOSCIENTIFIC INC	175	00	RTD 10-L 10FT RTD ULTRA LOW	2.0000	75.00	150.00	
018			ZO-1003405	06/03/20	2597641	SENSOSCIENTIFIC INC	175	00	OTABL91 OTA BATTERIES	32.0000	5.00	160.00	
018			ZO-1003405	06/03/20	2597641	SENSOSCIENTIFIC INC	175	00	PROPYLENE_1OZ	17.0000	4.75	80.75	
018			ZO-1003405	06/03/20	2597641	SENSOSCIENTIFIC INC	175	00	/STD-1Y NIST ANNUAL	32.0000	60.00	1,920.00	
018			ZO-1003405	06/03/20	2597641	SENSOSCIENTIFIC INC	175	00	CLOUD ANNUAL CLOUD SUPPORT	32.0000	45.00	1,440.00	
018			ZO-1003405	06/03/20	2597641	SENSOSCIENTIFIC INC	175	00	SHIPPING AND	102.0000	1.00	102.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HANDLING				
			ZO-1003405							Purchase Order Total		12,852.75	
018			ZO-1006544	06/17/20	502779	AWARDS UNLIMITED INC	037	00	NE MEDALLION ON BASE 3 1/2"	30.0000	28.25	847.50	
018			ZO-1006544	06/17/20	502779	AWARDS UNLIMITED INC	037	00	ULINE #12543 GIFTBOX W/CLR LID	30.0000	2.50	75.00	
018			ZO-1006544	06/17/20	502779	AWARDS UNLIMITED INC	037	00	JDSSLT062 9 3/4 X 13 3/4"RCTGL	10.0000	22.50	225.00	
018			ZO-1006544	06/17/20	502779	AWARDS UNLIMITED INC	037	00	JDSGFT333 3 5/8" RND RWHIDE	100.0000	9.50	950.00	
018			ZO-1006544	06/17/20	502779	AWARDS UNLIMITED INC	037	00	JDSGFT281 4" RWHID RND	20.0000	26.00	520.00	
018			ZO-1006544	06/17/20	502779	AWARDS UNLIMITED INC	037	00	JDSGBX11 7 3/4 X 6 1/4X 2 3/8"	2.0000	37.00	74.00	
018			ZO-1006544	06/17/20	502779	AWARDS UNLIMITED INC	037	00	LASER LAYOUT FEES	5.0000	15.00	75.00	
			ZO-1006544							Purchase Order Total		2,766.50	
018			Z8-998251	05/07/20	501450	PERKINELMER HEALTH SCIENCES IN	920	46	PERKINELMER SILVER PL 1 PM VST	1.0000	5,064.00	5,064.00	
018			Z8-998251	05/07/20	501450	PERKINELMER HEALTH SCIENCES IN	920	46	SOMASCOPE SMART PLAN 1PM		0.00		
018			Z8-998251	05/07/20	501450	PERKINELMER HEALTH SCIENCES IN	920	46	10% DISCOUNT ON BILLABLE		0.00		
018			Z8-998251	05/07/20	501450	PERKINELMER HEALTH SCIENCES IN	920	46	COVERAGE 6/20/2020-6/19/2021		0.00		
			Z8-998251							Purchase Order Total		5,064.00	
018	OC-14259	05/29/15	O6-993597	04/16/20	1998845	HP INC - PURCHASING	204	00	HP OFFICE JET PRO 6978	2.0000	81.69	163.38	
018		05/29/15	O6-993597	04/16/20	1998845	HP INC - PURCHASING	204	00	MPN: T0F29A#B1H		0.00		
			O6-993597							Purchase Order Total		163.38	
018	OC-14259	05/29/15	O6-996003	04/28/20	1998845	HP INC - PURCHASING	204	00	HP OFFICE JET PRO 6978 PRINTER	1.0000	81.69	81.69	
018		05/29/15	O6-996003	04/28/20	1998845	HP INC - PURCHASING	204	00	QUOTE # 1098837		0.00		
			O6-996003							Purchase Order Total		81.69	
018	OC-14259	05/29/15	O6-1001577	05/21/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 6978 ALL IN 1 PTR	1.0000	81.69	81.69	
018		05/29/15	O6-1001577	05/21/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 6978 ALL IN 1 PTR	1.0000	81.69	81.69	
018		05/29/15	O6-1001577	05/21/20	1998845	HP INC - PURCHASING	204	00	QUOTE #1169976		0.00		

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			O6-1001577							Purchase Order Total		163.38	
018	OC-14259	05/29/15	O6-1004200	06/05/20	1305613	RIVERSIDE TECHNOLOGY INC - PUR	204	00	HP OFFICE JET ALL-IN-ONE PRNTR	1.0000	81.69	81.69	
018	OC-14259		O6-1004200							Purchase Order Total		81.69	
018	OC-14259	05/29/15	O6-1005346	06/10/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP OFFICE JET ALL-IN-ONE PRTR	1.0000	81.69	81.69	
018	OC-14259		O6-1005346							Purchase Order Total		81.69	
018	OC-14259	05/29/15	O6-1005903	06/12/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP 65W USB-C PWER ADAPTER	54.4500	1.00	54.45	
018	OC-14259		O6-1005903							Purchase Order Total		54.45	
018	OC-14469	03/08/16	O6-1000160	05/15/20	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 506347-004	1.0000	2,474.80	2,474.80	SW
018	OC-14469	03/08/16	O6-1000160	05/15/20	1644748	IDENTISYS INC	655	78	SOFTWARE	7082.5000	1.00	7,082.50	
018		03/08/16	O6-1000160	05/15/20	1644748	IDENTISYS INC	655	78	INSTALL, TRAINING & WARRANTY	4875.0000	1.00	4,875.00	
018		03/08/16	O6-1000160	05/15/20	1644748	IDENTISYS INC	655	78	SUPPLIES & ACCESSORIES	656.4400	1.00	656.44	
018		03/08/16	O6-1000160	05/15/20	1644748	IDENTISYS INC	655	78	FREIGHT	102.6800	1.00	102.68	
018			O6-1000160							Purchase Order Total		15,191.42	
018	OC-15203	10/10/19	OK-1001818	05/22/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT YR	1.0000	21,153.00	21,153.00	
018	OC-15203	10/10/19	OK-1001818	05/22/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	40-40 DRIVER SIDE POWER	1.0000	350.00	350.00	
018	OC-15203	10/10/19	OK-1001818	05/22/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	ADDITIONAL REMOTE FOB	1.0000	250.00	250.00	
018	OC-15203	10/10/19	OK-1001818	05/22/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	SECOND POWER OUTLET	1.0000	150.00	150.00	
018	OC-15203		OK-1001818							Purchase Order Total		21,903.00	
018	OC-15203	10/10/19	OK-1004241	06/05/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	1.0000	21,153.00	21,153.00	
018	OC-15203	10/10/19	OK-1004241	06/05/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	40-40 DRIVER SIDE POWER	1.0000	350.00	350.00	
018	OC-15203	10/10/19	OK-1004241	06/05/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	ADDITIONAL REMOTE FOB	1.0000	250.00	250.00	
018	OC-15203	10/10/19	OK-1004241	06/05/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	SECOND POWER OUTLET	1.0000	150.00	150.00	
018	OC-15203		OK-1004241							Purchase Order Total		21,903.00	
018	OI-105168	04/30/20	OP-1001740	05/22/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	2020 DODGE GRAND CARAVAN SE	1.0000	21,241.00	21,241.00	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		04/30/20	OP-1001740	05/22/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	PER 4/15/2020 POC		0.00		
018			OP-1001740									21,241.00	
018	OO-104837	04/06/20	ZO-990896	04/06/20	520203	ELEMENTAR AMERICAS INC	938	00	COMBUSTION ANALYER	1.0000	65,334.20	65,334.20	DPA
018	OO-104837	04/06/20	ZO-990896	04/06/20	520203	ELEMENTAR AMERICAS INC	938	00	TRADE IN	1.0000	17,966.90-	17,966.90-	DPA
018	OO-104837		ZO-990896									47,367.30	
018	O4-59284	07/02/14	O9-993936	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	30.0000	.03	.90	
018	O4-59284		O9-993936									.90	
018	O4-59284	07/02/14	O9-993945	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	28.0000	.03	.84	
018	O4-59284		O9-993945									.84	
018	O4-59284	07/02/14	O9-993950	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	873.0000	.03	26.19	
018	O4-59284		O9-993950									26.19	
018	O4-59284	07/02/14	O9-993953	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1127.0000	.03	33.81	
018	O4-59284		O9-993953									33.81	
018	O4-59284	07/02/14	O9-993954	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1775.0000	.03	53.25	
018	O4-59284		O9-993954									53.25	
018	O4-59284	07/02/14	O9-993956	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	307.0000	.03	9.21	
018	O4-59284		O9-993956									9.21	
018	O4-59284	07/02/14	O9-993957	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	338.0000	.03	10.14	
018	O4-59284		O9-993957									10.14	
018	O4-59284	07/02/14	O9-993959	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	922.0000	.03	27.66	
018	O4-59284		O9-993959									27.66	
018	O4-59284	07/02/14	O9-993960	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1663.0000	.03	49.89	
018	O4-59284		O9-993960									49.89	
018	O4-59284	07/02/14	O9-993962	04/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	212.0000	.03	6.36	
018	O4-59284		O9-993962									6.36	
018	O4-59284	07/02/14	O9-993963	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	191.0000	.03	5.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993963							Purchase Order Total		5.73	
018	O4-59284	07/02/14	O9-993966	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	414.0000	.03	12.42	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993966							Purchase Order Total		12.42	
018	O4-59284	07/02/14	O9-993967	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	32.0000	.03	.96	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993967							Purchase Order Total		.96	
018	O4-59284	07/02/14	O9-993971	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	94.0000	.03	2.82	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993971							Purchase Order Total		2.82	
018	O4-59284	07/02/14	O9-993972	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	1322.0000	.03	39.66	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993972							Purchase Order Total		39.66	
018	O4-59284	07/02/14	O9-993975	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	601.0000	.03	18.03	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993975							Purchase Order Total		18.03	
018	O4-59284	07/02/14	O9-993978	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	90.0000	.03	2.70	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993978							Purchase Order Total		2.70	
018	O4-59284	07/02/14	O9-993980	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	1266.0000	.03	37.98	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993980							Purchase Order Total		37.98	
018	O4-59284	07/02/14	O9-993983	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	1031.0000	.03	30.93	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993983							Purchase Order Total		30.93	
018	O4-59284	07/02/14	O9-993985	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	1801.0000	.03	54.03	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-993985							Purchase Order Total		54.03	
018	O4-59284	07/02/14	O9-994012	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	721.0000	.03	21.63	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994012							Purchase Order Total		21.63	
018	O4-59284	07/02/14	O9-994015	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	1245.0000	.03	37.35	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994015							Purchase Order Total		37.35	
018	O4-59284	07/02/14	O9-994018	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	119.0000	.03	3.57	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994018							Purchase Order Total		3.57	
018	O4-59284	07/02/14	O9-994021	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	30.0000	.03	.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994021							Purchase Order Total		.90	
018	O4-59284	07/02/14	O9-994023	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	179.0000	.03	5.37	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994023							Purchase Order Total		5.37	
018	O4-59284	07/02/14	O9-994025	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	30.0000	.03	.90	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994025							Purchase Order Total		.90	
018	O4-59284	07/02/14	O9-994027	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	30.0000	.03	.90	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994027							Purchase Order Total		.90	
018	O4-59284	07/02/14	O9-994028	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	30.0000	.03	.90	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994028							Purchase Order Total		.90	
018	O4-59284	07/02/14	O9-994030	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	491.0000	.03	14.73	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994030							Purchase Order Total		14.73	
018	O4-59284	07/02/14	O9-994032	04/17/20	544298	RECYCLING	926	77	PRICE CHARGED TO	338.0000	.03	10.14	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-994032							Purchase Order Total		10.14	
018	O4-59284	07/02/14	O9-1000391	05/18/20	544298	RECYCLING	926	77	PRICE CHARGED TO	.9300	.03	.03	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-1000391							Purchase Order Total		.03	
018	O4-59284	07/02/14	O9-1000396	05/18/20	544298	RECYCLING	926	77	PRICE CHARGED TO	.0300	.03	.03	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-1000396							Purchase Order Total		.03	
018	O4-59284	07/02/14	O9-1000401	05/18/20	544298	RECYCLING	926	77	PRICE CHARGED TO	.0240	.31	.01	
						ENTERPRISES OF NE IN			THE STATE				
018		07/02/14	O9-1000401	05/18/20	544298	RECYCLING	926	77	PRICE CHARGED TO	.0060	.31	.01	
						ENTERPRISES OF NE IN			THE STATE				
018			O9-1000401							Purchase Order Total		.01	
018	O4-59284	07/02/14	O9-1000412	05/18/20	544298	RECYCLING	926	77	PRICE CHARGED TO	31.0000	.03	.93	
						ENTERPRISES OF NE IN			THE STATE				
018	O4-59284		O9-1000412							Purchase Order Total		.93	
018	O4-59284	07/02/14	O9-1000414	05/18/20	544298	RECYCLING	926	77	PRICE CHARGED TO	24.0000	.03	.74	
						ENTERPRISES OF NE IN			THE STATE				
018		07/02/14	O9-1000414	05/18/20	544298	RECYCLING	926	77	PRICE CHARGED TO	6.0000	.03	.19	
						ENTERPRISES OF NE IN			THE STATE				
018			O9-1000414							Purchase Order Total		.93	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	9.0000	150.00	1,350.00	
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND RELATED	5.0000	150.00	750.00	
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES	1.0000	150.00	150.00	
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	5.0000	150.00	750.00	
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	3.0000	150.00	450.00	
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	1.0000	150.00	150.00	
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	5.0000	150.00	750.00	
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SYNTHETIC PYRETHROID AND MISC	3.0000	150.00	450.00	
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLE FUNGICIDES	1.0000	150.00	150.00	
018	04-74909	11/18/19	09-990726	04/04/20	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND 2,4-D	1.0000	300.00	300.00	
018	04-74909		09-990726							Purchase Order Total		5,250.00	
018	04-82027	06/20/18	09-1003712	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	930.9500	1.00	930.95	
018	04-82027		09-1003712							Purchase Order Total		930.95	
018	04-82028	06/20/18	09-1003708	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	3961.0500	1.00	3,961.05	
018	04-82028		09-1003708							Purchase Order Total		3,961.05	
018	04-83900	10/10/18	09-1007501	06/19/20	532506	LEWIS & CLARK NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	1467.5000	1.00	1,467.50	
018	04-83900		09-1007501							Purchase Order Total		1,467.50	
018	04-83901	10/10/18	09-996524	04/30/20	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	2019-2020 BUFFER STRIP PROGRAM	19814.2300	1.00	19,814.23	
018	04-83901		09-996524							Purchase Order Total		19,814.23	
018	04-83901	10/10/18	09-1007508	06/19/20	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	2019-2020 BUFFER STRIP PROGRAM	10645.6900	1.00	10,645.69	
018	04-83901		09-1007508							Purchase Order Total		10,645.69	
018	04-83902	10/10/18	09-996526	04/30/20	533398	LOWER LOUP NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	13763.6200	1.00	13,763.62	
018	04-83902		09-996526							Purchase Order Total		13,763.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-83902	10/10/18	09-1007511	06/19/20	533398	LOWER LOUP NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	24673.3700	1.00	24,673.37	
018	04-83902		09-1007511							Purchase Order Total		24,673.37	
018	04-83904	10/10/18	09-996528	04/30/20	533405	LOWER PLATTE NORTH NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	315.8800	1.00	315.88	
018	04-83904		09-996528							Purchase Order Total		315.88	
018	04-83904	10/10/18	09-996529	04/30/20	533405	LOWER PLATTE NORTH NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	5847.9100	1.00	5,847.91	
018	04-83904		09-996529							Purchase Order Total		5,847.91	
018	04-83904	10/10/18	09-1007516	06/19/20	533405	LOWER PLATTE NORTH NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	5003.7700	1.00	5,003.77	
018	04-83904	10/10/18	09-1007516	06/19/20	533405	LOWER PLATTE NORTH NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	1575.0300	1.00	1,575.03	
018	04-83904		09-1007516							Purchase Order Total		6,578.80	
018	04-83906	10/10/18	09-996532	04/30/20	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	2019-2020 BUFFER STRIP PROGRAM	5847.9100	1.00	5,847.91	
018	04-83906		09-996532							Purchase Order Total		5,847.91	
018	04-83906	10/10/18	09-1007572	06/19/20	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	2019-2020 BUFFER STRIP PROGRAM	4690.7800	1.00	4,690.78	
018	04-83906	10/10/18	09-1007572	06/19/20	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	2019-2020 BUFFER STRIP PROGRAM	377.1500	1.00	377.15	
018	04-83906		09-1007572							Purchase Order Total		5,067.93	
018	04-83909	10/10/18	09-996565	04/30/20	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	2019-2020 BUFFER STRIP PROGRAM	29417.5100	1.00	29,417.51	
018	04-83909		09-996565							Purchase Order Total		29,417.51	
018	04-83909	10/10/18	09-1007576	06/19/20	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	2019-2020 BUFFER STRIP PROGRAM	9039.1900	1.00	9,039.19	
018	04-83909	10/10/18	09-1007576	06/19/20	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	2019-2020 BUFFER STRIP PROGRAM	9378.5600	1.00	9,378.56	
018	04-83909		09-1007576							Purchase Order Total		18,417.75	
018	04-83911	10/10/18	09-996569	04/30/20	552236	TWIN PLATTE NATURAL RESOURCES	958	25	2019-2020 BUFFER STRIP PROGRAM	244.1000	1.00	244.10	
018	04-83911		09-996569							Purchase Order Total		244.10	
018	04-83911	10/10/18	09-1007537	06/19/20	552236	TWIN PLATTE NATURAL RESOURCES	958	25	2019-2020 BUFFER STRIP PROGRAM	1335.3200	1.00	1,335.32	
018	04-83911		09-1007537							Purchase Order Total		1,335.32	
018	04-83912	10/10/18	09-1007543	06/19/20	587092	UPPER ELKHORN NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	160.0000	1.00	160.00	
018	04-83912		09-1007543							Purchase Order Total		160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-83913	10/10/18	O9-996572	04/30/20	552858	UPPER REPUBLICAN NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	3689.3100	1.00	3,689.31	
018	O4-83913		O9-996572							Purchase Order Total		3,689.31	
018	O4-83914	10/10/18	O9-996570	04/30/20	552843	UPPER BIG BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	2325.2300	1.00	2,325.23	
018	O4-83914		O9-996570							Purchase Order Total		2,325.23	
018	O4-83914	10/10/18	O9-1007540	06/19/20	552843	UPPER BIG BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	829.7400	1.00	829.74	
018	O4-83914		O9-1007540							Purchase Order Total		829.74	
018	O4-83916	10/10/18	O9-996521	04/30/20	533391	LOWER BIG BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	28113.7800	1.00	28,113.78	
018	O4-83916		O9-996521							Purchase Order Total		28,113.78	
018	O4-83916	10/10/18	O9-1007505	06/19/20	533391	LOWER BIG BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	9251.8700	1.00	9,251.87	
018	O4-83916		O9-1007505							Purchase Order Total		9,251.87	
018	O4-83917	10/10/18	O9-996519	04/30/20	533110	LITTLE BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	4666.6200	1.00	4,666.62	
018	O4-83917		O9-996519							Purchase Order Total		4,666.62	
018	O4-83917	10/10/18	O9-1007503	06/19/20	533110	LITTLE BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	22784.6500	1.00	22,784.65	
018	O4-83917		O9-1007503							Purchase Order Total		22,784.65	
018	O4-83919	10/10/18	O9-996418	04/30/20	514555	CENTRAL PLATTE NAT RES DIST	958	25	2019-2020 BUFFER STRIP PROGRAM	7554.3600	1.00	7,554.36	
018	O4-83919		O9-996418							Purchase Order Total		7,554.36	
018	O4-83919	10/10/18	O9-1007500	06/19/20	514555	CENTRAL PLATTE NAT RES DIST	958	25	2019-2020 BUFFER STRIP PROGRAM	12269.3000	1.00	12,269.30	
018	O4-83919		O9-1007500							Purchase Order Total		12,269.30	
018	O4-84123	10/31/18	O9-990241	04/02/20	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	19/20 RIPARIAN PROGRAM	6231.8200	1.00	6,231.82	
018	O4-84123		O9-990241							Purchase Order Total		6,231.82	
018	O4-84672	01/03/19	O9-1007535	06/19/20	551882	TRI BASIN NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	7265.0000	1.00	7,265.00	
018	O4-84672		O9-1007535							Purchase Order Total		7,265.00	
018	O4-84674	01/03/19	O9-996568	04/30/20	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	2019-2020 BUFFER STRIP PROGRAM	1714.1000	1.00	1,714.10	
018	O4-84674		O9-996568							Purchase Order Total		1,714.10	
018	O4-84674	01/03/19	O9-1007531	06/19/20	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	2019-2020 BUFFER STRIP PROGRAM	3520.7500	1.00	3,520.75	
018	O4-84674		O9-1007531							Purchase Order Total		3,520.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-85137	02/14/19	O9-1003769	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	31084.4600	1.00	31,084.46	
018		02/14/19	O9-1003769	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	16141.7600	1.00	16,141.76	
018			O9-1003769							Purchase Order Total		47,226.22	
018	O4-85149	02/15/19	O9-1003713	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG- AG PROMOTION	2646.0000	1.00	2,646.00	
018	O4-85149		O9-1003713							Purchase Order Total		2,646.00	
018	O4-85584	03/25/19	O9-1003718	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	1130.6100	1.00	1,130.61	
018	O4-85584		O9-1003718							Purchase Order Total		1,130.61	
018	O4-86301	05/16/19	O9-1003709	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	2644.7400	1.00	2,644.74	
018	O4-86301		O9-1003709							Purchase Order Total		2,644.74	
018	O4-86302	05/16/19	O9-1003720	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	7584.6500	1.00	7,584.65	
018		05/16/19	O9-1003720	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	8994.7400	1.00	8,994.74	
018		05/16/19	O9-1003720	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	3040.1500	1.00	3,040.15	
018		05/16/19	O9-1003720	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	4659.7200	1.00	4,659.72	
018			O9-1003720							Purchase Order Total		24,279.26	
018	O4-87635	08/06/19	O9-989943	04/01/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1199.5000	1.00	1,199.50	
018	O4-87635		O9-989943							Purchase Order Total		1,199.50	
018	O4-87635	08/06/19	O9-989945	04/01/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	649.9500	1.00	649.95	
018	O4-87635		O9-989945							Purchase Order Total		649.95	
018	O4-87635	08/06/19	O9-989947	04/01/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8104.0500	1.00	8,104.05	
018	O4-87635		O9-989947							Purchase Order Total		8,104.05	
018	O4-87635	08/06/19	O9-989950	04/01/20	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	460.9500	1.00	460.95	
018	O4-87635		O9-989950							Purchase Order Total		460.95	
018	O4-87635	08/06/19	O9-989951	04/01/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	665.5000	1.00	665.50	
018	O4-87635		O9-989951							Purchase Order Total		665.50	
018	O4-87635	08/06/19	O9-989952	04/01/20	521028	FAIRVIEW VETERINARY	961	86	DEPT OF AG/ANIMAL	8052.5000	1.00	8,052.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC INC			INDUSTRIES				
018	O4-87635		09-989952							Purchase Order Total		8,052.50	
018	O4-87635	08/06/19	09-989959	04/01/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5809.6000	1.00	5,809.60	
018	O4-87635		09-989959							Purchase Order Total		5,809.60	
018	O4-87635	08/06/19	09-989961	04/01/20	533341	LOUP CITY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	183.7400	1.00	183.74	
018	O4-87635		09-989961							Purchase Order Total		183.74	
018	O4-87635	08/06/19	09-989963	04/01/20	540504	ONEILL VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	449.2500	1.00	449.25	
018	O4-87635		09-989963							Purchase Order Total		449.25	
018	O4-87635	08/06/19	09-989964	04/01/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8808.0000	1.00	8,808.00	
018	O4-87635		09-989964							Purchase Order Total		8,808.00	
018	O4-87635	08/06/19	09-989966	04/01/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1142.8500	1.00	1,142.85	
018	O4-87635		09-989966							Purchase Order Total		1,142.85	
018	O4-87635	08/06/19	09-989967	04/01/20	548264	SOBOTKA DVM TIMOTHY J	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1677.0000	1.00	1,677.00	
018	O4-87635		09-989967							Purchase Order Total		1,677.00	
018	O4-87635	08/06/19	09-989969	04/01/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1632.2900	1.00	1,632.29	
018	O4-87635		09-989969							Purchase Order Total		1,632.29	
018	O4-87635	08/06/19	09-989970	04/01/20	553900	WAHLMEIER, PATRICK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	271.5000	1.00	271.50	
018	O4-87635		09-989970							Purchase Order Total		271.50	
018	O4-87635	08/06/19	09-989977	04/01/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2379.3000	1.00	2,379.30	
018	O4-87635		09-989977							Purchase Order Total		2,379.30	
018	O4-87635	08/06/19	09-989978	04/01/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4080.0000	1.00	4,080.00	
018	O4-87635		09-989978							Purchase Order Total		4,080.00	
018	O4-87635	08/06/19	09-989979	04/01/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	637.3000	1.00	637.30	
018	O4-87635		09-989979							Purchase Order Total		637.30	
018	O4-87635	08/06/19	09-989981	04/01/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	601.8000	1.00	601.80	
018	O4-87635		09-989981							Purchase Order Total		601.80	
018	O4-87635	08/06/19	09-989982	04/01/20	1388009	BALTZELL VETERINARY	961	86	DEPT OF AG/ANIMAL	6118.8000	1.00	6,118.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSP-SALE			INDUSTRIES				
018	O4-87635		09-989982							Purchase Order Total		6,118.80	
018	O4-87635	08/06/19	09-989983	04/01/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3617.0000	1.00	3,617.00	
018	O4-87635		09-989983							Purchase Order Total		3,617.00	
018	O4-87635	08/06/19	09-989985	04/01/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	6298.6000	1.00	6,298.60	
018	O4-87635		09-989985							Purchase Order Total		6,298.60	
018	O4-87635	08/06/19	09-989987	04/01/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1230.5000	1.00	1,230.50	
018	O4-87635		09-989987							Purchase Order Total		1,230.50	
018	O4-87635	08/06/19	09-989988	04/01/20	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2978.8500	1.00	2,978.85	
018	O4-87635		09-989988							Purchase Order Total		2,978.85	
018	O4-87635	08/06/19	09-989989	04/01/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4770.4500	1.00	4,770.45	
018	O4-87635		09-989989							Purchase Order Total		4,770.45	
018	O4-87635	08/06/19	09-989990	04/01/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	619.0000	1.00	619.00	
018	O4-87635		09-989990							Purchase Order Total		619.00	
018	O4-87635	08/06/19	09-989991	04/01/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1700.5000	1.00	1,700.50	
018	O4-87635		09-989991							Purchase Order Total		1,700.50	
018	O4-87635	08/06/19	09-989992	04/01/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	765.8000	1.00	765.80	
018	O4-87635		09-989992							Purchase Order Total		765.80	
018	O4-87635	08/06/19	09-989993	04/01/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	626.5500	1.00	626.55	
018	O4-87635		09-989993							Purchase Order Total		626.55	
018	O4-87635	08/06/19	09-989994	04/01/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	570.4400	1.00	570.44	
018	O4-87635		09-989994							Purchase Order Total		570.44	
018	O4-87635	08/06/19	09-989995	04/01/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1640.4000	1.00	1,640.40	
018	O4-87635		09-989995							Purchase Order Total		1,640.40	
018	O4-87635	08/06/19	09-989996	04/01/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	118.4900	1.00	118.49	
018	O4-87635		09-989996							Purchase Order Total		118.49	
018	O4-87635	08/06/19	09-989997	04/01/20	2893289	SHAMROCK VETERINARY	961	86	DEPT OF AG/ANIMAL	25.0000	1.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			INDUSTRIES				
018	O4-87635		O9-989997							Purchase Order Total		25.00	
018	O4-87635	08/06/19	O9-997137	05/04/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	598.1500	1.00	598.15	
018	O4-87635		O9-997137							Purchase Order Total		598.15	
018	O4-87635	08/06/19	O9-997140	05/04/20	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	280.4300	1.00	280.43	
018	O4-87635		O9-997140							Purchase Order Total		280.43	
018	O4-87635	08/06/19	O9-997142	05/04/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1002.3500	1.00	1,002.35	
018	O4-87635		O9-997142							Purchase Order Total		1,002.35	
018	O4-87635	08/06/19	O9-997143	05/04/20	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1750.5000	1.00	1,750.50	
018	O4-87635		O9-997143							Purchase Order Total		1,750.50	
018	O4-87635	08/06/19	O9-997144	05/04/20	533341	LOUP CITY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	53.7100	1.00	53.71	
018	O4-87635		O9-997144							Purchase Order Total		53.71	
018	O4-87635	08/06/19	O9-997145	05/04/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7155.5400	1.00	7,155.54	
018	O4-87635		O9-997145							Purchase Order Total		7,155.54	
018	O4-87635	08/06/19	O9-997150	05/04/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	229.9500	1.00	229.95	
018	O4-87635		O9-997150							Purchase Order Total		229.95	
018	O4-87635	08/06/19	O9-997151	05/04/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	546.5000	1.00	546.50	
018	O4-87635		O9-997151							Purchase Order Total		546.50	
018	O4-87635	08/06/19	O9-997153	05/04/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1418.9000	1.00	1,418.90	
018	O4-87635		O9-997153							Purchase Order Total		1,418.90	
018	O4-87635	08/06/19	O9-997180	05/04/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1924.5000	1.00	1,924.50	
018	O4-87635		O9-997180							Purchase Order Total		1,924.50	
018	O4-87635	08/06/19	O9-997182	05/04/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	792.7000	1.00	792.70	
018	O4-87635		O9-997182							Purchase Order Total		792.70	
018	O4-87635	08/06/19	O9-997185	05/04/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	189.1000	1.00	189.10	
018	O4-87635		O9-997185							Purchase Order Total		189.10	
018	O4-87635	08/06/19	O9-997187	05/04/20	1388009	BALTZELL VETERINARY	961	86	DEPT OF AG/ANIMAL	3276.8000	1.00	3,276.80	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSP-SALE			INDUSTRIES				
018	O4-87635		09-997187							Purchase Order Total		3,276.80	
018	O4-87635	08/06/19	09-997189	05/04/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	565.0000	1.00	565.00	
018	O4-87635		09-997189							Purchase Order Total		565.00	
018	O4-87635	08/06/19	09-997192	05/04/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1527.0000	1.00	1,527.00	
018	O4-87635		09-997192							Purchase Order Total		1,527.00	
018	O4-87635	08/06/19	09-997194	05/04/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3208.7500	1.00	3,208.75	
018	O4-87635		09-997194							Purchase Order Total		3,208.75	
018	O4-87635	08/06/19	09-997197	05/04/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	564.0000	1.00	564.00	
018	O4-87635		09-997197							Purchase Order Total		564.00	
018	O4-87635	08/06/19	09-997198	05/04/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2652.3000	1.00	2,652.30	
018	O4-87635		09-997198							Purchase Order Total		2,652.30	
018	O4-87635	08/06/19	09-997201	05/04/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	426.5000	1.00	426.50	
018	O4-87635		09-997201							Purchase Order Total		426.50	
018	O4-87635	08/06/19	09-997204	05/04/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2102.5000	1.00	2,102.50	
018	O4-87635		09-997204							Purchase Order Total		2,102.50	
018	O4-87635	08/06/19	09-997206	05/04/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	587.1000	1.00	587.10	
018	O4-87635		09-997206							Purchase Order Total		587.10	
018	O4-87635	08/06/19	09-997208	05/04/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	402.5500	1.00	402.55	
018	O4-87635		09-997208							Purchase Order Total		402.55	
018	O4-87635	08/06/19	09-997210	05/04/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1015.7000	1.00	1,015.70	
018	O4-87635		09-997210							Purchase Order Total		1,015.70	
018	O4-87635	08/06/19	09-997211	05/04/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	391.6100	1.00	391.61	
018	O4-87635		09-997211							Purchase Order Total		391.61	
018	O4-87635	08/06/19	09-997213	05/04/20	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1629.6000	1.00	1,629.60	
018	O4-87635		09-997213							Purchase Order Total		1,629.60	
018	O4-87635	08/06/19	09-997215	05/04/20	2637742	NKC VETERINARY	961	86	DEPT OF AG/ANIMAL	2354.4000	1.00	2,354.40	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC			INDUSTRIES				
018	O4-87635		O9-997215							Purchase Order Total		2,354.40	
018	O4-87635	08/06/19	O9-997217	05/04/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	91.1600	1.00	91.16	
018	O4-87635		O9-997217							Purchase Order Total		91.16	
018	O4-87635	08/06/19	O9-997218	05/04/20	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	758.5000	1.00	758.50	
018	O4-87635		O9-997218							Purchase Order Total		758.50	
018	O4-87635	08/06/19	O9-1003072	06/02/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	555.0000	1.00	555.00	
018	O4-87635		O9-1003072							Purchase Order Total		555.00	
018	O4-87635	08/06/19	O9-1003075	06/02/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	782.6000	1.00	782.60	
018	O4-87635		O9-1003075							Purchase Order Total		782.60	
018	O4-87635	08/06/19	O9-1003076	06/02/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1897.2000	1.00	1,897.20	
018	O4-87635		O9-1003076							Purchase Order Total		1,897.20	
018	O4-87635	08/06/19	O9-1003077	06/02/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	845.9000	1.00	845.90	
018	O4-87635		O9-1003077							Purchase Order Total		845.90	
018	O4-87635	08/06/19	O9-1003079	06/02/20	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1806.0000	1.00	1,806.00	
018	O4-87635		O9-1003079							Purchase Order Total		1,806.00	
018	O4-87635	08/06/19	O9-1003080	06/02/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3639.6000	1.00	3,639.60	
018	O4-87635		O9-1003080							Purchase Order Total		3,639.60	
018	O4-87635	08/06/19	O9-1003082	06/02/20	540504	ONEILL VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5151.2500	1.00	5,151.25	
018	O4-87635		O9-1003082							Purchase Order Total		5,151.25	
018	O4-87635	08/06/19	O9-1003083	06/02/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3065.2900	1.00	3,065.29	
018	O4-87635		O9-1003083							Purchase Order Total		3,065.29	
018	O4-87635	08/06/19	O9-1003084	06/02/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1433.2500	1.00	1,433.25	
018	O4-87635		O9-1003084							Purchase Order Total		1,433.25	
018	O4-87635	08/06/19	O9-1003085	06/02/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	999.0000	1.00	999.00	
018	O4-87635		O9-1003085							Purchase Order Total		999.00	
018	O4-87635	08/06/19	O9-1003086	06/02/20	629323	NEBRASKA VETERINARY	961	86	DEPT OF AG/ANIMAL	2201.8500	1.00	2,201.85	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			INDUSTRIES				
018	O4-87635		O9-1003086							Purchase Order Total		2,201.85	
018	O4-87635	08/06/19	O9-1003088	06/02/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	290.4500	1.00	290.45	
018	O4-87635		O9-1003088							Purchase Order Total		290.45	
018	O4-87635	08/06/19	O9-1003089	06/02/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	367.2000	1.00	367.20	
018	O4-87635		O9-1003089							Purchase Order Total		367.20	
018	O4-87635	08/06/19	O9-1003090	06/02/20	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5017.6000	1.00	5,017.60	
018	O4-87635		O9-1003090							Purchase Order Total		5,017.60	
018	O4-87635	08/06/19	O9-1003091	06/02/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	527.5000	1.00	527.50	
018	O4-87635		O9-1003091							Purchase Order Total		527.50	
018	O4-87635	08/06/19	O9-1003092	06/02/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	834.5000	1.00	834.50	
018	O4-87635		O9-1003092							Purchase Order Total		834.50	
018	O4-87635	08/06/19	O9-1003093	06/02/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3249.7500	1.00	3,249.75	
018	O4-87635		O9-1003093							Purchase Order Total		3,249.75	
018	O4-87635	08/06/19	O9-1003094	06/02/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	180.5000	1.00	180.50	
018	O4-87635		O9-1003094							Purchase Order Total		180.50	
018	O4-87635	08/06/19	O9-1003095	06/02/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3122.5500	1.00	3,122.55	
018	O4-87635		O9-1003095							Purchase Order Total		3,122.55	
018	O4-87635	08/06/19	O9-1003096	06/02/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	437.0000	1.00	437.00	
018	O4-87635		O9-1003096							Purchase Order Total		437.00	
018	O4-87635	08/06/19	O9-1003097	06/02/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1605.0000	1.00	1,605.00	
018	O4-87635		O9-1003097							Purchase Order Total		1,605.00	
018	O4-87635	08/06/19	O9-1003099	06/02/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	266.3000	1.00	266.30	
018	O4-87635		O9-1003099							Purchase Order Total		266.30	
018	O4-87635	08/06/19	O9-1003100	06/02/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	592.5000	1.00	592.50	
018	O4-87635		O9-1003100							Purchase Order Total		592.50	
018	O4-87635	08/06/19	O9-1003101	06/02/20	2479705	NIOBRARA VETERINARY	961	86	DEPT OF AG/ANIMAL	226.8000	1.00	226.80	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE			INDUSTRIES				
018	O4-87635		O9-1003101							Purchase Order Total		226.80	
018	O4-87635	08/06/19	O9-1003102	06/02/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	281.0800	1.00	281.08	
018	O4-87635		O9-1003102							Purchase Order Total		281.08	
018	O4-87635	08/06/19	O9-1003103	06/02/20	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1935.8500	1.00	1,935.85	
018	O4-87635		O9-1003103							Purchase Order Total		1,935.85	
018	O4-87635	08/06/19	O9-1003104	06/02/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	886.0000	1.00	886.00	
018	O4-87635		O9-1003104							Purchase Order Total		886.00	
018	O4-87635	08/06/19	O9-1003105	06/02/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	81.1700	1.00	81.17	
018	O4-87635		O9-1003105							Purchase Order Total		81.17	
018	O4-87635	08/06/19	O9-1003106	06/02/20	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	59.2500	1.00	59.25	
018	O4-87635		O9-1003106							Purchase Order Total		59.25	
018	O4-87635	08/06/19	O9-1003527	06/03/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4861.5000	1.00	4,861.50	
018	O4-87635		O9-1003527							Purchase Order Total		4,861.50	
018	O4-87635	08/06/19	O9-1003528	06/03/20	540504	ONEILL VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	289.7500	1.00	289.75	
018	O4-87635		O9-1003528							Purchase Order Total		289.75	
018	O4-87676	08/08/19	O9-995029	04/22/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		O9-995029							Purchase Order Total		425.00	
018	O4-87676	08/08/19	O9-999528	05/14/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		O9-999528							Purchase Order Total		425.00	
018	O4-87676	08/08/19	O9-1005359	06/10/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		O9-1005359							Purchase Order Total		425.00	
018	O4-87679	08/08/19	O9-994489	04/20/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-87679		O9-994489							Purchase Order Total		2,083.33	
018	O4-87679	08/08/19	O9-1002998	06/01/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-87679		O9-1002998							Purchase Order Total		2,083.33	
018	O4-87679	08/08/19	O9-1005658	06/11/20	2484017	NEBRASKA CRAFT	961	26	NE DEPT OF AG-AG	2070.2000	1.00	2,070.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BREWERS GUILD			PROMOTION				
018	O4-87679		O9-1005658							Purchase Order Total		2,070.20	
018	O4-87713	08/12/19	O9-994549	04/21/20	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	34.0000	1.00	34.00	
018	O4-87713		O9-994549							Purchase Order Total		34.00	
018	O4-87713	08/12/19	O9-994551	04/21/20	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	34.0000	1.00	34.00	
018	O4-87713		O9-994551							Purchase Order Total		34.00	
018	O4-87713	08/12/19	O9-994553	04/21/20	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	34.0000	1.00	34.00	
018	O4-87713		O9-994553							Purchase Order Total		34.00	
018	O4-87713	08/12/19	O9-994554	04/21/20	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	64.0000	1.00	64.00	
018	O4-87713		O9-994554							Purchase Order Total		64.00	
018	O4-87713	08/12/19	O9-994555	04/21/20	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	32.0000	1.00	32.00	
018	O4-87713		O9-994555							Purchase Order Total		32.00	
018	O4-87713	08/12/19	O9-999982	05/15/20	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	188.0000	1.00	188.00	
018	O4-87713		O9-999982							Purchase Order Total		188.00	
018	O4-87842	08/23/19	O9-993893	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	14166.6800	1.00	14,166.68	
018	O4-87842		O9-993893							Purchase Order Total		14,166.68	
018	O4-87842	08/23/19	O9-993896	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	425.0000	1.00	425.00	
018	O4-87842		O9-993896							Purchase Order Total		425.00	
018	O4-87842	08/23/19	O9-993904	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	1940.0000	1.00	1,940.00	
018	O4-87842		O9-993904							Purchase Order Total		1,940.00	
018	O4-87842	08/23/19	O9-993915	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	1919.3300	1.00	1,919.33	
018	O4-87842		O9-993915							Purchase Order Total		1,919.33	
018	O4-87842	08/23/19	O9-998092	05/07/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7083.3400	1.00	7,083.34	
018	O4-87842		O9-998092							Purchase Order Total		7,083.34	
018	O4-87894	08/24/19	O9-1003711	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	8172.9400	1.00	8,172.94	
018		08/24/19	O9-1003711	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	8204.8400	1.00	8,204.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			09-1003711							Purchase Order Total		16,377.78	
018	04-87895	08/24/19	09-1003721	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	8694.0000	1.00	8,694.00	
018	04-87895		09-1003721							Purchase Order Total		8,694.00	
018	04-87896	08/24/19	09-1003717	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	2397.8700	1.00	2,397.87	
018		08/24/19	09-1003717	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	625.5300	1.00	625.53	
018			09-1003717							Purchase Order Total		3,023.40	
018	04-87897	08/24/19	09-1003715	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	16656.9900	1.00	16,656.99	
018	04-87897	08/24/19	09-1003715	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	424.3500	1.00	424.35	
018	04-87897		09-1003715							Purchase Order Total		17,081.34	
018	04-87898	08/24/19	09-1003719	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	6834.8400	1.00	6,834.84	
018		08/24/19	09-1003719	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	6480.8400	1.00	6,480.84	
018		08/24/19	09-1003719	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	6572.5600	1.00	6,572.56	
018		08/24/19	09-1003719	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	6834.3600	1.00	6,834.36	
018			09-1003719							Purchase Order Total		26,722.60	
018	04-88068	09/05/19	09-992360	04/10/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	939.4100	1.00	939.41	
018	04-88068	09/05/19	09-992360	04/10/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2191.9600	1.00	2,191.96	
018	04-88068		09-992360							Purchase Order Total		3,131.37	
018	04-88068	09/05/19	09-998195	05/07/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	128.2500	1.00	128.25	
018	04-88068	09/05/19	09-998195	05/07/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	299.2500	1.00	299.25	
018	04-88068	09/05/19	09-998195	05/07/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1559.0200	1.00	1,559.02	
018	04-88068	09/05/19	09-998195	05/07/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3637.7000	1.00	3,637.70	
018	04-88068	09/05/19	09-998195	05/07/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	985.0500	1.00	985.05	
018	04-88068	09/05/19	09-998195	05/07/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2298.4600	1.00	2,298.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88068	09/05/19	09-998195	05/07/20	538163	NEBRASKA LEGAL AID OF NEBRASKA	962	00	MEDIATION NE DPT OF AG - FARM MEDIATION	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	09-998195	05/07/20	538163	NEBRASKA LEGAL AID OF NEBRASKA	962	00	MEDIATION NE DPT OF AG - FARM MEDIATION	8112.3000	1.00	8,112.30	
018	O4-88068		09-998195							Purchase Order Total		20,496.73	
018	O4-88660	10/21/19	09-993894	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	307.2100	1.00	307.21	
018	O4-88660		09-993894							Purchase Order Total		307.21	
018	O4-88660	10/21/19	09-993907	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	7152.0000	1.00	7,152.00	
018	O4-88660		09-993907							Purchase Order Total		7,152.00	
018	O4-88660	10/21/19	09-993918	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	265.3400	1.00	265.34	
018	O4-88660		09-993918							Purchase Order Total		265.34	
018	O4-88660	10/21/19	09-994908	04/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	1940.0000	1.00	1,940.00	
018	O4-88660		09-994908							Purchase Order Total		1,940.00	
018	O4-88660	10/21/19	09-997604	05/05/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	1817.0000	1.00	1,817.00	
018	O4-88660		09-997604							Purchase Order Total		1,817.00	
018	O4-88660	10/21/19	09-998108	05/07/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	7351.4200	1.00	7,351.42	
018	O4-88660		09-998108							Purchase Order Total		7,351.42	
018	O4-88716	10/28/19	09-998199	05/07/20	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	14180.0000	1.00	14,180.00	
018	O4-88716		09-998199							Purchase Order Total		14,180.00	
018	O4-88716	10/28/19	09-1007053	06/18/20	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2836.0000	1.00	2,836.00	
018	O4-88716		09-1007053							Purchase Order Total		2,836.00	
018	O4-88716	10/28/19	09-1007305	06/19/20	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	1751.5000	1.00	1,751.50	
018	O4-88716	10/28/19	09-1007305	06/19/20	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	1082.5000	1.00	1,082.50	
018	O4-88716		09-1007305							Purchase Order Total		2,834.00	
018	O4-88830	11/05/19	09-990254	04/02/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	723.5000	1.00	723.50	
018	O4-88830	11/05/19	09-990254	04/02/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	723.5000	1.00	723.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88830		O9-990254							Purchase Order Total		1,447.00	
018	O4-88830	11/05/19	O9-997928	05/07/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	723.5000	1.00	723.50	
018	O4-88830	11/05/19	O9-997928	05/07/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	723.5000	1.00	723.50	
018	O4-88830		O9-997928							Purchase Order Total		1,447.00	
018	O4-88830	11/05/19	O9-997931	05/07/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	3984.5700	1.00	3,984.57	
018	O4-88830		O9-997931							Purchase Order Total		3,984.57	
018	O4-88830	11/05/19	O9-1004526	06/08/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	477.1200	1.00	477.12	
018	O4-88830	11/05/19	O9-1004526	06/08/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	477.1300	1.00	477.13	
018	O4-88830		O9-1004526							Purchase Order Total		954.25	
018	O4-88832	11/05/19	O9-990811	04/06/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 19-20	265.1200	1.00	265.12	
018	O4-88832	11/05/19	O9-990811	04/06/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 19-20	265.1300	1.00	265.13	
018	O4-88832		O9-990811							Purchase Order Total		530.25	
018	O4-88832	11/05/19	O9-998871	05/11/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 19-20	312.5000	1.00	312.50	
018	O4-88832	11/05/19	O9-998871	05/11/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 19-20	312.5000	1.00	312.50	
018	O4-88832		O9-998871							Purchase Order Total		625.00	
018	O4-88832	11/05/19	O9-1003199	06/02/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 19-20	467.7500	1.00	467.75	
018	O4-88832	11/05/19	O9-1003199	06/02/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 19-20	467.7500	1.00	467.75	
018	O4-88832		O9-1003199							Purchase Order Total		935.50	
018	O4-88833	11/05/19	O9-991593	04/08/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	595.2200	1.00	595.22	
018	O4-88833	11/05/19	O9-991593	04/08/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	595.2300	1.00	595.23	
018	O4-88833		O9-991593							Purchase Order Total		1,190.45	
018	O4-88833	11/05/19	O9-998872	05/11/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	250.0000	1.00	250.00	
018	O4-88833	11/05/19	O9-998872	05/11/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	250.0000	1.00	250.00	
018	O4-88833		O9-998872							Purchase Order Total		500.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88833	11/05/19	O9-1004525	06/08/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	387.4200	1.00	387.42	
018	O4-88833	11/05/19	O9-1004525	06/08/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	387.4300	1.00	387.43	
018	O4-88833		O9-1004525							Purchase Order Total		774.85	
018	O4-88848	11/06/19	O9-997844	05/06/20	1219597	SOUTHWEST WEED MANAGEMENT	208	68	RIPARIAN WEED MGMT	29549.1500	1.00	29,549.15	
018	O4-88848		O9-997844							Purchase Order Total		29,549.15	
018	O4-88946	11/19/19	O9-990224	04/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG - AG PROMOTION	2000.0000	1.00	2,000.00	
018	O4-88946		O9-990224							Purchase Order Total		2,000.00	
018	O4-88946	11/19/19	O9-993157	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG - AG PROMOTION	919.6000	1.00	919.60	
018	O4-88946		O9-993157							Purchase Order Total		919.60	
018	O4-88946	11/19/19	O9-1001413	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG - AG PROMOTION	7323.7200	1.00	7,323.72	
018	O4-88946	11/19/19	O9-1001413	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG - AG PROMOTION	1999.7000	1.00	1,999.70	
018	O4-88946		O9-1001413							Purchase Order Total		9,323.42	
018	O4-88993	11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	JAN JOB 58500 CP	1.0000	688.75	688.75	
018		11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	JAN JOB 58811 PR	1.0000	90.00	90.00	
018		11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	JAN JOB 58812 CP	1.0000	1,953.75	1,953.75	
018		11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	JAN JOB 61526 CO	1.0000	290.00	290.00	
018		11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	FEB JOB 58500 CP	1.0000	580.00	580.00	
018		11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	FEB JOB 58812 CP	1.0000	490.00	490.00	
018		11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	FEB JOB 61964 DB	1.0000	1,445.00	1,445.00	
018		11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	FEB JOB 61966 CO	1.0000	1,812.50	1,812.50	
018		11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	FEB JOB 62328 CP	1.0000	517.50	517.50	
018		11/25/19	O9-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	MAR JOB 58500 CP	1.0000	471.25	471.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		11/25/19	09-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	MAR JOB 58812 CP	1.0000	626.25	626.25	
018		11/25/19	09-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	MAR JOB 61526 CO	1.0000	130.00	130.00	
018		11/25/19	09-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	MAR JOB 61966 CO	1.0000	352.50	352.50	
018		11/25/19	09-1001575	05/21/20	507336	SWANSON RUSSELL - PURCHASING	918	00	MAR JOB 62328 CP	1.0000	4,062.80	4,062.80	
018			09-1001575							Purchase Order Total		13,510.30	
018	O4-89158	12/16/19	09-994061	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	DEPT OF AG - AG PROMOTION	15890.2500	1.00	15,890.25	
018	O4-89158		09-994061							Purchase Order Total		15,890.25	
018	O4-89158	12/16/19	09-1002984	06/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	DEPT OF AG - AG PROMOTION	8442.9800	1.00	8,442.98	
018	O4-89158		09-1002984							Purchase Order Total		8,442.98	
018	O4-89316	01/08/20	09-993908	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	250.0000	1.00	250.00	
018	O4-89316		09-993908							Purchase Order Total		250.00	
018	O4-89316	01/08/20	09-993917	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	1349.7100	1.00	1,349.71	
018	O4-89316		09-993917							Purchase Order Total		1,349.71	
018	O4-89316	01/08/20	09-994910	04/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	611.7800	1.00	611.78	
018	O4-89316		09-994910							Purchase Order Total		611.78	
018	O4-89316	01/08/20	09-1002191	05/27/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	12054.1500	1.00	12,054.15	
018	O4-89316		09-1002191							Purchase Order Total		12,054.15	
018	O4-89317	01/08/20	09-993916	04/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	159.5600	1.00	159.56	
018	O4-89317		09-993916							Purchase Order Total		159.56	
018	O4-89416	09/21/19	09-992341	04/10/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	
018	O4-89416	09/21/19	09-992341	04/10/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	
018	O4-89416		09-992341							Purchase Order Total		125.00	
018	O4-89416	09/21/19	09-997932	05/07/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	
018	O4-89416	09/21/19	09-997932	05/07/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-89416		O9-997932							Purchase Order Total		125.00	
018	O4-89491	01/29/20	O9-991403	04/07/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	278.3500	1.00	278.35	
018	O4-89491	01/29/20	O9-991403	04/07/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	278.3500	1.00	278.35	
018	O4-89491		O9-991403							Purchase Order Total		556.70	
018	O4-89491	01/29/20	O9-999267	05/12/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	125.0000	1.00	125.00	
018	O4-89491	01/29/20	O9-999267	05/12/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	125.0000	1.00	125.00	
018	O4-89491		O9-999267							Purchase Order Total		250.00	
018	O4-89491	01/29/20	O9-1006036	06/15/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	62.5000	1.00	62.50	
018	O4-89491	01/29/20	O9-1006036	06/15/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	62.5000	1.00	62.50	
018	O4-89491		O9-1006036							Purchase Order Total		125.00	
018	O4-90091	03/27/20	O9-993171	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE DEPT OF AG-AG PROMOTION	2000.0000	1.00	2,000.00	
018	O4-90091		O9-993171							Purchase Order Total		2,000.00	
018	O4-90223	04/14/20	O9-993442	04/15/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	03	SCBGP - AG PROMOTION	19000.0000	1.00	19,000.00	
018	O4-90223		O9-993442							Purchase Order Total		19,000.00	
018	O4-90226	04/14/20	O9-994085	04/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	961	54	DEPT OF AG - FOOD DIVISION	25369.7000	1.00	25,369.70	
018	O4-90226		O9-994085							Purchase Order Total		25,369.70	
018	O4-90230	04/14/20	O9-994086	04/17/20	524242	CENTRAL DISTRICT HEALTH DEPT -	961	54	DEPT OF AG - FOODS DIVISION	880.8500	1.00	880.85	
018	O4-90230		O9-994086							Purchase Order Total		880.85	
018	O4-90243	04/17/20	O9-994900	04/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	250.5200	1.00	250.52	
018	O4-90243		O9-994900							Purchase Order Total		250.52	
018	O4-90243	04/17/20	O9-994901	04/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	600.0000	1.00	600.00	
018	O4-90243		O9-994901							Purchase Order Total		600.00	
018	O4-90246	04/17/20	O9-994279	04/17/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	54	DEPT OF AG - FOOD DIVISION	9489.3400	1.00	9,489.34	
018	O4-90246		O9-994279							Purchase Order Total		9,489.34	
018	O4-90342	04/30/20	O9-997352	05/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	DEPT OF AG - AG PROMOTION	423.0200	1.00	423.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-90342		O9-997352							Purchase Order Total		423.02	
018	O4-90342	04/30/20	O9-1006274	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	DEPT OF AG - AG PROMOTION	518.4000	1.00	518.40	
018	O4-90342		O9-1006274							Purchase Order Total		518.40	
018	O4-90352	05/01/20	O9-997357	05/04/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	NE DEPT OF AG - AG PROMOTION	3678.0100	1.00	3,678.01	
018	O4-90352		O9-997357							Purchase Order Total		3,678.01	
018	O4-90352	05/01/20	O9-997359	05/04/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	NE DEPT OF AG - AG PROMOTION	3016.3100	1.00	3,016.31	
018	O4-90352		O9-997359							Purchase Order Total		3,016.31	
018	O4-90352	05/01/20	O9-997735	05/06/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	NE DEPT OF AG - AG PROMOTION	9.0000	1.00	9.00	
018	O4-90352		O9-997735							Purchase Order Total		9.00	
018	O4-90352	05/01/20	O9-999530	05/14/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	NE DEPT OF AG - AG PROMOTION	275.5000	1.00	275.50	
018	O4-90352		O9-999530							Purchase Order Total		275.50	
018	O4-90352	05/01/20	O9-1005236	06/09/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	NE DEPT OF AG - AG PROMOTION	361.0000	1.00	361.00	
018	O4-90352		O9-1005236							Purchase Order Total		361.00	
018	O4-90374	05/06/20	O9-998213	05/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	DEPT OF AG - AG PROMOTION	32000.0000	1.00	32,000.00	
018	O4-90374		O9-998213							Purchase Order Total		32,000.00	
018	O4-90384	05/06/20	O9-998210	05/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE DEPT OF AG - AG PROMOTION	1458.6000	1.00	1,458.60	
018	O4-90384		O9-998210							Purchase Order Total		1,458.60	
018	O4-90495	05/14/20	O9-999586	05/14/20	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	NE DEPT OF AG-AG PROMOTION	40000.0000	1.00	40,000.00	
018	O4-90495		O9-999586							Purchase Order Total		40,000.00	
018	O4-90495	05/14/20	O9-1001094	05/20/20	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	NE DEPT OF AG-AG PROMOTION	20000.0000	1.00	20,000.00	
018	O4-90495		O9-1001094							Purchase Order Total		20,000.00	
018	O4-90495	05/14/20	O9-1004197	06/05/20	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	NE DEPT OF AG-AG PROMOTION	40000.0000	1.00	40,000.00	
018	O4-90495		O9-1004197							Purchase Order Total		40,000.00	
018	O4-90766	05/29/20	O9-1004817	06/09/20	910	TOURISM COMMISSION, NEBRASKA	961	02	#18-13-379 NE TOURISM 19/20	7000.0000	1.00	7,000.00	
018	O4-90766		O9-1004817							Purchase Order Total		7,000.00	
018	O4-90803	06/03/20	O9-1005743	06/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	AG PROMOTION-SCBGP	1278.2400	1.00	1,278.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-90803		O9-1005743							Purchase Order Total		1,278.24	
018	O4-90804	06/03/20	O9-1005047	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	AG PROMOTION - SCBGP	696.7600	1.00	696.76	
018	O4-90804		O9-1005047							Purchase Order Total		696.76	
018	O4-90806	06/03/20	O9-1005046	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	AG PROMOTION - SCBGP	2927.0200	1.00	2,927.02	
018		06/03/20	O9-1005046	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	AG PROMOTION - SCBGP	162.0000	1.00	162.00	
018			O9-1005046							Purchase Order Total		3,089.02	
018	O4-90808	06/03/20	O9-1005044	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	SEP 30,19 - JAN 31, 20	2277.6200	1.00	2,277.62	
018		06/03/20	O9-1005044	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	FEB 20	2277.6200	1.00	2,277.62	
018		06/03/20	O9-1005044	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	MAR 20	2277.6200	1.00	2,277.62	
018			O9-1005044							Purchase Order Total		6,832.86	
018	O4-90856	06/09/20	O9-1004886	06/09/20	541607	SYSCO LINCOLN INC - PAYMENTS	370	00	#18-13-395 CONNECTION CAFE DC	6102.2900	1.00	6,102.29	
018	O4-90856		O9-1004886							Purchase Order Total		6,102.29	
018	O4-90858	06/09/20	O9-1005370	06/10/20	541607	SYSCO LINCOLN INC - PAYMENTS	370	00	#18-13-395 CONNECTION CAFE DC	2000.0000	1.00	2,000.00	
018	O4-90858	06/09/20	O9-1005370	06/10/20	541607	SYSCO LINCOLN INC - PAYMENTS	370	00	#18-13-395 CONNECTION CAFE DC	503.2000	1.00	503.20	
018	O4-90858	06/09/20	O9-1005370	06/10/20	541607	SYSCO LINCOLN INC - PAYMENTS	370	00	#18-13-395 CONNECTION CAFE DC	3601.0900	1.00	3,601.09	
018	O4-90858		O9-1005370							Purchase Order Total		6,104.29	
018	O4-90946	06/16/20	O9-1006605	06/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	#18-13-325 VITICULTURE PROGRAM	33687.1700	1.00	33,687.17	
018	O4-90946		O9-1006605							Purchase Order Total		33,687.17	
018	O4-90998	06/19/20	O9-1007460	06/19/20	2499142	HIGH PLAINS PSYLLIDS	920	40	#18-09-026 - PSYLLID YELLOWS	26801.2000	1.00	26,801.20	
018	O4-90998		O9-1007460							Purchase Order Total		26,801.20	
018	O4-91057	06/25/20	O9-1008729	06/25/20	552852	UPPER NIOBRARA WHITE NRD	958	25	#18-06-166 2019-2020	18558.1900	1.00	18,558.19	
018	O4-91057		O9-1008729							Purchase Order Total		18,558.19	
018			268	Purchase Orders						Agency Total		1,261,504.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	OC-14680	11/22/16	06-999674	05/14/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT PRO DC	1.0000	1,389.96	1,389.96	
019		11/22/16	06-999674	05/14/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT STANDARD DC	1.0000	3,676.68	3,676.68	
019		11/22/16	06-999674	05/14/20	2574796	SHI INTERNATIONAL CORP			SAAS SUBSCRIPTION FEES	1.0000	633.48-	633.48-	
019			06-999674						Purchase Order Total			4,433.16	
019	OC-14994	05/15/18	OG-1000144	05/15/20	531046	KNOLL - PURCHASE ORDERS	425	94	TELESCOPE TOP-FIXED HEIGHTBASE	1.0000	80.01	80.01	SW
019		05/15/18	OG-1000144	05/15/20	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGHT ADJ TABLE BASE	1.0000	438.46	438.46	
019			OG-1000144						Purchase Order Total			518.47	
019	O4-59284	07/02/14	O9-993219	04/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING- SRC	209.0000	.03	6.27	
019	O4-59284		O9-993219						Purchase Order Total			6.27	
019	O4-59284	07/02/14	O9-1001409	05/21/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	93.0000	.03	2.79	
019	O4-59284		O9-1001409						Purchase Order Total			2.79	
019	O4-59284	07/02/14	O9-1001495	05/21/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	DOCUMENT SHREDDING	2708.0000	.03	81.24	
019	O4-59284		O9-1001495						Purchase Order Total			81.24	
019	O4-81421	05/03/18	O9-1003953	06/04/20	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	559.0000	.08	44.72	
019	O4-81421		O9-1003953						Purchase Order Total			44.72	
019	O4-82552	07/13/18	O9-1002747	05/29/20	516356	CONFERENCE OF STATE BANK SUPER	962	00	ANNUAL BANKING ACCREDITATON	1.0000	4,000.00	4,000.00	
019	O4-82552		O9-1002747						Purchase Order Total			4,000.00	
019	O4-82977	08/10/18	O9-991048	04/06/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTION FEES	1.0000	2,866.50	2,866.50	
019	O4-82977		O9-991048						Purchase Order Total			2,866.50	
019	O4-82977	08/10/18	O9-994062	04/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1.0000	2,866.50	2,866.50	
019	O4-82977		O9-994062						Purchase Order Total			2,866.50	
019	O4-82977	08/10/18	O9-999723	05/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956		SASS SUBSCRIPTION	1.0000	2,866.50	2,866.50	
019	O4-82977		O9-999723						Purchase Order Total			2,866.50	
019	O4-82977	08/10/18	O9-1004957	06/09/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,866.50	2,866.50	
019	O4-82977		O9-1004957						Purchase Order Total			2,866.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-82977	08/10/18	O9-1005719	06/11/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	2866.5000	1.00	2,866.50	
019	O4-82977		O9-1005719							Purchase Order Total		2,866.50	
019	O4-86442	05/24/19	O9-994524	04/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	DATA CONVERSION	1.0000	27,386.60	27,386.60	
019		05/24/19	O9-994524	04/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	DATA CONVERSION	1.0000	288.28	288.28	
019		05/24/19	O9-994524	04/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	DATA CONVERSION	1.0000	288.28	288.28	
019		05/24/19	O9-994524	04/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	DATA CONVERSION	1.0000	288.28	288.28	
019		05/24/19	O9-994524	04/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	DATA CONVERSION	1.0000	288.28	288.28	
019		05/24/19	O9-994524	04/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	DATA CONVERSION	1.0000	288.28	288.28	
019		05/24/19	O9-994524	04/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	DATA CONVERSION	1.0000	288.28	288.28	
019			O9-994524							Purchase Order Total		28,828.00	
019	O4-87339	07/17/19	O9-993266	04/15/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	40.00	40.00	
019	O4-87339		O9-993266							Purchase Order Total		40.00	
019	O4-87339	07/17/19	O9-995136	04/22/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	41.00	41.00	
019	O4-87339		O9-995136							Purchase Order Total		41.00	
019	O4-87339	07/17/19	O9-1001073	05/20/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	38.50	38.50	
019	O4-87339		O9-1001073							Purchase Order Total		38.50	
019	O4-87339	07/17/19	O9-1005504	06/10/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
019	O4-87339		O9-1005504							Purchase Order Total		25.00	
019			17	Purchase Orders						Agency Total		52,391.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-989871	04/01/20	2002078	JONES & BARTLETT LEARNING LLC	340	87	HAZARDOUS MATERIALS, MANAGING	50.0000	111.95	5,597.50	
021			OP-989871	04/01/20	2002078	JONES & BARTLETT LEARNING LLC	340	99	25% DISCOUNT	1.0000	1,399.38-	1,399.38-	
021			OP-989871							Purchase Order Total		4,198.12	
021			OP-990567	04/03/20	2463528	NORTHWEST HAZMAT INC	340	87	TANK TRUCK	1.0000	7,200.00	7,200.00	
021			OP-990567	04/03/20	2463528	NORTHWEST HAZMAT INC	340	87	TANK TRUCK	2.0000	975.00	1,950.00	
021			OP-990567	04/03/20	2463528	NORTHWEST HAZMAT INC	340	87	DELUXE HOT TAP KIT	1.0000	1,450.00	1,450.00	
021			OP-990567	04/03/20	2463528	NORTHWEST HAZMAT INC	340	98	SHIPPING	1.0000	525.00	525.00	
021			OP-990567							Purchase Order Total		11,125.00	
021			OP-992421	04/10/20	2214927	ALL SAFE INDUSTRIES INC	345	08	TRAINING SUIT KAPPLERZYTRON500	8.0000	202.71	1,621.68	
021			OP-992421	04/10/20	2214927	ALL SAFE INDUSTRIES INC	345	08	TRAINING SUIT KAPPLERZYTRON500	8.0000	202.71	1,621.68	
021			OP-992421	04/10/20	2214927	ALL SAFE INDUSTRIES INC	345	08	TRAINING SUIT KAPPLERZYTRON500	8.0000	222.96	1,783.68	
021			OP-992421	04/10/20	2214927	ALL SAFE INDUSTRIES INC	345	08	HAZPROOF BOOTS, PPE, STEELTOE	10.0000	72.24	722.40	
021			OP-992421	04/10/20	2214927	ALL SAFE INDUSTRIES INC	345	08	HAZPROOF BOOTS, PPE, STEELTOE	10.0000	72.24	722.40	
021			OP-992421	04/10/20	2214927	ALL SAFE INDUSTRIES INC	345	08	HAZPROOF BOOTS, PPE, STEELTOE	10.0000	72.24	722.40	
021			OP-992421	04/10/20	2214927	ALL SAFE INDUSTRIES INC	345	98	SHIPPING	1.0000	180.00	180.00	
021			OP-992421							Purchase Order Total		7,374.24	
021			OP-994438	04/20/20	535226	MUNICIPAL EMERGENCY SERVICES I	345	79	RESPONDER HAVIS PARKA - RED&3X	1.0000	273.00	273.00	
021			OP-994438	04/20/20	535226	MUNICIPAL EMERGENCY SERVICES I	345	79	RESPONDER HAVIS PARKA - RED&L	1.0000	238.00	238.00	
021			OP-994438	04/20/20	535226	MUNICIPAL EMERGENCY SERVICES I	345	79	RESPONDER HAVIS PARKA - RED&2X	2.0000	238.00	476.00	
021			OP-994438	04/20/20	535226	MUNICIPAL EMERGENCY SERVICES I	345	79	RESPONDER HAVIS PARKA - RED&XL	1.0000	238.00	238.00	
021			OP-994438	04/20/20	535226	MUNICIPAL EMERGENCY SERVICES I	345	79	RESPONDER HAVIS PARKA - RED&XL	4.0000	238.00	952.00	
021			OP-994438	04/20/20	535226	MUNICIPAL EMERGENCY SERVICES I	345	79	RESPONDER HAVIS PARKA - RED&2X	1.0000	238.00	238.00	
021			OP-994438	04/20/20	535226	MUNICIPAL EMERGENCY SERVICES I	345	98	FREIGHT	1.0000	74.28	74.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-994438	04/20/20	535226	MUNICIPAL EMERGENCY SERVICES I	345	98	FREIGHT	1.0000	74.28	74.28	
021			OP-994438	04/20/20	535226	MUNICIPAL EMERGENCY SERVICES I	345	79	RESPONDER HIVIS PARKA - RED&3X	1.0000	273.00	273.00	
021			OP-994438						Purchase Order Total			2,836.56	
021			OP-994541	04/20/20	3210678	RESPONDER TRAINING ENTERPRISES	340	87	1" PROPANE TRAINING FLARE PROP	1.0000	2,499.00	2,499.00	
021			OP-994541	04/20/20	3210678	RESPONDER TRAINING ENTERPRISES	340	87	50' I' PROPANE HOSE W/1-3/4"	1.0000	525.00	525.00	
021			OP-994541	04/20/20	3210678	RESPONDER TRAINING ENTERPRISES	340	87	BASIC RESPONSE KIT #1	1.0000	675.00	675.00	
021			OP-994541						Purchase Order Total			3,699.00	
021			OP-990949	05/11/20	2602896	TEPCO ELEVATOR PARTS - PURCHAS	295	70	SCHINDLER KEY	5.0000	18.35	91.75	
021			OP-990949	05/11/20	2602896	TEPCO ELEVATOR PARTS - PURCHAS	295	70	ROPE GAUGE	5.0000	50.00	250.00	
021			OP-990949	05/11/20	2602896	TEPCO ELEVATOR PARTS - PURCHAS	295	70	ROPE GAUGE	5.0000	70.00	350.00	
021			OP-990949	05/11/20	2602896	TEPCO ELEVATOR PARTS - PURCHAS	295	70	DOOR GAUGE	5.0000	28.35	141.75	
021			OP-990949	05/11/20	2602896	TEPCO ELEVATOR PARTS - PURCHAS	300	98	SHIPPING	1.0000	14.45	14.45	
021			OP-990949	05/11/20	2602896	TEPCO ELEVATOR PARTS - PURCHAS	300	98	4% CARD HANDLING FEE	1.0000	33.92	33.92	
021			OP-990949						Purchase Order Total			881.87	
021			OP-1002013	05/26/20	517918	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE DEX FXR COAT - PT TD	8.0000	1,425.00	11,400.00	
021			OP-1002013	05/26/20	517918	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE DEX FXR PANT - PT TD	8.0000	935.00	7,480.00	
021			OP-1002013						Purchase Order Total			18,880.00	
021			OP-1002304	05/27/20	2465807	SANDRY FIRE SUPPLY LLC	340	34	FIRE HELMET, 660C, FS, RED	3.0000	240.00	720.00	
021			OP-1002304	05/27/20	2465807	SANDRY FIRE SUPPLY LLC	340	34	BLACK DIAMOND BOOTS PER SPECS	6.0000	145.00	870.00	
021			OP-1002304	05/27/20	2465807	SANDRY FIRE SUPPLY LLC	340	34	LIGHTING X PREMIUM TURNOUT BAG	5.0000	59.00	295.00	
021			OP-1002304	05/27/20	2465807	SANDRY FIRE SUPPLY LLC	340	34	HELMET LIGHTS FOR NEW HELMETS	5.0000	60.00	300.00	
021			OP-1002304	05/27/20	2465807	SANDRY FIRE SUPPLY	340	98	SHIPPING	1.0000	160.00	160.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1002304			LLC				Purchase Order Total		2,345.00	
021			OP-1006309	06/16/20	2465807	SANDRY FIRE SUPPLY LLC	340	87	PRO-BAR FORCIBLE ENTRY TYPE	2.0000	225.00	450.00	
021			OP-1006309	06/16/20	2465807	SANDRY FIRE SUPPLY LLC	340	98	SHIPPING	1.0000	20.00	20.00	
			OP-1006309							Purchase Order Total		470.00	
021			OP-1006558	06/17/20	500193	DANKO EMERGENCY EQUIPMENT CO -	340	87	RIPPER DRIVER KIT # 2853-22	6.0000	720.00	4,320.00	
021			OP-1006558	06/17/20	500193	DANKO EMERGENCY EQUIPMENT CO -	340	98	SHIPPING	1.0000	120.00	120.00	
			OP-1006558							Purchase Order Total		4,440.00	
021			OP-1008700	06/24/20	2438977	AMAZON WEB SERVICES INC	207	67	DOCKING STATION	1.0000	237.22	237.22	
021			OP-1008700	06/24/20	2438977	AMAZON WEB SERVICES INC	207	98	SHIPPING	1.0000	7.78	7.78	
			OP-1008700							Purchase Order Total		245.00	
021	O4-81421	05/03/18	09-991851	04/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	126.0000	.08	10.08	
			09-991851							Purchase Order Total		10.08	
021	O4-81421	05/03/18	09-997532	05/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	202.0000	.08	16.16	
			09-997532							Purchase Order Total		16.16	
021	O4-81421	05/03/18	09-1005692	06/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1088.0000	.08	87.04	
			09-1005692							Purchase Order Total		87.04	
021	O4-84687	07/21/20	09-990932	04/06/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	46.0000	3.00	138.00	SOL
021		07/21/20	09-990932	04/06/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	34.0000	6.80	231.30	
021		07/21/20	09-990932	04/06/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	74.0000	3.00	222.00	
			09-990932							Purchase Order Total		591.30	
021	O4-84687	07/21/20	09-997546	05/05/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	45.0000	3.00	135.00	SOL
021		07/21/20	09-997546	05/05/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	27.0000	8.29	223.95	
021		07/21/20	09-997546	05/05/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	39.0000	3.00	117.00	
021		07/21/20	09-997546	05/05/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINT	1.0000	20.00	20.00	
021			09-997546							Purchase Order Total		495.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	O4-84687	07/21/20	O9-1002209	05/27/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	1.0000	4,000.00	4,000.00	SOL
021	O4-84687		O9-1002209						Purchase Order Total			4,000.00	
021	O4-84687	07/21/20	O9-1002223	05/27/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	4,000.00	4,000.00	SOL
021	O4-84687		O9-1002223						Purchase Order Total			4,000.00	
021	O4-84687	07/21/20	O9-1003989	06/04/20	538140	NEBRASKA GOV - PO S	920	47	PUBLIC SERVICE COMMISSION	428.4000	1.00	428.40	SOL
021	O4-84687		O9-1003989						Purchase Order Total			428.40	
021	O4-84687	07/21/20	O9-1004001	06/04/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	28.0000	3.00	84.00	SOL
021		07/21/20	O9-1004001	06/04/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	33.0000	6.07	200.40	
021		07/21/20	O9-1004001	06/04/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	48.0000	3.00	144.00	
021			O9-1004001						Purchase Order Total			428.40	
021	O4-86432	05/23/19	O9-1002237	05/27/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	5,380.00	5,380.00	
021	O4-86432		O9-1002237						Purchase Order Total			5,380.00	
021			21	Purchase Orders					Agency Total			71,932.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	ON-105330	05/18/20	OP-1000545	05/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL LATITUDE 5500 LAPTOP	10.0000	898.61	8,986.10	
022	ON-105330	05/18/20	OP-1000545	05/18/20	3260939	DELL MARKETING - PURCHASE ORDE	530	30	DELL PRO SLEEVE 15 BAG	10.0000	21.53	215.30	
022	ON-105330	05/18/20	OP-1000545	05/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	DELL 24 MONITOR P2419H	10.0000	157.55	1,575.50	
022	ON-105330		OP-1000545						Purchase Order Total			10,776.90	
022	ON-105456	05/28/20	OP-1002743	05/29/20	548056	SMARTDRAW SOFTWARE LLC	920	45	QTY 10/12 MO MAINT/SUPPORT	699.5000	1.00	699.50	
022	ON-105456		OP-1002743						Purchase Order Total			699.50	
022	O4-6300	09/29/00	O9-992006	04/09/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	5106.7200	1.00	5,106.72	
022	O4-6300		O9-992006						Purchase Order Total			5,106.72	
022	O4-6300	09/29/00	O9-999316	05/13/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	628.8900	1.00	628.89	
022	O4-6300		O9-999316						Purchase Order Total			628.89	
022	O4-6300	09/29/00	O9-1004920	06/09/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	4143.3700	1.00	4,143.37	
022	O4-6300		O9-1004920						Purchase Order Total			4,143.37	
022	O4-53957	10/02/12	O9-990066	04/02/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		O9-990066						Purchase Order Total			50.00	
022	O4-53957	10/02/12	O9-997131	05/04/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		O9-997131						Purchase Order Total			50.00	
022	O4-53957	10/02/12	O9-1003238	06/02/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		O9-1003238						Purchase Order Total			50.00	
022	O4-59284	07/02/14	O9-993284	04/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1324.0000	.03	39.72	
022	O4-59284		O9-993284						Purchase Order Total			39.72	
022	O4-59484	02/20/14	O9-992625	04/13/20	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	2059.0000	1.00	2,059.00	
022	O4-59484	02/20/14	O9-992625	04/13/20	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	27.5000	1.00	27.50	
022	O4-59484		O9-992625						Purchase Order Total			2,086.50	
022	O4-81157	04/03/18	O9-989882	04/01/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	371.5000	1.00	371.50	
022	O4-81157		O9-989882						Purchase Order Total			371.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-81157	04/03/18	09-996801	05/01/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	168.0000	1.00	168.00	
022	04-81157		09-996801							Purchase Order Total		168.00	
022	04-81157	04/03/18	09-1002981	06/01/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	286.5000	1.00	286.50	
022	04-81157		09-1002981							Purchase Order Total		286.50	
022	04-81157	04/03/18	09-1002985	06/01/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	118.5000	1.00	118.50	
022	04-81157		09-1002985							Purchase Order Total		118.50	
022	04-81421	05/03/18	09-990248	04/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	993.0000	.08	79.44	
022	04-81421		09-990248							Purchase Order Total		79.44	
022	04-82976	08/10/18	09-999602	05/14/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	1.0000	1.00	1.00	
022	04-82976		09-999602							Purchase Order Total		1.00	
022	04-84928	01/24/19	09-992689	04/13/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	23560.0000	1.00	23,560.00	
022	04-84928		09-992689							Purchase Order Total		23,560.00	
022	04-84928	01/24/19	09-998882	05/11/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	1705.0000	1.00	1,705.00	
022	04-84928		09-998882							Purchase Order Total		1,705.00	
022	04-85478	03/13/19	09-993168	04/15/20	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	5657.5000	1.00	5,657.50	
022	04-85478		09-993168							Purchase Order Total		5,657.50	
022	04-85478	03/13/19	09-998512	05/08/20	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	5657.5000	1.00	5,657.50	
022	04-85478		09-998512							Purchase Order Total		5,657.50	
022	04-85478	03/13/19	09-1002976	06/01/20	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	2945.0000	1.00	2,945.00	
022	04-85478		09-1002976							Purchase Order Total		2,945.00	
022	04-85682	04/03/19	09-992994	04/14/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	24060.6800	1.00	24,060.68	
022	04-85682		09-992994							Purchase Order Total		24,060.68	
022	04-85682	04/03/19	09-997740	05/06/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	10742.8300	1.00	10,742.83	
022	04-85682	04/03/19	09-997740	05/06/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM MOO-AMENDMENT #1	8987.1700	1.00	8,987.17	
022	04-85682		09-997740							Purchase Order Total		19,730.00	
022	04-85682	04/03/19	09-1004688	06/08/20	984302	NOBLE CONSULTING	918	04	FIN EXAM	800.0000	1.00	800.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			MOO-AMENDMENT #1				
022	O4-85682		O9-1004688							Purchase Order Total		800.00	
022	O4-86694	06/13/19	O9-990203	04/02/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINGATION	2183.3300	1.00	2,183.33	
022	O4-86694		O9-990203							Purchase Order Total		2,183.33	
022	O4-86694	06/13/19	O9-997316	05/04/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINGATION	2183.3700	1.00	2,183.37	
022	O4-86694		O9-997316							Purchase Order Total		2,183.37	
022	O4-86695	06/13/19	O9-990205	04/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86695		O9-990205							Purchase Order Total		2,000.00	
022	O4-86695	06/13/19	O9-997317	05/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86695		O9-997317							Purchase Order Total		2,000.00	
022	O4-86696	06/13/19	O9-990207	04/02/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
022	O4-86696		O9-990207							Purchase Order Total		2,083.33	
022	O4-86696	06/13/19	O9-997320	05/04/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3700	1.00	2,083.37	
022	O4-86696		O9-997320							Purchase Order Total		2,083.37	
022	O4-86697	06/13/19	O9-990208	04/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86697		O9-990208							Purchase Order Total		2,000.00	
022	O4-86697	06/13/19	O9-997321	05/04/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86697		O9-997321							Purchase Order Total		2,000.00	
022	O4-86925	06/25/19	O9-990272	04/02/20	2105800	EIDE BAILLY LLP	918	04	EXAM OF UNITED CASUALTY-SURETY	38606.4300	1.00	38,606.43	
022	O4-86925		O9-990272							Purchase Order Total		38,606.43	
022	O4-86925	06/25/19	O9-996927	05/01/20	2105800	EIDE BAILLY LLP	918	04	EXAM OF UNITED CASUALTY-SURETY	32812.5000	1.00	32,812.50	
022	O4-86925		O9-996927							Purchase Order Total		32,812.50	
022	O4-86925	06/25/19	O9-1001945	05/26/20	2105800	EIDE BAILLY LLP	918	04	EXAM OF UNITED CASUALTY-SURETY	3187.5000	1.00	3,187.50	
022	O4-86925		O9-1001945							Purchase Order Total		3,187.50	
022	O4-86977	07/01/19	O9-990206	04/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	
022	O4-86977		O9-990206							Purchase Order Total		2,000.00	
022	O4-86977	07/01/19	O9-997319	05/04/20	545781	SOUTH CENTRAL	918	69	SMP PROGRAM	2000.0000	1.00	2,000.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA ON			SERVICES				
									Purchase Order Total			2,000.00	
022	O4-86977		O9-997319										
022	O4-87765	08/14/19	O9-991839	04/09/20	2105800	EIDE BAILLY LLP	918	04	FIN	3862.5000	1.00	3,862.50	
									EXAM-ONIC-AMENDMENT				
									1				
									Purchase Order Total			3,862.50	
022	O4-87765		O9-991839										
022	O4-87765	08/14/19	O9-996929	05/01/20	2105800	EIDE BAILLY LLP	918	04	FIN	600.0000	1.00	600.00	
									EXAM-ONIC-AMENDMENT				
									1				
									Purchase Order Total			600.00	
022	O4-87765		O9-996929										
022	O4-87801	08/20/19	O9-990210	04/02/20	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP VOLUNTEER PROG	833.3300	1.00	833.33	
									Purchase Order Total			833.33	
022	O4-87801		O9-990210										
022	O4-87801	08/20/19	O9-997322	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP VOLUNTEER PROG	833.3700	1.00	833.37	
									Purchase Order Total			833.37	
022	O4-87801		O9-997322										
022	O4-88906	11/14/19	O9-991210	04/07/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	16141.5900	1.00	16,141.59	
									Purchase Order Total			16,141.59	
022	O4-88906		O9-991210										
022	O4-88906	11/14/19	O9-993701	04/16/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	12678.7500	1.00	12,678.75	
									Purchase Order Total			12,678.75	
022	O4-88906		O9-993701										
022	O4-88906	11/14/19	O9-1004826	06/09/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	11261.2500	1.00	11,261.25	
									Purchase Order Total			11,261.25	
022	O4-88906		O9-1004826										
022	O4-89164	12/16/19	O9-991212	04/07/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO SUPERVISION-INVESTMENTS	11850.0000	1.00	11,850.00	
									Purchase Order Total			20,650.00	
022	O4-89164	12/16/19	O9-991212										
022	O4-89164	12/16/19	O9-991842	04/09/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	24500.0000	1.00	24,500.00	
									Purchase Order Total			24,500.00	
022	O4-89164		O9-991842										
022	O4-89164	12/16/19	O9-996928	05/01/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	14262.5000	1.00	14,262.50	
									Purchase Order Total			14,262.50	
022	O4-89164		O9-996928										
022	O4-89164	12/16/19	O9-1002973	06/01/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	2437.5000	1.00	2,437.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-89164	12/16/19	09-1002973	06/01/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	800.0000	1.00	800.00	
022	04-89164		09-1002973							Purchase Order Total		3,237.50	
022	04-89381	01/15/20	09-993170	04/15/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	8434.2900	1.00	8,434.29	
022	04-89381		09-993170							Purchase Order Total		8,434.29	
022	04-89381	01/15/20	09-997736	05/06/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	23915.0000	1.00	23,915.00	
022	04-89381		09-997736							Purchase Order Total		23,915.00	
022	04-89381	01/15/20	09-1004699	06/08/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	27410.0000	1.00	27,410.00	
022	04-89381		09-1004699							Purchase Order Total		27,410.00	
022	04-89675	02/19/20	09-997739	05/06/20	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT ./FOXROT	6160.0000	1.00	6,160.00	
022	04-89675		09-997739							Purchase Order Total		6,160.00	
022	04-89675	02/19/20	09-1004889	06/09/20	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXROT	26145.0000	1.00	26,145.00	
022	04-89675		09-1004889							Purchase Order Total		26,145.00	
022	04-89827	03/02/20	09-997737	05/06/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ADV CAPITAL GROUP	6160.0000	1.00	6,160.00	
022	04-89827		09-997737							Purchase Order Total		6,160.00	
022	04-89827	03/02/20	09-1004691	06/08/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ADV CAPITAL GROUP	19985.0000	1.00	19,985.00	
022	04-89827	03/02/20	09-1004691	06/08/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - ADD BK PO997737	6160.0000	1.00	6,160.00	
022	04-89827		09-1004691							Purchase Order Total		26,145.00	
022	04-90184	04/09/20	09-992307	04/10/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	04-90184		09-992307							Purchase Order Total		2,666.66	
022	04-90184	04/09/20	09-997313	05/04/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	04-90184		09-997313							Purchase Order Total		2,666.66	
022	04-90184	04/09/20	09-1003161	06/02/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	04-90184		09-1003161							Purchase Order Total		2,666.66	
022	04-90185	04/09/20	09-992306	04/10/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	
022	04-90185		09-992306							Purchase Order Total		2,625.00	
022	04-90185	04/09/20	09-997308	05/04/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SVCS				
022	O4-90185		O9-997308							Purchase Order Total		2,625.00	
022	O4-90185	04/09/20	O9-1003157	06/02/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING	2625.0000	1.00	2,625.00	
									SVCS				
022	O4-90185		O9-1003157							Purchase Order Total		2,625.00	
022	O4-90237	04/16/20	O9-994151	04/17/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-90237	04/16/20	O9-994151							Purchase Order Total		2,375.00	
022	O4-90237	04/16/20	O9-997310	05/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-90237	04/16/20	O9-997310							Purchase Order Total		2,375.00	
022	O4-90237	04/16/20	O9-1003159	06/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-90237	04/17/20	O9-1003159							Purchase Order Total		2,375.00	
022	O4-90249	04/17/20	O9-994153	04/17/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-90249	04/17/20	O9-994153							Purchase Order Total		2,375.00	
022	O4-90249	04/17/20	O9-997311	05/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-90249	04/17/20	O9-997311							Purchase Order Total		2,375.00	
022	O4-90249	04/17/20	O9-1003160	06/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-90249	04/22/20	O9-1003160							Purchase Order Total		2,375.00	
022	O4-90289	04/22/20	O9-995155	04/22/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-90289	04/22/20	O9-995155							Purchase Order Total		2,375.00	
022	O4-90289	04/22/20	O9-997315	05/04/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-90289	04/22/20	O9-997315							Purchase Order Total		2,375.00	
022	O4-90289	04/22/20	O9-1003163	06/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-90289	05/27/20	O9-1003163							Purchase Order Total		2,375.00	
022	O4-90705	05/27/20	O9-1003164	06/02/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
										Purchase Order Total		2,183.33	
022	O4-90705	05/27/20	O9-1003164							Purchase Order Total		2,183.33	
022	O4-90706	05/27/20	O9-1003165	06/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
022	O4-90706	05/27/20	O9-1003165							Purchase Order Total		2,000.00	
022	O4-90707	05/27/20	O9-1003167	06/02/20	545781	SOUTH CENTRAL	918	69	SMP VOLUNTEER	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA ON			PROGRAM				
022	O4-90707		O9-1003167							Purchase Order Total		2,000.00	
022	O4-90708	05/27/20	O9-1003169	06/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90708		O9-1003169							Purchase Order Total		2,000.00	
022	O4-90739	05/28/20	O9-1002447	05/28/20	533237	LONG TERM CARE GROUP INC	918	04	ACTUARIAL CONSULTING SVCS	8546.2500	1.00	8,546.25	
022	O4-90739		O9-1002447							Purchase Order Total		8,546.25	
022	O4-90739	05/28/20	O9-1002450	05/28/20	533237	LONG TERM CARE GROUP INC	918	04	ACTUARIAL CONSULTING SVCS	41369.0000	1.00	41,369.00	
022	O4-90739		O9-1002450							Purchase Order Total		41,369.00	
022	O4-90859	06/09/20	O9-1004915	06/09/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	O4-90859		O9-1004915							Purchase Order Total		2,083.33	
022			77			Purchase Orders				Agency Total		534,574.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1002770	05/29/20	538211	NEBRASKA SIGN COMPANY	801	58	46"X72" REPLACEMENT WALL SIGN	1.0000	377.85	377.85	
023			OP-1002770	05/29/20	538211	NEBRASKA SIGN COMPANY	801	58	46"X72" REPLACEMENT WALL SIGN	1.0000	103.05	103.05	
023			OP-1002770	05/29/20	538211	NEBRASKA SIGN COMPANY	801	58	46"X72" REPLACEMENT WALL SIGN	1.0000	103.05	103.05	
023			OP-1002770	05/29/20	538211	NEBRASKA SIGN COMPANY	801	58	46"X72" REPLACEMENT WALL SIGN	1.0000	103.05	103.05	
023			OP-1002770	05/29/20	538211	NEBRASKA SIGN COMPANY	801	58	CITY OF BEATRICE PERMIT FEE	1.0000	44.00	44.00	
023			OP-1002770	05/29/20	538211	NEBRASKA SIGN COMPANY	801	58	CITY OF BEATICE PERMIT FEE	1.0000	12.00	12.00	
023			OP-1002770	05/29/20	538211	NEBRASKA SIGN COMPANY	801	58	CITY OF BEATICE PERMIT FEE	1.0000	12.00	12.00	
023			OP-1002770	05/29/20	538211	NEBRASKA SIGN COMPANY	801	58	CITY OF BEATICE PERMIT FEE	1.0000	12.00	12.00	
023			OP-1002770						Purchase Order Total			767.00	
023	OC-14252	05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023		05/28/15	O6-990609	04/03/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	978.0900	1.00	978.09	
						PURCHASE ORDE							
023	OC-14252	05/28/15	O6-990855	04/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	50.0000	214.49	10,724.50	
						PURCHASE ORDE			EQUIPMENT				
										Purchase Order Total		48,904.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-990855	04/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	50.0000	152.49	7,624.50	
023		05/28/15	O6-990855	04/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	50.0000	21.95	1,097.50	
023			O6-990855							Purchase Order Total		19,446.50	
023	OC-14252	05/28/15	O6-994286	04/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7624.5000	1.00	7,624.50	
023	OC-14252		O6-994286							Purchase Order Total		7,624.50	
023	OC-14252	05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	
023		05/28/15	O6-995296	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	898.6100	1.00	898.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	06-995322	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	31.4700	1.00	31.47	
023		05/28/15	06-995322	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	15.7400	1.00	15.74	
023			06-995322						Purchase Order Total			157.37	
023	OC-14252	05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP	728.8000	1.00	728.80	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP	242.9300	1.00	242.93	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION	160.8700	1.00	160.87	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION	53.6200	1.00	53.62	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2 MONITORS	236.1000	1.00	236.10	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2 MONITORS	78.7000	1.00	78.70	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 1 SLEEVE	16.4600	1.00	16.46	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 1 SLEEVE	5.4900	1.00	5.49	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP	728.8000	1.00	728.80	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP	242.9300	1.00	242.93	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION	160.8700	1.00	160.87	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION	53.6200	1.00	53.62	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2 MONITORS	236.1000	1.00	236.10	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2 MONITORS	78.7000	1.00	78.70	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 1 SLEEVE	16.4600	1.00	16.46	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 1 SLEEVE	5.4900	1.00	5.49	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP	728.8000	1.00	728.80	
023		05/28/15	06-1002931	06/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP	242.9300	1.00	242.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 2 DOCKING	160.8700	1.00	160.87	
						PURCHASE ORDE			STATION				
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 2 DOCKING	53.6200	1.00	53.62	
						PURCHASE ORDE			STATION				
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 2 MONITORS	236.1000	1.00	236.10	
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 2 MONITORS	78.7000	1.00	78.70	
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 1 SLEEVE	16.4600	1.00	16.46	
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 1 SLEEVE	5.4900	1.00	5.49	
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 1 LAPTOP	728.8000	1.00	728.80	
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 1 LAPTOP	242.9300	1.00	242.93	
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL DOCKING	160.8700	1.00	160.87	
						PURCHASE ORDE			STATION				
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL DOCKING	53.6200	1.00	53.62	
						PURCHASE ORDE			STATION				
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 2 MONITORS	236.1000	1.00	236.10	
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL 2 MONITORS	78.7000	1.00	78.70	
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL SLEEVE	16.4600	1.00	16.46	
						PURCHASE ORDE							
023		05/28/15	O6-1002931	06/01/20	3260939	DELL MARKETING -	204	00	DELL SLEEVE	5.4900	1.00	5.49	
						PURCHASE ORDE							
023			O6-1002931							Purchase Order Total		6,091.88	
023	OC-14681	11/22/16	O6-993337	04/15/20	505937	CDW GOVERNMENT -	208	00	SNAG IT	531.6000	1.00	531.60	
						PURCHASE ORDE			LIC/MAINTENANCE QTY				
									15				
023	OC-14681		O6-993337							Purchase Order Total		531.60	
023	OC-14681	11/22/16	O6-996580	04/30/20	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	2102.3000	1.00	2,102.30	
						PURCHASE ORDE			MAINTENANCE				
023	OC-14681		O6-996580							Purchase Order Total		2,102.30	
023	OC-14681	11/22/16	O6-999786	05/14/20	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	354.4000	1.00	354.40	
						PURCHASE ORDE			MAINTENANCE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14681		O6-999786							Purchase Order Total		354.40	
023	OC-15029	09/07/18	OG-997123	05/04/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
023	OC-15029	09/07/18	OG-997123	05/04/20	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
023	OC-15029		OG-997123							Purchase Order Total		499.50	
023	ON-104777	04/01/20	OP-989730	04/01/20	536467	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON DR-G2140 USB&NETWORK	1.0000	5,536.25	5,536.25	
023	ON-104777	04/01/20	OP-989730	04/01/20	536467	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON DR-G2140 USB&NETWORK	1.0000	5,536.25	5,536.25	
023	ON-104777	04/01/20	OP-989730	04/01/20	536467	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON DR-G2140 USB&NETWORK	1.0000	5,536.25	5,536.25	
023	ON-104777	04/01/20	OP-989730	04/01/20	536467	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON EXCHANGE ROLLER KIT	1.0000	93.00	93.00	
023	ON-104777		OP-989730							Purchase Order Total		16,701.75	
023	O4-59284	07/02/14	O9-993235	04/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED RECORDS MGMT BOXES	473.0000	.03	14.19	
023	O4-59284		O9-993235							Purchase Order Total		14.19	
023	O4-59284	07/02/14	O9-999919	05/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED OF REC MGMT BOXES	934.0000	.03	28.02	
023	O4-59284		O9-999919							Purchase Order Total		28.02	
023	O4-59284	07/02/14	O9-999925	05/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED OF REC MGMT BOXES	156.0000	.03	4.68	
023	O4-59284		O9-999925							Purchase Order Total		4.68	
023	O4-59284	07/02/14	O9-999926	05/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED OF REC MGMT BOXES	62.0000	.03	1.86	
023	O4-59284		O9-999926							Purchase Order Total		1.86	
023	O4-59284	07/02/14	O9-999928	05/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED OF REC MGMT BOXES	62.0000	.03	1.86	
023	O4-59284		O9-999928							Purchase Order Total		1.86	
023	O4-59284	07/02/14	O9-999931	05/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED OF REC MGMT BOXES	31.0000	.03	.93	
023	O4-59284		O9-999931							Purchase Order Total		.93	
023	O4-59284	07/02/14	O9-1000898	05/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED OF REC MGMT BOXES	405.0000	.03	12.15	
023	O4-59284		O9-1000898							Purchase Order Total		12.15	
023	O4-65005	02/25/15	O9-991170	04/07/20	1106578	KONE INC - OMAHA	910	13	DEPT OF LABOR-500 BLDG	1.0000	345.00	345.00	
023	O4-65005		O9-991170							Purchase Order Total		345.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-65005	02/25/15	O9-997152	05/04/20	1106578	KONE INC - OMAHA	910	13	DEPT OF LABOR-550 ELEVATOR PM	1.0000	345.00	345.00	
023	O4-65005		O9-997152							Purchase Order Total		345.00	
023	O4-68288	09/08/15	Z8-999275	05/12/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	12.5000	1.00	12.50	
023		09/08/15	Z8-999275	05/12/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	6.2500	1.00	6.25	
023		09/08/15	Z8-999275	05/12/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	6.2500	1.00	6.25	
023			Z8-999275							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-1004918	06/09/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T	12.5000	1.00	12.50	
023		09/08/15	Z8-1004918	06/09/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T	6.2500	1.00	6.25	
023		09/08/15	Z8-1004918	06/09/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T	6.2500	1.00	6.25	
023			Z8-1004918							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-992183	04/10/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
023	O4-68290		Z8-992183							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-999273	05/12/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-999273							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-1004913	06/09/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
023	O4-68290		Z8-1004913							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-992184	04/10/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	630.0000	1.00	630.00	
023	O4-68299		Z8-992184							Purchase Order Total		630.00	
023	O4-68299	09/08/15	Z8-999378	05/13/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT UI	1211.0000	1.00	1,211.00	
023	O4-68299		Z8-999378							Purchase Order Total		1,211.00	
023	O4-68299	09/08/15	Z8-1004910	06/09/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	1101.5000	1.00	1,101.50	
023	O4-68299		Z8-1004910							Purchase Order Total		1,101.50	
023	O4-69934	01/06/16	O9-991461	04/08/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR SVS	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-991461							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-997732	05/06/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-997732							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-1004193	06/05/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1004193							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-1004401	06/05/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL CLEANING SERVICES	1230.0000	1.00	1,230.00	
023	O4-69934		O9-1004401							Purchase Order Total		1,230.00	
023	O4-74642	11/08/16	O9-993709	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	230.1800	1.00	230.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/08/16	09-993709	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-COVID ITEMS SHIPPED	41.3700	1.00	41.37	
023		11/08/16	09-993709	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-COVID ITEMS SHIPPED	48.9300	1.00	48.93	
023		11/08/16	09-993709	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-COVID ITEMS SHIPPED	9.6700	1.00	9.67	
023		11/08/16	09-993709	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-COVID ITEMS SHIPPED	32.5500	1.00	32.55	
023		11/08/16	09-993709	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-COVID ITEMS SHIPPED	19.3400	1.00	19.34	
023		11/08/16	09-993709	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-COVID ITEMS SHIPPED	29.0100	1.00	29.01	
023		11/08/16	09-993709	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-COVID ITEMS SHIPPED	27.1700	1.00	27.17	
023		11/08/16	09-993709	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-COVID ITEMS SHIPPED	22.1400	1.00	22.14	
023			09-993709							Purchase Order Total		460.36	
023	O4-74642	11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	171.2800	1.00	171.28	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	6.3200	1.00	6.32	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	6.3200	1.00	6.32	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	10.8300	1.00	10.83	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	8.4800	1.00	8.48	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	8.6100	1.00	8.61	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	13.9200	1.00	13.92	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	8.6100	1.00	8.61	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	8.6100	1.00	8.61	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	88.0700	1.00	88.07	
023		11/08/16	09-995418	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS FOR ITEMS RELATED TO UI	11.5100	1.00	11.51	
023			09-995418							Purchase Order Total		342.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-74642	11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	168.6800	1.00	168.68	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR OM AMES	10.3600	1.00	10.36	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PHONE SENT	12.4400	1.00	12.44	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR SIDNEY & ALLIAN	27.0400	1.00	27.04	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR HASTINGS	9.2600	1.00	9.26	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR COLUMBUS	11.5500	1.00	11.55	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR NORFOLK	9.1600	1.00	9.16	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR GI	10.3600	1.00	10.36	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR NPLATTE	12.4500	1.00	12.45	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR LEXINGTON	9.5500	1.00	9.55	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR SCOTTSBLUFF	19.7100	1.00	19.71	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR BEATRICE	12.6500	1.00	12.65	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PPE FOR NEB CITY	9.5500	1.00	9.55	
023		11/08/16	09-996737	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-UI PHONE SENT	14.6000	1.00	14.60	
023			09-996737						Purchase Order Total			337.36	
023	O4-74642	11/08/16	09-998231	05/07/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS MAIL OUT PHONES FOR COVID	55.5900	1.00	55.59	
023	O4-74642		09-998231						Purchase Order Total			55.59	
023	O4-75807	02/14/17	09-996201	04/29/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	500 S 16TH ST PEST CONTROL	1.0000	64.99	64.99	
023	O4-75807		09-996201						Purchase Order Total			64.99	
023	O4-76501	04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	BEATRICE OFFICE MOVE	6750.0000	1.00	6,750.00	
023		04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	NEGATIVE LINE FOR END OF FY	6750.0000-	1.00	6,750.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	NEGATIVE LINE FOR END OF FY	6750.0000-	1.00	6,750.00-	
023		04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	BEATRICE OFFICE MOVE	3712.5000	1.00	3,712.50	
023		04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	BEATRICE OFFICE MOVE	675.0000	1.00	675.00	
023		04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	BEATRICE OFFICE MOVE	1012.5000	1.00	1,012.50	
023		04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	BEATRICE OFFICE MOVE	337.5000	1.00	337.50	
023		04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	BEATRICE OFFICE MOVE	337.5000	1.00	337.50	
023		04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	BEATRICE OFFICE MOVE	337.5000	1.00	337.50	
023		04/14/17	09-996275	04/29/20	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	BEATRICE OFFICE MOVE	337.5000	1.00	337.50	
023			09-996275							Purchase Order Total			
023	O4-81421	05/03/18	09-990298	04/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	177.0000	.08	14.16	
023	O4-81421		09-990298							Purchase Order Total		14.16	
023	O4-81421	05/03/18	09-990356	04/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	82.0000	.08	6.56	
023	O4-81421		09-990356							Purchase Order Total		6.56	
023	O4-81421	05/03/18	09-990675	04/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	377.0000	.08	30.16	
023	O4-81421		09-990675							Purchase Order Total		30.16	
023	O4-81421	05/03/18	09-990676	04/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	325.0000	.08	26.00	
023	O4-81421		09-990676							Purchase Order Total		26.00	
023	O4-81421	05/03/18	09-996702	04/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	553.0000	.08	44.24	
023	O4-81421		09-996702							Purchase Order Total		44.24	
023	O4-81421	05/03/18	09-996704	04/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	187.0000	.08	14.96	
023	O4-81421		09-996704							Purchase Order Total		14.96	
023	O4-81421	05/03/18	09-997138	05/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
023		05/03/18	09-997138	05/04/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	9.4100	1.00	9.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/03/18	09-997138	05/04/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	2.9000	1.00	2.90	
023		05/03/18	09-997138	05/04/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	1.4500	1.00	1.45	
023		05/03/18	09-997138	05/04/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	.7200	1.00	.72	
023			09-997138							Purchase Order Total		28.96	
023	O4-81421	05/03/18	09-997139	05/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	143.0000	.08	11.44	
023	O4-81421		09-997139							Purchase Order Total		11.44	
023	O4-81421	05/03/18	09-1002696	05/29/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	240.0000	.08	19.20	
023	O4-81421		09-1002696							Purchase Order Total		19.20	
023	O4-81421	05/03/18	09-1002698	05/29/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	145.0000	.08	11.60	
023	O4-81421		09-1002698							Purchase Order Total		11.60	
023	O4-81421	05/03/18	09-1003339	06/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	541.0000	.08	43.28	
023		05/03/18	09-1003339	06/02/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING - BEATRICE	21.6400	1.00	21.64	
023		05/03/18	09-1003339	06/02/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING - BEATRICE	8.6600	1.00	8.66	
023		05/03/18	09-1003339	06/02/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING - BEATRICE	4.3200	1.00	4.32	
023		05/03/18	09-1003339	06/02/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING - BEATRICE	8.6600	1.00	8.66	
023			09-1003339							Purchase Order Total		86.56	
023	O4-81421	05/03/18	09-1003340	06/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	301.0000	.08	24.08	
023	O4-81421		09-1003340							Purchase Order Total		24.08	
023	O4-81561	05/10/18	09-992121	04/09/20	2013694	HAYES MECHANICAL LLC	941	25	BOILER PM	1.0000	618.00	618.00	
023		05/10/18	09-992121	04/09/20	2013694	HAYES MECHANICAL LLC	941	25	BOILER PM-500 BLDG ONLY	463.5000	1.00	463.50	
023			09-992121							Purchase Order Total		1,081.50	
023	O4-81561	05/10/18	09-995703	04/27/20	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR SVS	388.0000	1.00	388.00	
023	O4-81561		09-995703							Purchase Order Total		388.00	
023	O4-81561	05/10/18	09-999686	05/14/20	2013694	HAYES MECHANICAL LLC	941	25	DISCONNECT AIR COMPRESSOR	194.0000	1.00	194.00	
023	O4-81561		09-999686							Purchase Order Total		194.00	

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023	O4-81773	05/29/18	09-992767	04/13/20	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500-550 CONTROLS	1.0000	1,720.00	1,720.00	
023	O4-81773		09-992767							Purchase Order Total		1,720.00	
023	O4-83481	09/13/18	09-991184	04/07/20	2559513	IOWA JAG INC	918	38	IOWA JOBS FOR AMERICAS GRADUAT	20500.0000	1.00	20,500.00	2
023	O4-83481		09-991184							Purchase Order Total		20,500.00	
023	O4-83481	09/13/18	09-997415	05/05/20	2559513	IOWA JAG INC	918	38	IOWA JOBS FOR AMERICAS GRADUAT	20500.0000	1.00	20,500.00	2
023	O4-83481		09-997415							Purchase Order Total		20,500.00	
023	O4-83481	09/13/18	09-1003299	06/02/20	2559513	IOWA JAG INC	918	38	JOBS FOR AMERICAS GRADUATES	20500.0000	1.00	20,500.00	2
023	O4-83481		09-1003299							Purchase Order Total		20,500.00	
023	O4-84128	10/31/18	09-996773	05/01/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	9.0000	19.00	171.00	
023	O4-84128	10/31/18	09-996773	05/01/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	16.0000	10.00	160.00	
023	O4-84128	10/31/18	09-996773	05/01/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	3.0000	1.00	3.00	
023	O4-84128		09-996773							Purchase Order Total		334.00	
023	O4-84128	10/31/18	09-1002980	06/01/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	1.0000	19.00	19.00	
023	O4-84128	10/31/18	09-1002980	06/01/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	3.0000	10.00	30.00	
023	O4-84128	10/31/18	09-1002980	06/01/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	2.6500	1.00	2.65	
023	O4-84128		09-1002980							Purchase Order Total		51.65	
023	O4-84299	11/14/18	Z8-1004382	06/05/20	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	750.0000	1.00	750.00	
023	O4-84299		Z8-1004382							Purchase Order Total		750.00	
023	O4-86428	05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-APR 2020	1150.0000	1.00	1,150.00	
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-APR 2020	189.7500	1.00	189.75	
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-APR 2020	150.1600	1.00	150.16	
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-APR 2020	17.6900	1.00	17.69	
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	21.9000	1.00	21.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES-APR 2020				
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	195.5000	1.00	195.50	
									SERVICES-APR 2020				
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	575.0000	1.00	575.00	
									SERVICES-APR 2020				
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	575.0000	1.00	575.00	
									SERVICES-APR 2020				
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	575.0000	1.00	575.00	
									SERVICES-APR 2020				
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	359.9500	1.00	359.95	
									SERVICES-APR 2020				
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	240.1200	1.00	240.12	
									SERVICES-APR 2020				
023		05/22/19	09-996732	05/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	1699.9300	1.00	1,699.93	
									SERVICES-APR 2020				
023			09-996732							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #1	1.0000	5,750.00	5,750.00	SOL
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	1150.0000	1.00	1,150.00	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	189.7500	1.00	189.75	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	150.2000	1.00	150.20	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	17.6400	1.00	17.64	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	21.9100	1.00	21.91	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	195.5000	1.00	195.50	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	575.0000	1.00	575.00	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	575.0000	1.00	575.00	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	575.0000	1.00	575.00	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	359.9500	1.00	359.95	
									SERVICES-MAY 2020				
023		05/22/19	09-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	240.1200	1.00	240.12	
									SERVICES-MAY 2020				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	O9-1003041	06/01/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-MAY 2020	1699.9300	1.00	1,699.93	
023			O9-1003041							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #1	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	189.7500	1.00	189.75	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	150.2300	1.00	150.23	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	17.6000	1.00	17.60	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	21.9200	1.00	21.92	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	195.5000	1.00	195.50	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	359.9500	1.00	359.95	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	240.1200	1.00	240.12	
023		05/22/19	O9-1006039	06/15/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2020	1699.9300	1.00	1,699.93	
023			O9-1006039							Purchase Order Total		11,500.00	
023	O4-86799	06/19/19	Z8-992436	04/10/20	509927	ATC GROUP SERVICES LLC	918	00	ASBESTOS CONSULTING SVS	2673.2100	1.00	2,673.21	
023	O4-86799		Z8-992436							Purchase Order Total		2,673.21	
023	O4-86799	06/19/19	Z8-1003367	06/02/20	509927	ATC GROUP SERVICES LLC	918	00	ASBESTOS CONSULTING SERVICES	2453.7500	1.00	2,453.75	
023	O4-86799		Z8-1003367							Purchase Order Total		2,453.75	
023	O4-88096	09/06/19	Z8-1005378	06/10/20	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING SVS	70.0000	1.00	70.00	
023	O4-88096		Z8-1005378							Purchase Order Total		70.00	

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023	O4-88096	09/06/19	Z8-1005381	06/10/20	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING SVS	60.0000	1.00	60.00	
023	O4-88096		Z8-1005381							Purchase Order Total		60.00	
023	O4-88539	10/09/19	O9-995976	04/28/20	6504	AS - BUILDING DIVISION	918	75	550 BLDG RENOV DAS MGMT SVS	1932.0000	1.00	1,932.00	
023	O4-88539		O9-995976							Purchase Order Total		1,932.00	
023	O4-88539	10/09/19	O9-1000900	05/19/20	6504	AS - BUILDING DIVISION	918	75	550 BLDG RENOV DAS MGMT SVS #6	6486.0000	1.00	6,486.00	
023	O4-88539		O9-1000900							Purchase Order Total		6,486.00	
023	O4-88919	11/15/19	O9-994495	04/20/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	62960.0000	1.00	62,960.00	
023	O4-88919		O9-994495							Purchase Order Total		62,960.00	
023	O4-88919	11/15/19	O9-1002356	05/27/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	15740.0000	1.00	15,740.00	
023	O4-88919		O9-1002356							Purchase Order Total		15,740.00	
023	O4-89309	01/07/20	O9-989905	04/01/20	2467214	PEITZMEIER DEMOLITION & C CUTT	926	58	DEMOLITION-ASBESTOS ABATEMENT	112500.0000	1.00	112,500.00	
023	O4-89309		O9-989905							Purchase Order Total		112,500.00	
023	O4-89309	01/07/20	O9-996338	04/30/20	2467214	PEITZMEIER DEMOLITION & C CUTT	926	58	DEMOLITION-ASBESTOS ABATEMENT	30269.7900	1.00	30,269.79	
023	O4-89309	01/07/20	O9-996338	04/30/20	2467214	PEITZMEIER DEMOLITION & C CUTT	926	58	DEMOLITION-ASBESTOS ABATEMENT	132663.9600	1.00	132,663.96	
023	O4-89309		O9-996338							Purchase Order Total		162,933.75	
023	O4-89309	01/07/20	O9-1004232	06/05/20	2467214	PEITZMEIER DEMOLITION & C CUTT	926	58	DEMO ASBESTOS	26816.8800	1.00	26,816.88	
023	O4-89309	01/07/20	O9-1004232	06/05/20	2467214	PEITZMEIER DEMOLITION & C CUTT	926	58	DEMO ASBESTOS CHG ORDER #3	2300.0000-	1.00	2,300.00-	
023	O4-89309		O9-1004232							Purchase Order Total		24,516.88	
023	O4-90079	03/26/20	O9-995247	04/23/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI 3-26 TO 4-9-20	5329.8000	1.00	5,329.80	EMR
023	O4-90079		O9-995247							Purchase Order Total		5,329.80	
023	O4-90079	03/26/20	O9-997202	05/04/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI	127257.0000	1.00	127,257.00	EMR
023	O4-90079		O9-997202							Purchase Order Total		127,257.00	
023	O4-90079	03/26/20	O9-1000001	05/15/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	108537.5000	1.00	108,537.50	EMR
023	O4-90079		O9-1000001							Purchase Order Total		108,537.50	
023	O4-90079	03/26/20	O9-1002956	06/01/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	108537.5000	1.00	108,537.50	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-90079		O9-1002956							Purchase Order Total		108,537.50	
023	O4-90079	03/26/20	O9-1005892	06/12/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	108537.5000	1.00	108,537.50	EMR
023	O4-90079		O9-1005892							Purchase Order Total		108,537.50	
023	O4-90202	04/13/20	O9-997404	05/05/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID STAFFING	279160.0000	1.00	279,160.00	3
023	O4-90202		O9-997404							Purchase Order Total		279,160.00	
023	O4-90202	04/13/20	O9-999520	05/14/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID STAFF SVS	280000.0000	1.00	280,000.00	3
023	O4-90202		O9-999520							Purchase Order Total		280,000.00	
023	O4-90202	04/13/20	O9-1003014	06/01/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID STAFFING	280000.0000	1.00	280,000.00	3
023	O4-90202		O9-1003014							Purchase Order Total		280,000.00	
023	O4-90202	04/13/20	O9-1005628	06/11/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID STAFFING	280000.0000	1.00	280,000.00	3
023	O4-90202		O9-1005628							Purchase Order Total		280,000.00	
023	O4-90392	05/06/20	O9-1004203	06/05/20	541707	CATCH INTELLIGENCE	920	40	CONTRACTOR REGISTRATION	49999.0000	1.00	49,999.00	
023		05/06/20	O9-1004203	06/05/20	541707	CATCH INTELLIGENCE	920	40	CONTRACTOR REGISTRATION	42999.0000	1.00	42,999.00	
023		05/06/20	O9-1004203	06/05/20	541707	CATCH INTELLIGENCE	920	40	NEGATIVE LINE FOR END OF FY	42999.0000-	1.00	42,999.00-	
023			O9-1004203							Purchase Order Total		49,999.00	
023	O4-90421	05/07/20	O9-1004846	06/09/20	6504	AS - BUILDING DIVISION	906	52	SPACE PLANNING FOR 550 BLDG	21533.5000	1.00	21,533.50	
023	O4-90421		O9-1004846							Purchase Order Total		21,533.50	
023			87			Purchase Orders				Agency Total		2,333,434.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			ZO-998292	05/07/20	2548421	HAPPYORNOT AMERICAS INC	961	60	SMILEY TERMINAL SERVICE	14.0000	1,014.60	14,204.40	
024			ZO-998292						Purchase Order Total			14,204.40	
024			ZO-998956	05/11/20	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	MORPHOIDENT DEVICE	4.0000	1,700.00	6,800.00	
024			ZO-998956	05/11/20	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	BLUETOOTH 2.1 USB ADAPTER	4.0000	25.00	100.00	
024			ZO-998956	05/11/20	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	1 YEAR ADVANTAGE MAINTENANCE	4.0000	175.00	700.00	
024			ZO-998956						Purchase Order Total			7,600.00	
024			ZO-1001523	05/21/20	500056	SHAFFER COMMUNICATIONS INC - P	938	74	REMOVAL OF BACK UP	3.0000	85.00	255.00	
024			ZO-1001523						Purchase Order Total			255.00	
024			ZO-1001540	05/21/20	2163800	CUMMINS ALLISON CORP	204	80	HIGH SPEED, SNBC	1.0000	383.00	383.00	
024			ZO-1001540	05/21/20	2163800	CUMMINS ALLISON CORP	204	80	EXTERNAL INTERFACE	1.0000	42.00	42.00	
024			ZO-1001540	05/21/20	2163800	CUMMINS ALLISON CORP	204	80	ADAPTER TO CONNECT	1.0000	28.60	28.60	
024			ZO-1001540	05/21/20	2163800	CUMMINS ALLISON CORP			FREIGHT EXPENSE	1.0000	18.74	18.74	
024			ZO-1001540						Purchase Order Total			472.34	
024	OC-14267	05/29/15	O6-990830	04/06/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANASONIC DOCUMENT	80.0000	695.00	55,600.00	
024	OC-14267		O6-990830						Purchase Order Total			55,600.00	
024	OC-14412	11/24/15	OG-1004930	06/09/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	41691.0000	1.00	41,691.00	SW
024	OC-14412		OG-1004930						Purchase Order Total			41,691.00	
024	OC-14572	08/11/16	OG-996427	04/30/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
024	OC-14572		OG-996427						Purchase Order Total			5,696.00	
024	OC-14572	08/11/16	OG-1007855	06/22/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	330.0000	17.80	5,874.00	
024	OC-14572		OG-1007855						Purchase Order Total			5,874.00	
024	OC-14692	12/21/16	OG-1005103	06/09/20	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM DUTY 135 GR	4.0000	429.71	1,718.84	
024		12/21/16	OG-1005103	06/09/20	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM DUTY 135 GR	50.0000	306.57	15,328.50	
024			OG-1005103						Purchase Order Total			17,047.34	
024	OC-14994	05/15/18	OG-1004803	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	41,691.00	41,691.00	SW
024	OC-14994		OG-1004803						Purchase Order Total			41,691.00	

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024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 19GEN5 9MM	1.0000	414.00	414.00	DPA
024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	SLIDE STOP LEVER & SPRING -	1.0000	5.00	5.00	DPA
024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	TRADE IN GLOCK .40 CAL	1.0000	235.00-	235.00-	DPA
024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 19GEN5 9MM	1.0000	414.00	414.00	DPA
024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	SLIDE STOP LEVER & SPRING -	1.0000	5.00	5.00	DPA
024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	TRADE IN GLOCK .40 CAL	1.0000	235.00-	235.00-	DPA
024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 19GEN5 9MM	1.0000	414.00	414.00	DPA
024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	SLIDE STOP LEVER & SPRING -	1.0000	5.00	5.00	DPA
024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	TRADE IN GLOCK .40 CAL	1.0000	255.00-	255.00-	DPA
024	OO-105719	06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 19GEN5 9MM	1.0000	414.00	414.00	DPA
024		06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	SLIDE STOP LEVER & SPRING -	1.0000	5.00	5.00	
024		06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	TRADE IN GLOCK .40 CAL	1.0000	255.00-	255.00-	
024		06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 19GEN5 9MM	1.0000	414.00	414.00	
024		06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	SLIDE STOP LEVER & SPRING -	1.0000	5.00	5.00	
024		06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	TRADE IN GLOCK .40 CAL	1.0000	235.00-	235.00-	
024		06/25/20	ZO-1008850	06/25/20	503373	KIESLER POLICE SUPPLY INC	680	52	LAW ENFORCEMENT & SECURITY EQ	1.0000	25.00-	25.00-	
024			ZO-1008850						Purchase Order Total			855.00	
024	O4-69466	11/23/15	O9-996235	04/29/20	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	1.0000	17,132.00	17,132.00	
024	O4-69466	11/23/15	O9-996235	04/29/20	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	1.0000	22,995.00	22,995.00	
024	O4-69466		O9-996235						Purchase Order Total			40,127.00	
024	O4-74300	10/17/16	O9-996744	05/01/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE TO MAIL LICENSES	40690.0000	.42	17,106.08	

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024	O4-74300	10/17/16	O9-996744	05/01/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40690.0000	4.30	174,967.00	
024	O4-74300	10/17/16	O9-996744	05/01/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	40690.0000	.57	23,193.30	
024	O4-74300		O9-996744							Purchase Order Total		215,266.38	
024	O4-74300	10/17/16	O9-1001490	05/21/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE TO MAIL LICENSES	20563.0000	.42	8,644.69	
024	O4-74300	10/17/16	O9-1001490	05/21/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	20563.0000	4.30	88,420.90	
024	O4-74300	10/17/16	O9-1001490	05/21/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	20563.0000	.57	11,720.91	
024	O4-74300		O9-1001490							Purchase Order Total		108,786.50	
024	O4-74300	10/17/16	O9-1004423	06/05/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE TO MAIL LICENSES	24129.0000	.42	10,143.83	
024	O4-74300	10/17/16	O9-1004423	06/05/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	24129.0000	4.30	103,754.70	
024	O4-74300	10/17/16	O9-1004423	06/05/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	24129.0000	.57	13,753.53	
024	O4-74300		O9-1004423							Purchase Order Total		127,652.06	
024	O4-74301	10/17/16	O9-996226	04/29/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301	10/17/16	O9-996226	04/29/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-996226							Purchase Order Total		11,851.60	
024	O4-74301	10/17/16	O9-1001489	05/21/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1001489							Purchase Order Total		5,925.80	
024	O4-74301	10/17/16	O9-1005453	06/10/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1005453							Purchase Order Total		5,925.80	
024	O4-79097	09/12/17	O9-996218	04/29/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1166.3700	1.00	1,166.37	
024	O4-79097		O9-996218							Purchase Order Total		1,166.37	
024	O4-79097	09/12/17	O9-996219	04/29/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9066.4100	1.00	9,066.41	
024	O4-79097	09/12/17	O9-996219	04/29/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	411.6300	1.00	411.63	
024	O4-79097	09/12/17	O9-996219	04/29/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	O4-79097		O9-996219							Purchase Order Total		18,030.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	04-79097	09/12/17	09-996281	04/29/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8979.0300	1.00	8,979.03	
024	04-79097	09/12/17	09-996281	04/29/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	413.1700	1.00	413.17	
024	04-79097	09/12/17	09-996281	04/29/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	04-79097		09-996281							Purchase Order Total		17,944.51	
024	04-79097	09/12/17	09-1001245	05/20/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	253.9800	1.00	253.98	
024	04-79097		09-1001245							Purchase Order Total		253.98	
024	04-79097	09/12/17	09-1001247	05/20/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8645.0200	1.00	8,645.02	
024	04-79097	09/12/17	09-1001247	05/20/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	383.2700	1.00	383.27	
024	04-79097	09/12/17	09-1001247	05/20/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	04-79097		09-1001247							Purchase Order Total		17,580.60	
024	04-79097	09/12/17	09-1006125	06/15/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	419.7300	1.00	419.73	
024	04-79097		09-1006125							Purchase Order Total		419.73	
024	04-79097	09/12/17	09-1006126	06/15/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8768.9600	1.00	8,768.96	
024	04-79097	09/12/17	09-1006126	06/15/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	336.5600	1.00	336.56	
024	04-79097	09/12/17	09-1006126	06/15/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	04-79097		09-1006126							Purchase Order Total		17,657.83	
024	04-90476	05/12/20	09-999189	05/12/20	540304	OMAHA NEON SIGN CO INC	801	85	METRO WEST SIGNAGE	1.0000	9,987.00	9,987.00	
024	04-90476		09-999189							Purchase Order Total		9,987.00	
024	04-90478	05/12/20	09-999190	05/12/20	502384	RONCO CONSTRUCTION COMPANY - P	962	46	REP & MAINT-REAL PROPERT	1.0000	6,890.00	6,890.00	
024	04-90478		09-999190							Purchase Order Total		6,890.00	
024	04-90479	05/12/20	09-999192	05/12/20	501803	SECURITY EQUIPMENT INC - PURCH	925	84	SECURITY SYSTEM, CAMERAS,	2.0000	2,536.00	5,072.00	
024	04-90479		09-999192							Purchase Order Total		5,072.00	
024	04-90483	05/12/20	09-1001248	05/20/20	1856948	CSE INC	920	45	CRIMESOFT ANNUAL	1.0000	649.00	649.00	
024	04-90483		09-1001248							Purchase Order Total		649.00	
024	04-90991	06/18/20	09-1007394	06/19/20	1253030	CCS PRESENTATION SYSTEMS - PUR	985	47	INSTALL SOUND SYSTEM	1.0000	2,494.00	2,494.00	
024	04-90991		09-1007394							Purchase Order Total		2,494.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024		03/16/18	ZO-991433	04/07/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	COMP PAR, W/WDO, FTC	2.0000	779.00	1,558.00	
024		03/16/18	ZO-991433	04/07/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	LABOT TO INSTALL 2	4.0000	85.00	340.00	
024		03/16/18	ZO-991433	04/07/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	LABOR TO REMOVE	1.5000	85.00	127.50	
024			ZO-991433						Purchase Order Total			2,025.50	
024		04/07/20	ZO-1004321	06/05/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	LABOR TO INSTALL 1	2.0000	85.00	170.00	
024		04/07/20	ZO-1004321	06/05/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	LABOR TO REMOVE	.7500	85.00	63.75	
024		04/07/20	ZO-1004321	06/05/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	COMP PAR, W/WDO, FTC	1.0000	779.00	779.00	
024			ZO-1004321						Purchase Order Total			1,012.75	
024			32	Purchase Orders					Agency Total			807,704.84	

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-989842	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLEANER RTU	1.0000	16.00	16.00	
025			OH-989842	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIAN BLUE DISH SOAP	3.0000	56.50	169.50	
025			OH-989842						Purchase Order Total			185.50	
025			OH-990034	04/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-990034						Purchase Order Total			303.00	
025			OH-990334	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	KHROMA CHAIR ONYX CANTOR VINYL	1.0000	377.00	377.00	
025			OH-990334						Purchase Order Total			377.00	
025			OH-990335	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	BLACK 2-DRAWER FILE CABINET	1.0000	366.00	366.00	
025			OH-990335						Purchase Order Total			366.00	
025			OH-990871	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	53	HEADSTONE NAME PLATES	3.0000	16.00	48.00	
025			OH-990871						Purchase Order Total			48.00	
025			OH-991059	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE FOR	1.0000	9.25	9.25	
025			OH-991059						Purchase Order Total			9.25	
025			OH-991062	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE FOR	1.0000	9.25	9.25	
025			OH-991062						Purchase Order Total			9.25	
025			OH-991172	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLEANER READY USE	1.0000	16.00	16.00	
025			OH-991172						Purchase Order Total			16.00	
025			OH-991583	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	SHELBY JURRIES	1.0000	9.25	9.25	
025			OH-991583	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	LAUREN LINDSTROM	1.0000	9.25	9.25	
025			OH-991583	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	XIOLA ETHERINGTON	1.0000	9.25	9.25	
025			OH-991583	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	AMY BARKER, M.D.	1.0000	9.25	9.25	
025			OH-991583	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CYNTHIA MILLER, PSY.D.	1.0000	9.25	9.25	
025			OH-991583	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	SILVER WALL MOUNTED HOLDER	5.0000	4.25	21.25	
025			OH-991583						Purchase Order Total			67.50	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-991879	04/09/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CHERYL MCMURRY NP	1.0000	9.25	9.25	
025			OH-991879	04/09/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	WENDY HOINS APRN	1.0000	9.25	9.25	
025			OH-991879							Purchase Order Total		18.50	
025			OH-992626	04/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-123-FA	1.0000	458.00	458.00	
025			OH-992626	04/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	F-FR-400-1	1.0000	30.00	30.00	
025			OH-992626							Purchase Order Total		488.00	
025			OH-992652	04/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	5.0000	9.25	46.25	
025			OH-992652							Purchase Order Total		46.25	
025			OH-993516	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401-P	1.0000	14.00	14.00	
025			OH-993516							Purchase Order Total		14.00	
025			OH-993580	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-993580							Purchase Order Total		303.00	
025			OH-993726	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-993726	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-993726							Purchase Order Total		410.00	
025			OH-993803	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-993803							Purchase Order Total		303.00	
025			OH-994311	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	4.0000	342.00	1,368.00	
025			OH-994311							Purchase Order Total		1,368.00	
025			OH-994339	04/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-994339							Purchase Order Total		342.00	
025			OH-994702	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE FOR	1.0000	9.25	9.25	
025			OH-994702							Purchase Order Total		9.25	
025			OH-994863	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	4.0000	36.50	146.00	
025			OH-994863							Purchase Order Total		146.00	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-994929	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-994929							Purchase Order Total		146.00	
025			OH-995261	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	40.0000	342.00	13,680.00	
025			OH-995261							Purchase Order Total		13,680.00	
025			OH-996337	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-996337							Purchase Order Total		430.00	
025			OH-996350	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	F-CR-610 BREATHE CHAIR WHICH	1.0000	303.00	303.00	
025			OH-996350	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	F-CR-610 BREATHE CHAIR WHICH	1.0000	303.00	303.00	
025			OH-996350							Purchase Order Total		606.00	
025			OH-997300	05/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	4.0000	342.00	1,368.00	
025			OH-997300							Purchase Order Total		1,368.00	
025			OH-997372	05/04/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE FOR	1.0000	9.25	9.25	
025			OH-997372							Purchase Order Total		9.25	
025			OH-997939	05/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER	1.0000	52.00	52.00	
025			OH-997939	05/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-997939							Purchase Order Total		278.00	
025			OH-998528	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-603	7.0000	212.00	1,484.00	
025			OH-998528							Purchase Order Total		1,484.00	
025			OH-999280	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	2.0000	9.25	18.50	
025			OH-999280							Purchase Order Total		18.50	
025			OH-999369	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	2.0000	9.25	18.50	
025			OH-999369	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	G-RSN-999	1.0000	11.00	11.00	
025			OH-999369							Purchase Order Total		29.50	
025			OH-999882	05/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	4.0000	342.00	1,368.00	
025			OH-999882							Purchase Order Total		1,368.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1000684	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	9.0000	56.50	508.50	
025			OH-1000684							Purchase Order Total		508.50	
025			OH-1001109	05/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	3.0000	56.50	169.50	
025			OH-1001109							Purchase Order Total		169.50	
025			OH-1001191	05/20/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 2-LINE NAMEPLATES,	6.0000	9.25	55.50	
025			OH-1001191	05/20/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-031 1-LINE NAMEPLATES,	3.0000	9.25	27.75	
025			OH-1001191	05/20/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	R-GR-230 WALL MOUNT NAMEPLATE	6.0000	4.25	25.50	
025			OH-1001191	05/20/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	R-GR-220 DESKTOP NAMEPLATE	3.0000	5.50	16.50	
025			OH-1001191							Purchase Order Total		125.25	
025			OH-1001597	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATES- WALNUT	2.0000	9.25	18.50	
025			OH-1001597							Purchase Order Total		18.50	
025			OH-1001781	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1443-FCA	1.0000	413.00	413.00	
025			OH-1001781							Purchase Order Total		413.00	
025			OH-1001785	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DANA O'NEIL, APRN	1.0000	9.25	9.25	
025			OH-1001785	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	SILVER WALL MOUNTED HOLDER	1.0000	4.25	4.25	
025			OH-1001785							Purchase Order Total		13.50	
025			OH-1002129	05/26/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1002129							Purchase Order Total		303.00	
025			OH-1002374	05/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	3.0000	56.50	169.50	
025			OH-1002374							Purchase Order Total		169.50	
025			OH-1002426	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	10.0000	303.00	3,030.00	
025			OH-1002426							Purchase Order Total		3,030.00	
025			OH-1002436	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	9.0000	303.00	2,727.00	
025			OH-1002436							Purchase Order Total		2,727.00	
025			OH-1002437	05/28/20	460	CORRECTIONAL	425	06	F-CR-610	2.0000	303.00	606.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-1002437							Purchase Order Total		606.00	
025			OH-1002579	05/28/20	460	CORRECTIONAL	425	06	F-CR-611	1.0000	342.00	342.00	
						SERVICES, DEPARTM							
025			OH-1002579							Purchase Order Total		342.00	
025			OH-1002798	05/29/20	460	CORRECTIONAL	080	55	G-GV-030	2.0000	9.25	18.50	
						SERVICES, DEPARTM			NAMEPLATES FOR:				
025			OH-1002798							Purchase Order Total		18.50	
025			OH-1004632	06/08/20	460	CORRECTIONAL	420	00	#G-OTH-999 BREATHE	50.0000	13.50	675.00	
						SERVICES, DEPARTM			CHAIR ARM				
025			OH-1004632	06/08/20	460	CORRECTIONAL	425	06	#R-CP-401-P	50.0000	14.00	700.00	
						SERVICES, DEPARTM			BREATHE CHAIR ARM				
025			OH-1004632							Purchase Order Total		1,375.00	
025			OH-1005375	06/10/20	460	CORRECTIONAL	080	55	G-GV-030	3.0000	9.25	27.75	
						SERVICES, DEPARTM							
025			OH-1005375							Purchase Order Total		27.75	
025			OH-1005383	06/10/20	460	CORRECTIONAL	425	06	F-CR-611	2.0000	342.00	684.00	
						SERVICES, DEPARTM							
025			OH-1005383							Purchase Order Total		684.00	
025			OH-1006064	06/15/20	460	CORRECTIONAL	080	55	G-GV-030	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1006064							Purchase Order Total		9.25	
025			OH-1006720	06/17/20	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	1.0000	303.00	303.00	
						SERVICES, DEPARTM			CHAIR W/ARMS				
025			OH-1006720							Purchase Order Total		303.00	
025			OH-1006996	06/18/20	460	CORRECTIONAL	425	00	G-CR-122-FA PILOT	2.0000	566.00	1,132.00	
						SERVICES, DEPARTM			XLCH W/ARMS				
025			OH-1006996	06/18/20	460	CORRECTIONAL	425	00	G-CR-122 PILOT XL	1.0000	496.00	496.00	
						SERVICES, DEPARTM			CHAIR NOARMS				
025			OH-1006996	06/18/20	460	CORRECTIONAL	425	00	F-CR-610 BREATHE	4.0000	303.00	1,212.00	
						SERVICES, DEPARTM			CHAIR W/ARMS				
025			OH-1006996	06/18/20	460	CORRECTIONAL	425	00	ARMS CHAIR KITS	14.0000	67.00	938.00	
						SERVICES, DEPARTM							
025			OH-1006996	06/18/20	460	CORRECTIONAL	425	00	PLATTE COLLECTION	9.0000	330.00	2,970.00	
						SERVICES, DEPARTM			CHAIRS				
025			OH-1006996	06/18/20	460	CORRECTIONAL	425	07	G-CR-9664 ITHACA	1.0000	356.00	356.00	
						SERVICES, DEPARTM			CHAIR SEAT SL				
025			OH-1006996	06/18/20	460	CORRECTIONAL	425	21	F-DK-2500-1 DESK	2.0000	640.00	1,280.00	
						SERVICES, DEPARTM			48"X30"				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1006996	06/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	07	F-CR-610 BREATHE CHAIR W/ARMS	2.0000	303.00	606.00	
025			OH-1006996	06/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	07	F-CR-610 BREATHE CHAIR W/ARMS	12.0000	303.00	3,636.00	
025			OH-1006996	06/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	07	F-CR-610 BREATHE CHAIR W/ARMS	6.0000	303.00	1,818.00	
025			OH-1006996	06/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	07	F-CR-610 BREATHE CHAIR W/ARMS	2.0000	303.00	606.00	
025			OH-1006996	06/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	07	ARM CHAIR KITS FOR BREATHE	14.0000	67.00	938.00	
025			OH-1006996						Purchase Order Total			15,988.00	
025			OH-1007328	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1007328						Purchase Order Total			303.00	
025			OH-1007517	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	G-KF-P1530M-FF	1.0000	240.00	240.00	
025			OH-1007517						Purchase Order Total			240.00	
025			OH-1008263	06/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486	1.0000	377.00	377.00	
025			OH-1008263						Purchase Order Total			377.00	
025			OH-1008417	06/23/20	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 DARK NAVY NAME PLATE	1.0000	11.00	11.00	
025			OH-1008417						Purchase Order Total			11.00	
025			OH-1008759	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1008759						Purchase Order Total			9.25	
025			OH-1008762	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-1008762						Purchase Order Total			342.00	
025			OH-1008767	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	4.0000	342.00	1,368.00	
025			OH-1008767						Purchase Order Total			1,368.00	
025			OH-1008870	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	8.0000	303.00	2,424.00	
025			OH-1008870						Purchase Order Total			2,424.00	
025			OP-989598	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REMINGTON GROOMING KIT	5.0000	19.08	95.40	
025			OP-989598						Purchase Order Total			95.40	
025			OP-989617	04/01/20	521261	FARMERS COOP,	928	92	#16561 2000 DODGE	1.0000	62.95	62.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-989617	04/01/20	521261	BEATRICE FARMERS COOP,	928	92	CARAVAN REC #16623 2010 DODGE	1.0000	62.95	62.95	
025			OP-989617	04/01/20	521261	BEATRICE FARMERS COOP,	928	92	CARAVAN CRIS #9770 2000 CHEVY	1.0000	62.95	62.95	
025			OP-989617			BEATRICE VENTURE BSNOF							
									Purchase Order Total			188.85	
025			OP-989744	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W4YHD6G	1.0000	9.99	9.99	
025			OP-989744	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	3.0000	20.22	60.66	
025			OP-989744										
									Purchase Order Total			70.65	
025			OP-989788	04/01/20	3261399	IOWA HOMELAND SECURITY & EMERG	938	82	ANNUAL CALIBRATION MODEL 3	1.0000	70.00	70.00	
025			OP-989788	04/01/20	3261399	IOWA HOMELAND SECURITY & EMERG	938	82	FED EX SHIPPING	1.0000	10.00	10.00	
025			OP-989788										
									Purchase Order Total			80.00	
025			OP-989792	04/01/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	17001117 PIPETTE TIPS RC UNV	6.0000	106.00	636.00	
025			OP-989792	04/01/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT CHARGES	1.0000	25.44	25.44	
025			OP-989792										
									Purchase Order Total			661.44	
025			OP-989795	04/01/20	535454	MICROBIOLOGICS INC	175	00	0351P K PNEUMONIAE	1.0000	42.72	42.72	
025			OP-989795	04/01/20	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	24.00	24.00	
025			OP-989795	04/01/20	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	23.50	23.50	
025			OP-989795										
									Purchase Order Total			90.22	
025			OP-989848	04/01/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	3.0000	109.84	329.52	
025			OP-989848	04/01/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIB FOAM SOAP	6.0000	56.88	341.28	
025			OP-989848	04/01/20	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-989848										
									Purchase Order Total			674.80	
025			OP-989865	04/01/20	552367	ULTRA CHEM INC	885	76	K10-50010-2, BIO MATIC	24.0000	15.40	369.60	
025			OP-989865	04/01/20	552367	ULTRA CHEM INC	885	76	ENERGY SURCHARGE	1.0000	9.80	9.80	
025			OP-989865	04/01/20	552367	ULTRA CHEM INC	885	76	SHIPPING	1.0000	64.68	64.68	
025			OP-989865										
									Purchase Order Total			444.08	
025			OP-989883	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	40.95	40.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-989883	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.39	12.39	
025			OP-989883							Purchase Order Total		53.34	
025			OP-989919	04/01/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	IGNITER BOX	7.0000	12.53	87.71	
025			OP-989919	04/01/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	ELECTRONIC IGNITER	7.0000	27.76	194.32	
025			OP-989919	04/01/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	BURNERS	2.0000	36.46	72.92	
025			OP-989919	04/01/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	ELECTRONIC IGNITER WIRE	4.0000	5.20	20.80	
025			OP-989919	04/01/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	TEMPERATURE GAUGE	2.0000	15.02	30.04	
025			OP-989919	04/01/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	DUAL CONTROL VALVE	1.0000	45.16	45.16	
025			OP-989919	04/01/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	MR. HEATER 22" PROPANE HOSE	1.0000	19.16	19.16	
025			OP-989919							Purchase Order Total		470.11	
025			OP-989954	04/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	30	#5070951YBU PTO LOCKING PIN	4.0000	3.49	13.96	
025			OP-989954	04/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	30	FREON 134A (12 OZ)	10.0000	6.99	69.90	
025			OP-989954	04/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	30	FREON CAN ADAPTER #DVA1	1.0000	2.99	2.99	
025			OP-989954							Purchase Order Total		86.85	
025			OP-989955	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADPHONES BLUETOOTH	4.0000	16.99	67.96	
025			OP-989955	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MUSIC ALARM CLOCK, USB RECHARG	4.0000	17.99	71.96	
025			OP-989955							Purchase Order Total		139.92	
025			OP-989958	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	150	18	GE PERSONAL SECURITY CHIME	2.0000	19.85	39.70	
025			OP-989958	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	209	48	MARBLE RUN BRAIN GAME, MAZE	1.0000	29.95	29.95	
025			OP-989958	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	209	48	PLASTIC MASON JARS	1.0000	17.99	17.99	
025			OP-989958	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	209	48	RIVER STONE ROCKS	1.0000	15.99	15.99	
025			OP-989958	04/01/20	2445777	AMAZON CAPITAL SERVICES INC	209	48	MAGILANO SKYJO CARD	1.0000	14.95	14.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-989958	04/01/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	209	48	GAME TENZI 77 WAYS TO PLAY	1.0000	10.95	10.95	
025			OP-989958							Purchase Order Total		129.53	
025			OP-989968	04/01/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	NATURAL LOOFAH SPONGE 4PK	2.0000	7.89	15.78	
025			OP-989968	04/01/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	SILICON MUFFIN PAN SET OF 2	1.0000	9.60	9.60	
025			OP-989968							Purchase Order Total		25.38	
025			OP-990037	04/02/20	549760	SUN MART FOODS, BEATRICE	998	44	GROCERY'S FOR 418 HOME	314.7600	1.00	314.76	
025			OP-990037	04/02/20	549760	SUN MART FOODS, BEATRICE	998	44	GROCERY'S FOR 418 HOME	235.6200	1.00	235.62	
025			OP-990037							Purchase Order Total		550.38	
025			OP-990085	04/02/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	445	00	ALL FREE AND CLEAR DETERGENT	3.0000	42.16	126.48	
025			OP-990085							Purchase Order Total		126.48	
025			OP-990131	04/02/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	600	00	B006YCISXY	2.0000	21.50	43.00	
025			OP-990131							Purchase Order Total		43.00	
025			OP-990220	04/02/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	PLAYSTATION 4 SLIM CONSOLE	2.0000	269.90	539.80	
025			OP-990220	04/02/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	ULTRA EASY CARRY HAMPER 4PK	4.0000	37.99	151.96	
025			OP-990220	04/02/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	7.00	7.00	
025			OP-990220							Purchase Order Total		698.76	
025			OP-990257	04/02/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	725	00	B07XFMKMLG	1.0000	31.98	31.98	
025			OP-990257							Purchase Order Total		31.98	
025			OP-990258	04/02/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	POLY & BARK S CHAIR, SET OF 2	9.0000	159.95	1,439.55	
025			OP-990258							Purchase Order Total		1,439.55	
025			OP-990267	04/02/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	MICROFIBER MOP PADS 4PK	8.0000	19.99	159.92	
025			OP-990267	04/02/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	MICROFIBER MOP FLOOR CLEAN SYS	4.0000	39.95	159.80	
025			OP-990267							Purchase Order Total		319.72	
025			OP-990284	04/02/20	2445777	AMAZON CAPITAL	475	00	BUSH BACK RECLINER	24.0000	174.99	4,199.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CLUB CHAIR				
025			OP-990284							Purchase Order Total		4,199.76	
025			OP-990344	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMMD35W	12.0000	20.22	242.64	
025			OP-990344							Purchase Order Total		242.64	
025			OP-990345	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	WHOLE FOODS N A C	2.0000	14.99	29.98	
025			OP-990345	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	NOW MAGNESIUM GLY, 100MG	3.0000	21.78	65.34	
025			OP-990345	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	KIDNEY HEALTH WATER ENHANCER	3.0000	59.99	179.97	
025			OP-990345	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	PANTRY DELIVERY	1.0000	5.99	5.99	
025			OP-990345	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	PROMOTION APPLIED	1.0000	3.27-	3.27-	
025			OP-990345							Purchase Order Total		278.01	
025			OP-990346	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ETTORE 18 INCH SQUEEGEE	1.0000	12.04	12.04	
025			OP-990346	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	22" RUBBER BLADE FLOOR SQUEEGEE	1.0000	32.99	32.99	
025			OP-990346	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	VACMASTER WET/DRY SHOP VAC	1.0000	87.62	87.62	
025			OP-990346	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ETTORE 18 INCH SQUEEGEE	1.0000	12.04	12.04	
025			OP-990346							Purchase Order Total		144.69	
025			OP-990353	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMALL SOUP/SALAD BOWL AMBER	1.0000	69.54	69.54	
025			OP-990353	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMALL SOUP/SALAD BOWL JADE	1.0000	79.97	79.97	
025			OP-990353	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMALL SOUP/SALAD BOWL FIREBALL	1.0000	140.76	140.76	
025			OP-990353	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMALL SOUP/SALAD BOWL COPPER	1.0000	89.61	89.61	
025			OP-990353	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BREAD & BUTTER PLATE JADE	1.0000	82.89	82.89	
025			OP-990353	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BREAD & BUTTER PLATE COPPER	1.0000	53.81	53.81	
025			OP-990353	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BREAD & BUTTER PLATE AMBER	1.0000	80.50	80.50	

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025			OP-990353	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	8.55	8.55	
025			OP-990353							Purchase Order Total		605.63	
025			OP-990506	04/03/20	2445777	AMAZON CAPITAL SERVICES INC			MEDICAL MASKS	1.0000	1,299.65	1,299.65	
025			OP-990506	04/03/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	109.99	109.99	
025			OP-990506							Purchase Order Total		1,409.64	
025			OP-990559	04/03/20	507048	NCS PEARSON INC - PURCHASING	475	00	MACI-II MANUAL DIGITAL	1.0000	35.00	35.00	
025			OP-990559	04/03/20	507048	NCS PEARSON INC - PURCHASING	475	00	MACI-II STEP DOWN TEST BOOKLET	1.0000	35.00	35.00	
025			OP-990559	04/03/20	507048	NCS PEARSON INC - PURCHASING	475	00	MACI-II GLOBAL INTERPRETIVE RE	5.0000	32.38	161.90	
025			OP-990559	04/03/20	507048	NCS PEARSON INC - PURCHASING			SHIPPING	1.0000	10.00	10.00	
025			OP-990559							Purchase Order Total		241.90	
025			OP-990592	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B075RFKYYM	1.0000	11.95	11.95	
025			OP-990592	04/03/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07CGBDZ8C	1.0000	18.99	18.99	
025			OP-990592							Purchase Order Total		30.94	
025			OP-990856	04/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC DOME 12" DIAMETER	5.0000	37.05	185.25	
025			OP-990856							Purchase Order Total		185.25	
025			OP-990866	04/06/20	514295	CDW GOVERNMENT - PAYMENTS	475	00	TRIPP LITE ROLLING STANDING DE	1.0000	155.60	155.60	
025			OP-990866	04/06/20	514295	CDW GOVERNMENT - PAYMENTS	475	00	SHIPPING	1.0000	55.13	55.13	
025			OP-990866							Purchase Order Total		210.73	
025			OP-990955	04/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISPOSABLE SHOE COVER, NONSKID	12.0000	12.90	154.80	
025			OP-990955	04/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISPOSABLE BOUFFANT CAPS	12.0000	13.99	167.88	
025			OP-990955	04/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	72.99	72.99	
025			OP-990955							Purchase Order Total		395.67	
025			OP-990964	04/06/20	965864	GROUPWARE TECHNOLOGIES INC	475	00	NEW PE CLIENT LICENSES	4.0000	1,200.00	4,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-990964	04/06/20	965864	GROUPWARE TECHNOLOGIES INC	475	00	PE CLIENT LIC	26.0000	330.00	8,580.00	
025			OP-990964	04/06/20	965864	GROUPWARE TECHNOLOGIES INC	475	00	PE ANNUAL USER	26.0000	360.00	9,360.00	
025			OP-990964	04/06/20	965864	GROUPWARE TECHNOLOGIES INC	475	00	DATABASE HOST				
025			OP-990964	04/06/20	965864	GROUPWARE TECHNOLOGIES INC	475	00	VPN CHARGES (\$10/MONTH/USER)	7.0000	120.00	840.00	
025			OP-990964						Purchase Order Total			23,580.00	
025			OP-991003	04/06/20	2445777	AMAZON CAPITAL SERVICES INC	100	06	4OZ, PLASTIC TRAVEL BOTTLES	2.0000	99.00	198.00	
025			OP-991003						Purchase Order Total			198.00	
025			OP-991051	04/06/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	BONNETS/100	6.0000	15.99	95.94	
025			OP-991051	04/06/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	PLASTIC SQUEEZE BOTTLE W/FLIP	2.0000	14.99	29.98	
025			OP-991051						Purchase Order Total			125.92	
025			OP-991053	04/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAR PLASTIC SHEET, 24X36, 2P	1.0000	33.99	33.99	
025			OP-991053						Purchase Order Total			33.99	
025			OP-991139	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLIP ADAPTER	2.0000	55.00	110.00	
025			OP-991139	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EKG/ECG CLEAR CHO CREDIT MEMO	1.0000	52.49-	52.49-	
025			OP-991139						Purchase Order Total			57.51	
025			OP-991146	04/07/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	HEADSETS FOR TEKK X-700 RADIOS	80.0000	55.00	4,400.00	
025			OP-991146						Purchase Order Total			4,400.00	
025			OP-991192	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPALDING NBA GAME BALL	1.0000	34.95	34.95	
025			OP-991192	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AQUARIUM FILTER REPLACEMENT PT	1.0000	18.35	18.35	
025			OP-991192	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TETRAVEGGIE ALGAE WAFERS 2PK	1.0000	16.50	16.50	
025			OP-991192	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMPLETE WATER CONDITIONER	1.0000	11.99	11.99	
025			OP-991192	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TETRAMIN TROPICAL FLAKES	2.0000	6.65	13.30	
025			OP-991192	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	6.95	6.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-991192							Purchase Order Total		102.04	
025			OP-991193	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W4YHD6G	3.0000	9.99	29.97	
025			OP-991193							Purchase Order Total		29.97	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	GALISON RAINBOW POPSICLE PUZZL	1.0000	29.95	29.95	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	YRTC L INCENTIVE ITEMS	1.0000	49.35	49.35	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	CANDY ASSORTMENT PARTY MIX	1.0000	32.99	32.99	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	POSTER BOARD ASSORTED COLORS	1.0000	14.00	14.00	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	1965 PICKUP TRUCK MODEL	1.0000	23.99	23.99	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOD BODY SPRAY GIFT SET	2.0000	16.95	33.90	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WINDOW SQUEEGEE	1.0000	7.99	7.99	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	1967 IMPALA MODEL KIT	1.0000	30.93	30.93	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUN AND MOON PUZZLE	1.0000	28.99	28.99	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	INDOOR OUTDOOR RADIO BOOMBOX	1.0000	104.00	104.00	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	1957 CHEVY MODEL KIT	1.0000	18.13	18.13	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	1968 CAMARO MODEL KIT	1.0000	21.99	21.99	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	4 CAR MODEL SET	1.0000	17.47	17.47	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	6.55	6.55	
025			OP-991208	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	JELLO BANANA PUDDING MIX	2.0000	1.18	2.36	
025			OP-991208							Purchase Order Total		422.59	
025			OP-991213	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	4.0000	9.99	39.96	
025			OP-991213	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2	3.0000	9.97	29.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-991213							Purchase Order Total		69.87	
025			OP-991278	04/07/20	543699	R & D BATTERIES INC	998	15	5603, ZOLL BATTERY	1.0000	58.94	58.94	
025			OP-991278	04/07/20	543699	R & D BATTERIES INC	998	15	SHIPPING	1.0000	17.99	17.99	
025			OP-991278							Purchase Order Total		76.93	
025			OP-991293	04/07/20	537849	NCS PEARSON INC	475	00	HCR-20 V#	1.0000	110.00	110.00	
									WORKSHEETS				
025			OP-991293	04/07/20	537849	NCS PEARSON INC	475	00	SHIPPING/HANDLING	1.0000	11.00	11.00	
025			OP-991293							Purchase Order Total		121.00	
025			OP-991304	04/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	EAR WASH SYSTEM PART/EAR TIP	2.0000	57.07	114.14	
025			OP-991304	04/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SPHYGMOMANOMETER FOR ADULTS	6.0000	10.80	64.80	
025			OP-991304							Purchase Order Total		178.94	
025			OP-991326	04/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#CNE330 REPLACEMENT BRAKE LINE	1.0000	7.87	7.87	
025			OP-991326	04/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#56150 BRAKE LINE TOOL	1.0000	99.99	99.99	
025			OP-991326							Purchase Order Total		107.86	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BONSAI TREE SEEDS KIT 8PCS	1.0000	18.01	18.01	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LED GROW LIGHTS	1.0000	22.95	22.95	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PING PONG TABLE	1.0000	23.89	23.89	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TENNIS SET	1.0000	34.95	34.95	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KETTLE GRYP ADJUSTABLE WEIGHT	1.0000	34.95	34.95	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRATCH ART BOX	1.0000	7.99	7.99	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	360 COLOR GEL PEN SET	1.0000	38.99	38.99	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	60 COLORS DIAMOND PAINTING SET	1.0000	19.99	19.99	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT	1.0000	16.99	16.99	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MARKER PENS	1.0000	16.99	16.99	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	48 COLOR PERMENT MARKER SET	2.0000	24.98	49.96	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WASHABLE SUPER TIP MARKER 2PK	1.0000	17.47	17.47	
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PINOCHLE PLAYING	1.0000	21.69	21.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CARDS 6 PK				
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL	475	00	SKIP-BO PLAYING	1.0000	8.90	8.90	
						SERVICES INC			CARD DECK				
025			OP-991342	04/07/20	2445777	AMAZON CAPITAL	475	00	SHIPPING/HANDLING	1.0000	4.95	4.95	
						SERVICES INC							
025			OP-991342						Purchase Order Total			286.73	
025			OP-991381	04/07/20	500056	SHAFFER	475	00	IMPRES AC CHARGER	1.0000	58.00	58.00	
						COMMUNICATIONS INC -			BASE				
						P							
025			OP-991381						Purchase Order Total			58.00	
025			OP-991470	04/08/20	2445777	AMAZON CAPITAL	475	00	RAW COCOA BUTTER 1	2.0000	12.99	25.98	
						SERVICES INC			LB				
025			OP-991470	04/08/20	2445777	AMAZON CAPITAL	475	00	PURE WHITE BEESWAX	1.0000	14.99	14.99	
						SERVICES INC			PELLETS				
025			OP-991470	04/08/20	2445777	AMAZON CAPITAL	475	00	DUOFINISH PAPER	1.0000	27.87	27.87	
						SERVICES INC			ROLL				
025			OP-991470	04/08/20	2445777	AMAZON CAPITAL	475	00	GORILLA MOUNTING	1.0000	10.00	10.00	
						SERVICES INC			TAPE				
025			OP-991470	04/08/20	2445777	AMAZON CAPITAL	475	00	GOATS MILK 2 LBS	2.0000	15.95	31.90	
						SERVICES INC							
025			OP-991470	04/08/20	2445777	AMAZON CAPITAL	475	00	MASON JAR LABELS	1.0000	6.99	6.99	
						SERVICES INC							
025			OP-991470						Purchase Order Total			117.73	
025			OP-991474	04/08/20	2445777	AMAZON CAPITAL	475	00	GONUTS FOR DONUTS	1.0000	15.94	15.94	
						SERVICES INC							
025			OP-991474	04/08/20	2445777	AMAZON CAPITAL	475	00	UNO CLASSIC	3.0000	20.79	62.37	
						SERVICES INC							
025			OP-991474	04/08/20	2445777	AMAZON CAPITAL	475	00	PICTIONARY	1.0000	30.31	30.31	
						SERVICES INC							
025			OP-991474	04/08/20	2445777	AMAZON CAPITAL	475	00	EXPLODING KITTENS	1.0000	28.49	28.49	
						SERVICES INC			CARD GAME				
025			OP-991474	04/08/20	2445777	AMAZON CAPITAL	475	00	CLUE GAME	2.0000	25.79	51.58	
						SERVICES INC							
025			OP-991474	04/08/20	2445777	AMAZON CAPITAL	475	00	SCRABBLE GAME	2.0000	31.51	63.02	
						SERVICES INC							
025			OP-991474	04/08/20	2445777	AMAZON CAPITAL	475	00	MONOPOLY MEGA	1.0000	20.13	20.13	
						SERVICES INC			EDITION				
025			OP-991474	04/08/20	2445777	AMAZON CAPITAL	475	00	CHECKERS/CHESS/BACK	3.0000	6.90	20.70	
						SERVICES INC			GAMMON				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-991474	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SORRY BOARD GAME	2.0000	19.99	39.98	
025			OP-991474							Purchase Order Total		332.52	
025			OP-991486	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BICYCLE JUMBO CARDS 12 PK	1.0000	15.98	15.98	
025			OP-991486	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SEQUENCE GAME	2.0000	14.59	29.18	
025			OP-991486	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TABOO GAME	1.0000	14.92	14.92	
025			OP-991486	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUSHI GO GAME	1.0000	20.90	20.90	
025			OP-991486							Purchase Order Total		80.98	
025			OP-991490	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	6.0000	20.22	121.32	
025			OP-991490							Purchase Order Total		121.32	
025			OP-991500	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	9" TALL TRIPOD EASEL 6 PK	1.0000	10.94	10.94	
025			OP-991500	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CANVAS PANELS 12 PK	2.0000	23.99	47.98	
025			OP-991500	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLAYGROUND DODGEBALLS 6PK	1.0000	48.88	48.88	
025			OP-991500	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JUMBO PLAYING CARDS 12PK	1.0000	15.98	15.98	
025			OP-991500							Purchase Order Total		123.78	
025			OP-991511	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LAWN BOWLING GAME	1.0000	49.89	49.89	
025			OP-991511	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KAN JAM DISC THROWING GAME	2.0000	39.95	79.90	
025			OP-991511	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOSS ACROSS GAME	1.0000	16.99	16.99	
025			OP-991511	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WILSON TENNIS RACKET	2.0000	26.02	52.04	
025			OP-991511	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GAMMA BAG TENNIS BALLS 18PK	1.0000	16.92	16.92	
025			OP-991511	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	7.25	7.25	
025			OP-991511	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOSS ACROSS GAME	1.0000	16.99	16.99	
025			OP-991511							Purchase Order Total		239.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-991541	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	IGLOO BEVERAGE COOLER 3GAL	2.0000	36.99	73.98	
025			OP-991541	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	IGLOO 5GAL BEVERAGE JUG 2PK	2.0000	52.17	104.34	
025			OP-991541	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	9.99	9.99	
025			OP-991541						Purchase Order Total			188.31	
025			OP-991545	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ULTRA EASY CARRY HAMPER 4PK	2.0000	49.41	98.82	
025			OP-991545						Purchase Order Total			98.82	
025			OP-991579	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MV1H8VB	6.0000	11.39	68.34	
025			OP-991579						Purchase Order Total			68.34	
025			OP-991651	04/08/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	FASTDRAW DUAL PH7Q CONC	5.0000	109.84	549.20	
025			OP-991651	04/08/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	FOAMING HAIR/BODY 1000M	6.0000	51.57	309.42	
025			OP-991651	04/08/20	500107	EGAN SUPPLY CO - PURCHASING			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-991651						Purchase Order Total			862.62	
025			OP-991688	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE TOOTHPASTE	2.0000	8.95	17.90	
025			OP-991688	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE TOOTHPASTE	1.0000	9.37	9.37	
025			OP-991688						Purchase Order Total			27.27	
025			OP-991889	04/09/20	531174	KOLN KGIN TV	915	00	ELDER ABUSE AD	1.0000	595.00	595.00	
025			OP-991889						Purchase Order Total			595.00	
025			OP-991934	04/09/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	BELT CLIPS FOR TEKK MODEL 700	25.0000	10.00	250.00	
025			OP-991934						Purchase Order Total			250.00	
025			OP-991954	04/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	475	00	ROLLING STANDING DESK WORKSTAT	2.0000	155.60	311.20	
025			OP-991954	04/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	475	00	SHIPPING	1.0000	110.24	110.24	
025			OP-991954						Purchase Order Total			421.44	
025			OP-991960	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	TYVEK DISPOSABLE PROTECTIVE	2.0000	179.99	359.98	
025			OP-991960	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	TYVEK DISPOSABLE	2.0000	160.00	320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-991960	04/09/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	578	00	PROTECTIVE SHIPPING	1.0000	57.35	57.35	
025			OP-991960							Purchase Order Total		737.33	
025			OP-991970	04/09/20	500305	POMPS TIRE - LINCOLN - PURCHAS	475	00	2 TIRES INSTALLED/BALANCED	2.0000	144.37	288.74	
025			OP-991970							Purchase Order Total		288.74	
025			OP-992046	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COTTON LADIES TSHIRT LT BLUE	10.0000	9.57	95.70	
025			OP-992046	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	IN-EAR HEADSET, 20PK	1.0000	59.99	59.99	
025			OP-992046	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COTTON ADULT TSHIRT, 2PK, AZAL	7.0000	9.50	66.50	
025			OP-992046	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COTTON ADULT TSHIRT, 2PK, PURP	10.0000	9.50	95.00	
025			OP-992046	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MERIAM-WEBSTER'S EVERYDAY LANG	1.0000	14.59	14.59	
025			OP-992046	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL POLISH REMOVER PADS, 100P	5.0000	13.36	66.80	
025			OP-992046	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	IN-EAR HEADSET, 20PK	1.0000	59.99	59.99	
025			OP-992046							Purchase Order Total		458.57	
025			OP-992063	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B085SWVT3L	4.0000	6.99	27.96	
025			OP-992063	04/09/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	SHIPPING	1.0000	12.00	12.00	
025			OP-992063							Purchase Order Total		39.96	
025			OP-992125	04/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	20207115 SENNHSR HEADSET	50.0000	115.42	5,771.00	
025			OP-992125							Purchase Order Total		5,771.00	
025			OP-992337	04/10/20	518640	DESIGNWEAR INC	475	00	ISOLATION GOWNS	4800.0000	4.30	20,640.00	
025			OP-992337							Purchase Order Total		20,640.00	
025			OP-992445	04/10/20	1386526	CORRECTIONAL COUNSELING INC	715	87	MRT BOOKS - JUVENILE MRT	1.0000	1,200.00	1,200.00	
025			OP-992445	04/10/20	1386526	CORRECTIONAL COUNSELING INC	715	87	JUVENILE MRT FACILITATOR'S	6.0000	10.00	60.00	
025			OP-992445	04/10/20	1386526	CORRECTIONAL COUNSELING INC	715	87	SHIPPING	1.0000	45.06	45.06	
025			OP-992445							Purchase Order Total		1,305.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-992473	04/10/20	604791	D & D INDUSTRIES INC	988	59	NATURAL RED MULCH	30.0000	20.00	600.00	
025			OP-992473	04/10/20	604791	D & D INDUSTRIES INC	988	59	DELIVERY CHARGE	1.0000	30.00	30.00	
025			OP-992473						Purchase Order Total			630.00	
025			OP-992479	04/10/20	521406	FASTENAL COMPANY - PURCHASE OR	485	86	0605991 535ML LUX FOAM HD SOAP	1.0000	105.50	105.50	
025			OP-992479	04/10/20	521406	FASTENAL COMPANY - PURCHASE OR	485	86	110120342 HCS3/8 16X3/4 Z5	1.0000	8.53	8.53	
025			OP-992479						Purchase Order Total			114.03	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	YOUTH INCENTIVE BB CHALLENGE	1.0000	51.00	51.00	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	YOUTH INCENTIVE BB CHALLENGE	1.0000	15.50	15.50	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	11.95	11.95	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	31.50	31.50	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	72.50	72.50	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	23.40	23.40	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	8.50	8.50	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	22.05	22.05	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	35.00	35.00	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	23.15	23.15	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	35.95	35.95	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	8.60	8.60	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	38.00	38.00	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	SPORTS BRAS FOR YOUTH	1.0000	11.40	11.40	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	16.30	16.30	
025			OP-992491	04/10/20	1175742	DOLLAR GENERAL CORPORATION	393	34	WEEKLY YOUTH INCENTIVES	1.0000	18.75	18.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-992491							Purchase Order Total		423.55	
025			OP-992496	04/10/20	554215	WARREN T PLUMBING SERVICES	983	00	REP & MAINT-REAL PROPERT	1.0000	190.00	190.00	
025			OP-992496							Purchase Order Total		190.00	
025			OP-992687	04/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LATE FOR THE DKY BIBLEOPOLY	1.0000	24.99	24.99	
025			OP-992687							Purchase Order Total		24.99	
025			OP-992691	04/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RADIUS TOOTHBRUSH	12.0000	7.49	89.88	
025			OP-992691							Purchase Order Total		89.88	
025			OP-992760	04/13/20	1680388	LEARFIELD IMG COLLEGE	475	00	JULY-SEPTEMBER 2020	3.0000	8,333.00	24,999.00	
025			OP-992760							Purchase Order Total		24,999.00	
025			OP-992804	04/13/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTORS FOR SAMSUNG	1.0000	5.99	5.99	
025			OP-992804	04/13/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX CASE FOR SAMSUNG A50	1.0000	20.22	20.22	
025			OP-992804							Purchase Order Total		26.21	
025			OP-992825	04/13/20	518511	DEMCO INC - PAYMENTS	832	74	DEMPCO VINYL COATED CLOTH TAPE	2.0000	17.99	35.98	
025			OP-992825	04/13/20	518511	DEMCO INC - PAYMENTS	832	74	SHIPPING	1.0000	9.95	9.95	
025			OP-992825							Purchase Order Total		45.93	
025			OP-992826	04/13/20	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	5.0000	140.00	700.00	
025			OP-992826							Purchase Order Total		700.00	
025			OP-992839	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	20.22	20.22	
025			OP-992839							Purchase Order Total		20.22	
025			OP-992854	04/14/20	555348	WILLIAMS SCOTSMAN INC	475	00	APRIL 2020 RENT	1.0000	1,966.98	1,966.98	
025			OP-992854							Purchase Order Total		1,966.98	
025			OP-992874	04/14/20	537850	NCS PEARSON INC - PAYMENTS	495	69	VINELAND -3 Q-GLOVAL	100.0000	3.55	355.00	
025			OP-992874							Purchase Order Total		355.00	
025			OP-992876	04/14/20	520043	EGAN SUPPLY CO - PAYMENTS	998	24	PH7Q ULTRA DISINFECTANT	12.0000	26.15	313.80	
025			OP-992876	04/14/20	520043	EGAN SUPPLY CO - PAYMENTS	998	24	UNTOUCHABLE FLOOR FINISH	8.0000	20.79	166.32	
025			OP-992876							Purchase Order Total		480.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-992885	04/14/20	547472	SHERWIN WILLIAMS COMPANY, KEAR	475	00	BODY BARRIER PPE	6.0000	12.41	74.46	
025			OP-992885							Purchase Order Total		74.46	
025			OP-992933	04/14/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	46	#748-536 WINDOW REGULATOR	1.0000	66.61	66.61	
025			OP-992933							Purchase Order Total		66.61	
025			OP-992995	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	045	20	B07KX7FZ7L	1.0000	99.99	99.99	
025			OP-992995							Purchase Order Total		99.99	
025			OP-993026	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	39.95	79.90	
025			OP-993026							Purchase Order Total		79.90	
025			OP-993069	04/14/20	518640	DESIGNWEAR INC	475	00	SURGICAL MASKS	30119.0000	.83	24,998.77	
025			OP-993069							Purchase Order Total		24,998.77	
025			OP-993071	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	LITTLE DEBBIE COSMIC BROWNIES	1.0000	14.99	14.99	
025			OP-993071	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	LITTLE DEBBIE ZEBRA CAKES	1.0000	6.18	6.18	
025			OP-993071	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRITO LAY FIREY PACK CHIPS	1.0000	16.98	16.98	
025			OP-993071	04/14/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	7.38	7.38	
025			OP-993071							Purchase Order Total		45.53	
025			OP-993094	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	045	00	NINJA COUTERTOP BLENDER	1.0000	99.98	99.98	
025			OP-993094	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	335	00	MIRACLE GRO POTTING SOIL	3.0000	30.33	90.99	
025			OP-993094	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRICUT STAND CUTTING MAT	2.0000	13.99	27.98	
025			OP-993094	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRICUT ORGANIZATION CARTRIDGE	1.0000	19.99	19.99	
025			OP-993094	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	206	32	GE UNIVERSAL TV REMOTE	1.0000	9.72	9.72	
025			OP-993094							Purchase Order Total		248.66	
025			OP-993105	04/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	59	AILIBER SAMSUNG GALAXY A50 CAS	2.0000	11.99	23.98	
025			OP-993105							Purchase Order Total		23.98	
025			OP-993161	04/15/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	NOTARY BOND	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-993161	04/15/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	STATE FEE	1.0000	30.00	30.00	
025			OP-993161	04/15/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	X-STAMPER POCKET	1.0000	30.00	30.00	
025			OP-993161							Purchase Order Total		100.00	
025			OP-993243	04/15/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNISEX DISPOSABLE LAB COATS	5.0000	38.79	193.95	
025			OP-993243	04/15/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNISEX DISPOSABLE LAB COATS	5.0000	38.79	193.95	
025			OP-993243	04/15/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNISEX DISPOSABLE LAB COATS	5.0000	38.79	193.95	
025			OP-993243	04/15/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNISEX DISPOSABLE LAB COATS	5.0000	38.79	193.95	
025			OP-993243							Purchase Order Total		775.80	
025			OP-993264	04/15/20	2637736	INDEED INC	475	00	SCOTTSDLUFF, 25%	1.0000	169.77	169.77	
025			OP-993264	04/15/20	2637736	INDEED INC	475	00	SCOTTSDLUFF, 75%	1.0000	509.30	509.30	
025			OP-993264	04/15/20	2637736	INDEED INC	475	00	FREMONT/OMAHA, 25%	1.0000	255.25	255.25	
025			OP-993264	04/15/20	2637736	INDEED INC	475	00	FREMONT/OMAHA, 75%	1.0000	765.76	765.76	
025			OP-993264	04/15/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	651.82	651.82	
025			OP-993264	04/15/20	2637736	INDEED INC	475	00	YRTC-KEARNEY	1.0000	1,673.22	1,673.22	
025			OP-993264	04/15/20	2637736	INDEED INC	475	00	NORFOLK	1.0000	224.00	224.00	
025			OP-993264							Purchase Order Total		4,249.12	
025			OP-993274	04/15/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR 5ML	12.0000	20.34	244.08	
025			OP-993274	04/15/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT	4.0000	46.33	185.32	
025			OP-993274	04/15/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT 0.25	4.0000	51.01	204.04	
025			OP-993274	04/15/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	4.0000	55.69	222.76	
025			OP-993274	04/15/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	288.0000	.30	86.40	
025			OP-993274	04/15/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-JPC 60ML ACT	1.0000	77.11	77.11	
025			OP-993274	04/15/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALG	15.0000	34.27	514.05	
025			OP-993274	04/15/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO-4ML SULFURIC ACID	720.0000	.25	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-993274	04/15/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	50.78	50.78	
025			OP-993274							Purchase Order Total		1,764.54	
025			OP-993299	04/15/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	KICKBALL WITH AIR PUMP	2.0000	16.49	32.98	
025			OP-993299	04/15/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	44 IN BASKETBALL BACKBOARD	1.0000	68.99	68.99	
025			OP-993299							Purchase Order Total		101.97	
025			OP-993324	04/15/20	2163806	OPTUM 360 LLC	998	18	GITPS21, 2021ICD-10CM	1.0000	68.97	68.97	
025			OP-993324	04/15/20	2163806	OPTUM 360 LLC	998	18	CE21 2021, CURRENT PROC CODING	1.0000	65.37	65.37	
025			OP-993324	04/15/20	2163806	OPTUM 360 LLC	998	18	HS21 2021, HCPS EXPERT SPIRAL	1.0000	62.97	62.97	
025			OP-993324	04/15/20	2163806	OPTUM 360 LLC	998	18	SHIPPING	1.0000	12.95	12.95	
025			OP-993324							Purchase Order Total		210.26	
025			OP-993463	04/15/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	IN A PIT WITH A LION ON A SNOW	1.0000	12.86	12.86	
025			OP-993463							Purchase Order Total		12.86	
025			OP-993537	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHICKEN CHOW MEIN	5.0000	32.99	164.95	
025			OP-993537	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEEF CHOW MEIN	5.0000	32.99	164.95	
025			OP-993537	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHEF BOYARDEE VARIETY PACK	7.0000	29.62	207.34	
025			OP-993537	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EASY MAC DINNER CUPS	2.0000	12.72	25.44	
025			OP-993537	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	5.99	5.99	
025			OP-993537	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMO/DISCOUNT	1.0000	20.73-	20.73-	
025			OP-993537							Purchase Order Total		547.94	
025			OP-993559	04/16/20	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	MEDICATION EXPIRES ON LABELS	2.0000	4.37	8.74	
025			OP-993559	04/16/20	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	SHIPPING/HANDLING	1.0000	11.55	11.55	
025			OP-993559							Purchase Order Total		20.29	
025			OP-993612	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARK FLOOR & CARPET SWEEPER	1.0000	73.78	73.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-993612							Purchase Order Total		73.78	
025			OP-993620	04/16/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM	6.0000	56.88	341.28	
025			OP-993620	04/16/20	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-993620							Purchase Order Total		345.28	
025			OP-993625	04/16/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MULTIGUARD DISINFECTANT	50.0000	165.00	8,250.00	
025			OP-993625	04/16/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	SHIPPING/HANDLING	1.0000	240.88	240.88	
025			OP-993625							Purchase Order Total		8,490.88	
025			OP-993637	04/16/20	514095	CARSTENS INC	475	00	RECORD GUARD 8 1/2 X 11	10.0000	7.35	73.50	
025			OP-993637	04/16/20	514095	CARSTENS INC	475	00	FREIGHT	1.0000	9.73	9.73	
025			OP-993637							Purchase Order Total		83.23	
025			OP-993652	04/16/20	2056576	NATIONAL VAN BUILDERS INC	928	38	#ITM124 INTERLOCK CONTROL MODU	1.0000	148.70	148.70	
025			OP-993652	04/16/20	2056576	NATIONAL VAN BUILDERS INC	928	38	DROP SHIP FEE	1.0000	10.00	10.00	
025			OP-993652							Purchase Order Total		158.70	
025			OP-993663	04/16/20	2574137	FOCUS RESPIRATORY LLC	475	00	COMFORTGEL LARGE/HEADGEAR	1.0000	150.00	150.00	
025			OP-993663	04/16/20	2574137	FOCUS RESPIRATORY LLC	475	00	COMFORT GEL CUSHION	1.0000	75.00	75.00	
025			OP-993663							Purchase Order Total		225.00	
025			OP-993667	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOUCH FREE DIGITAL THERMOMETER	1.0000	87.99	87.99	
025			OP-993667							Purchase Order Total		87.99	
025			OP-993695	04/16/20	520043	EGAN SUPPLY CO - PAYMENTS	285	14	PS-501350, PER QUOTE, Q028106	3.0000	55.30	165.90	
025			OP-993695	04/16/20	520043	EGAN SUPPLY CO - PAYMENTS	285	14	FREIGHT	1.0000	12.98	12.98	
025			OP-993695							Purchase Order Total		178.88	
025			OP-993697	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOMETER PROBE COVERS	1.0000	20.99	20.99	
025			OP-993697	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOMETER PROBE COVERS	1.0000	20.99	20.99	
025			OP-993697	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOMETER PROBE COVERS	1.0000	20.99	20.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-993697	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOMETER PROBE COVERS	1.0000	20.99	20.99	
025			OP-993697	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOMETER PROBE COVERS	1.0000	20.99	20.99	
025			OP-993697						Purchase Order Total			104.95	
025			OP-993700	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	REPAIR PARTS/ASKO DISHWASHER	52.9000	1.00	52.90	
025			OP-993700	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	SHIPPING	19.0000	1.00	19.00	
025			OP-993700	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	REPAIR PARTS/ASKO DISHWASHER	9.6200	1.00	9.62	
025			OP-993700	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	REPAIR PARTS/ASKO DISHWASHER	20.9600	1.00	20.96	
025			OP-993700	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	DOOR LATCH	1.0000	23.20	23.20	
025			OP-993700						Purchase Order Total			125.68	
025			OP-993702	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	REPAIR PARTS/ASKO DISHWASHER	324.0300	1.00	324.03	
025			OP-993702	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	SHIPPING	31.0000	1.00	31.00	
025			OP-993702						Purchase Order Total			355.03	
025			OP-993703	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	REPAIR PARTS/ASKO DISHWASHER	374.6900	1.00	374.69	
025			OP-993703	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	SHIPPING	47.0000	1.00	47.00	
025			OP-993703	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	REPAIR PARTS/ASKO DISHWASHER	246.3100	1.00	246.31	
025			OP-993703	04/16/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	REPAIR PARTS/ASKO DISHWASHER	59.3100	1.00	59.31	
025			OP-993703						Purchase Order Total			727.31	
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	931	30	692013, CONTROL UNIT	1.0000	111.37	111.37	
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	MELISSA & DOUG JEWELRY KIT	1.0000	9.99	9.99	
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRAFT CRUSH BACELET KIT	1.0000	20.97	20.97	
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	MODDA JEWELRY SUPPLIES	1.0000	36.80	36.80	
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL	232	00	WEST WORLDS SM PIN	3.0000	10.95	32.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			ART				
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL	232	00	NECKLACE JEWELRY	1.0000	10.99	10.99	
						SERVICES INC			CHAIN				
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL	232	00	WOODEN UNFINISHED	1.0000	17.09	17.09	
						SERVICES INC			WIND CHIMES				
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL	232	00	BELLAA 24537, WIND	1.0000	14.50	14.50	
						SERVICES INC			CHIMES OD				
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL	232	00	3D CHRISTMAS BELLS	1.0000	9.99	9.99	
						SERVICES INC			MOLD				
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL	232	00	PLASTER OF PARIS	1.0000	7.98	7.98	
						SERVICES INC			TUB				
025			OP-993704	04/16/20	2445777	AMAZON CAPITAL	325	84	KIDNEY HEALTH	4.0000	59.99	239.96	
						SERVICES INC			LITHOLYTE				
025			OP-993704							Purchase Order Total		512.49	
025			OP-993708	04/16/20	2445777	AMAZON CAPITAL	475	00	POW-MIA FLAG	3.0000	29.95	89.85	
						SERVICES INC							
025			OP-993708	04/16/20	2445777	AMAZON CAPITAL	475	00	NEBRASKA STATE FLAG	3.0000	20.39	61.17	
						SERVICES INC							
025			OP-993708	04/16/20	2445777	AMAZON CAPITAL	475	00	US FLAG	3.0000	35.89	107.67	
						SERVICES INC							
025			OP-993708							Purchase Order Total		258.69	
025			OP-993776	04/16/20	2445777	AMAZON CAPITAL	475	00	SADDLE SEAT STOOLS	4.0000	74.00	296.00	
						SERVICES INC							
025			OP-993776							Purchase Order Total		296.00	
025			OP-993795	04/16/20	2445777	AMAZON CAPITAL	725	00	B07QMMD35W	3.0000	20.22	60.66	
						SERVICES INC							
025			OP-993795							Purchase Order Total		60.66	
025			OP-993927	04/17/20	3210617	GREENWICH SAFETY INC	475	00	DISPOSABLE FACE	5.0000	534.00	2,670.00	
									SHIELDS 60/CS				
025			OP-993927	04/17/20	3210617	GREENWICH SAFETY INC	475	00	FREIGHT	1.0000	185.00	185.00	
025			OP-993927							Purchase Order Total		2,855.00	
025			OP-994014	04/17/20	2445777	AMAZON CAPITAL	475	00	NEW BALANCE RUNNING	1.0000	59.98	59.98	
						SERVICES INC			SHOES				
025			OP-994014							Purchase Order Total		59.98	
025			OP-994050	04/17/20	518640	DESIGNWEAR INC	475	00	CLOTH MASKS	900.0000	1.45	1,305.00	
025			OP-994050	04/17/20	518640	DESIGNWEAR INC	475	00	CLOTH MASKS	1500.0000	1.45	2,175.00	
025			OP-994050							Purchase Order Total		3,480.00	
025			OP-994146	04/17/20	534956	MEDLINE INDUSTRIES	475	00	TEMPORAL	1.0000	349.00	349.00	
						INC - PAYME			THERMOMETER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-994146							Purchase Order Total		349.00	
025			OP-994164	04/17/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFF	31.7800	1.00	31.78	
025			OP-994164	04/17/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFF	31.7800	1.00	31.78	
025			OP-994164	04/17/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFF	31.8000	1.00	31.80	
025			OP-994164							Purchase Order Total		95.36	
025			OP-994175	04/17/20	1362919	FARMERS COOPERATIVE - ALL PAYM	928	82	TIRE/DISPOSAL/MOUNT GY24575R17	1.0000	258.50	258.50	
025			OP-994175	04/17/20	1362919	FARMERS COOPERATIVE - ALL PAYM	928	82	MOUNT BALANCE/FEES/DISPOS AL	1.0000	5.00	5.00	
025			OP-994175							Purchase Order Total		263.50	
025			OP-994177	04/17/20	2445777	AMAZON CAPITAL SERVICES INC	840	10	TV SHIELD 60-65" W/FANS	2.0000	1,169.98	2,339.96	
025			OP-994177							Purchase Order Total		2,339.96	
025			OP-994225	04/17/20	523457	GENEVA SUPER FOODS	380	00	YRTC GENEVA FOOD	1.0000	48.13	48.13	
025			OP-994225	04/17/20	523457	GENEVA SUPER FOODS	505	00	BORAX	1.0000	6.83	6.83	
025			OP-994225	04/17/20	523457	GENEVA SUPER FOODS	380	00	PEPSI GENEVA INCENTIVES	1.0000	16.66	16.66	
025			OP-994225	04/17/20	523457	GENEVA SUPER FOODS	380	00	FLOUR GENEVA INCENTIVES	1.0000	3.39	3.39	
025			OP-994225	04/17/20	523457	GENEVA SUPER FOODS	380	00	RICH'S 7IN GENEVA INCENTIVES	1.0000	12.99	12.99	
025			OP-994225	04/17/20	523457	GENEVA SUPER FOODS	380	00	YRTC GENEVA FOOD	1.0000	33.80	33.80	
025			OP-994225	04/17/20	523457	GENEVA SUPER FOODS	380	00	YRTC GENEVA FOOD	1.0000	56.60	56.60	
025			OP-994225							Purchase Order Total		178.40	
025			OP-994232	04/17/20	1849172	GENEVA CAR QUEST	928	47	WIPER BLADES	1.0000	29.98	29.98	
025			OP-994232	04/17/20	1849172	GENEVA CAR QUEST	928	47	WIPER BLADES	1.0000	29.98	29.98	
025			OP-994232							Purchase Order Total		59.96	
025			OP-994238	04/17/20	517059	WT COX INFORMATION SERVICES	956	40	MAGAZINE SUBSCRIPTIONS	1.0000	447.31	447.31	
025			OP-994238							Purchase Order Total		447.31	
025			OP-994241	04/17/20	1446117	QUADIENT INC - EQUIPMENT & SUP	610	00	ININK67 IN6-7 SERIES INK CART	1.0000	279.46	279.46	
025			OP-994241							Purchase Order Total		279.46	
025			OP-994246	04/17/20	1414208	KRNY KQKY KGFW	915	00	YRTC-K MARCH 2020 RECRUIT	1.0000	1,560.00	1,560.00	

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025			OP-994246									1,560.00	
025			OP-994273	04/17/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFF	65.1900	1.00	65.19	
025			OP-994273									65.19	
025			OP-994287	04/17/20	540317	OMAHA PAPER STOCK CO - PURCHAS	645	00	74200	1.0000	125.00	125.00	
025			OP-994287									125.00	
025			OP-994335	04/20/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CLEANSING WIPES, FITRIGHT ALOE	4.0000	20.12	80.48	
025			OP-994335									80.48	
025			OP-994336	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MECHANICAL WIND-UP ALARM CLOCK	12.0000	12.60	151.20	
025			OP-994336									151.20	
025			OP-994407	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	STAINLESS STEEL KITCHEN PREP	1.0000	144.99	144.99	
025			OP-994407									144.99	
025			OP-994464	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	IRON ON FABRIC LABELS	1.0000	18.86	18.86	
025			OP-994464									18.86	
025			OP-994478	04/20/20	3210692	ACELA BIOTEK	475	00	KN95/FFP2 NANO MASK	12000.0000	1.80	21,600.00	
025			OP-994478									21,600.00	
025			OP-994480	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NON-ROLL ELASTIC WAISTBAND MAT	4.0000	5.99	23.96	
025			OP-994480	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	1.99	1.99	
025			OP-994480									25.95	
025			OP-994490	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-994490	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W4YHD6G	1.0000	9.99	9.99	
025			OP-994490	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.39	12.39	
025			OP-994490	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00LH3DREU	1.0000	3.49	3.49	
025			OP-994490	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	204	00	B00DUGZFLK	1.0000	16.49	16.49	
025			OP-994490									52.35	
025			OP-994503	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	5.0000	9.99	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-994503	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	5.0000	12.39	61.95	
025			OP-994503	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PN8SL7Z	2.0000	10.79	21.58	
025			OP-994503	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	4.0000	40.95	163.80	
025			OP-994503	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	OFFICE SUPPLIES EXPENSE	1.0000	4.18-	4.18-	
025			OP-994503						Purchase Order Total			293.10	
025			OP-994521	04/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ELECTRIC RAZOR FOR MEN	30.0000	13.45	403.50	
025			OP-994521						Purchase Order Total			403.50	
025			OP-994530	04/20/20	549271	STEINBRINKS LANDSCAPING INC	988	52	15 GALLON BURR OAK TREE	1.0000	215.99	215.99	
025			OP-994530						Purchase Order Total			215.99	
025			OP-994559	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADPHONES SPEAKERS	7.0000	32.43	227.01	
025			OP-994559	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADPHONES SPEAKERS	1.0000	32.43	32.43	
025			OP-994559	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADPHONES SPEAKERS	1.0000	32.43	32.43	
025			OP-994559	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADPHONES SPEAKERS	1.0000	32.43	32.43	
025			OP-994559						Purchase Order Total			324.30	
025			OP-994589	04/21/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	THERMOMETER PROBE COVERS CASE	1.0000	89.59	89.59	
025			OP-994589						Purchase Order Total			89.59	
025			OP-994593	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC PAINT BRUSH ASSORTMENT	1.0000	13.28	13.28	
025			OP-994593	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC PAINT ASSORTMENT	1.0000	8.99	8.99	
025			OP-994593	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MODEL GLUE	1.0000	8.99	8.99	
025			OP-994593	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	10.35	10.35	
025			OP-994593	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	LIP BALM ASSORTED FLAVOR	1.0000	12.99	12.99	
025			OP-994593	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HOT SAUCE PACKETS CASE	1.0000	34.21	34.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-994593	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINI TAKIS CASE	1.0000	14.99	14.99	
025			OP-994593	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	RANCH PACKETS CASE	1.0000	21.63	21.63	
025			OP-994593	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINI TAKIS CASE	1.0000	13.99	13.99	
025			OP-994593							Purchase Order Total		139.42	
025			OP-994626	04/21/20	838674	GOVCONNECTION INC - PURCHASE O	206	66	PO20207131 OLYMPS DS2600	5.0000	239.71	1,198.55	
025			OP-994626							Purchase Order Total		1,198.55	
025			OP-994636	04/21/20	1372360	NEBRASKA ALUMNI ASSOCIATION	971	00	BREAKOUT ROOM FOR TRAINING 1	3.0000	600.00	1,800.00	
025			OP-994636	04/21/20	1372360	NEBRASKA ALUMNI ASSOCIATION	971	00	BREAKOUT ROOM FOR TRAINING 1	2.0000	500.00	1,000.00	
025			OP-994636	04/21/20	1372360	NEBRASKA ALUMNI ASSOCIATION	961	38	REFRESHMENTS	90.0000	3.00	270.00	
025			OP-994636							Purchase Order Total		3,070.00	
025			OP-994648	04/21/20	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-2 Q GLOBAL EXT SCORE REPO	15.0000	16.30	244.50	
025			OP-994648							Purchase Order Total		244.50	
025			OP-994655	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	590	42	WHITE 1/4" WIDTH ELASTIC CORD	2.0000	19.90	39.80	
025			OP-994655	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	590	42	SHIPPING	1.0000	81.98	81.98	
025			OP-994655							Purchase Order Total		121.78	
025			OP-994718	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	29.97	29.97	
025			OP-994718							Purchase Order Total		29.97	
025			OP-994736	04/21/20	518640	DESIGNWEAR INC	475	00	SURGICAL MASKS	4500.0000	.89	4,005.00	
025			OP-994736							Purchase Order Total		4,005.00	
025			OP-994803	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	2.0000	29.97	59.94	
025			OP-994803							Purchase Order Total		59.94	
025			OP-994824	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV- SPIGEN CASE	1.0000	9.99	9.99	
025			OP-994824	04/21/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3- OTTERBOX	2.0000	29.99	59.98	
025			OP-994824							Purchase Order Total		69.97	
025			OP-994859	04/21/20	500056	SHAFFER	725	82	DC-X700 CHARGER 700	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - P			RADIO				
			OP-994859							Purchase Order Total		55.00	
025			OP-994913	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	POCKET RADIO AM/FM 5 EA	1.0000	99.95	99.95	
025			OP-994913	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	POCKET RADIO AM/FM 5 EA	1.0000	99.95	99.95	
025			OP-994913	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	POCKET RADIO AM/FM 5 EA	1.0000	99.95	99.95	
025			OP-994913	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	POCKET RADIO AM/FM 5 EA	1.0000	89.95	89.95	
025			OP-994913	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	POCKET RADIO AM/FM 5 EA	1.0000	89.95	89.95	
025			OP-994913	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	POCKET RADIO AM/FM 5 EA	1.0000	89.95	89.95	
025			OP-994913	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	POCKET RADIO AM/FM 5 EA	1.0000	89.95	89.95	
025			OP-994913	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	POCKET RADIO AM/FM 5 EA	1.0000	89.95	89.95	
025			OP-994913	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	POCKET RADIO AM/FM 5 EA	1.0000	71.96	71.96	
025			OP-994913							Purchase Order Total		731.61	
025			OP-994930	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	3M FILTRETE FILTERS 4 PACK	1.0000	67.99	67.99	
025			OP-994930							Purchase Order Total		67.99	
025			OP-994983	04/22/20	507487	AMERICAN TEXTILES SYSTEMS - PU	052	40	PUBLIC SAFETY MASKS	8000.0000	.79	6,320.00	
025			OP-994983							Purchase Order Total		6,320.00	
025			OP-994986	04/22/20	837568	ERA	175	00	997 1000PPM CYANIDE STD	1.0000	114.00	114.00	
025			OP-994986	04/22/20	837568	ERA	175	00	53 NITRITE STD	1.0000	77.90	77.90	
025			OP-994986	04/22/20	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-994986	04/22/20	837568	ERA	175	00	FREIGHT	1.0000	35.04	35.04	
025			OP-994986							Purchase Order Total		236.94	
025			OP-994990	04/22/20	507487	AMERICAN TEXTILES SYSTEMS - PU	475	62	PUBLIC SAFETY MASKS	8000.0000	.79	6,320.00	
025			OP-994990							Purchase Order Total		6,320.00	
025			OP-994999	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRESS BALLS PACK OF 12	2.0000	11.97	23.94	
025			OP-994999	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE 3PK	1.0000	15.99	15.99	

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025			OP-994999	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SYSODYNE TOOTHPASTE 2PK	1.0000	9.37	9.37	
025			OP-994999	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 3PK	1.0000	17.76	17.76	
025			OP-994999	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE PRONAMEL 3 PK	1.0000	14.06	14.06	
025			OP-994999						Purchase Order Total			81.12	
025			OP-995088	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	2.0000	22.46	44.92	
025			OP-995088	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07T21XZ8J	1.0000	7.99	7.99	
025			OP-995088						Purchase Order Total			52.91	
025			OP-995153	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TWO WAY RADIO EARPIECES	6.0000	35.99	215.94	
025			OP-995153						Purchase Order Total			215.94	
025			OP-995175	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	400 DISC CD/DVD BINDER	2.0000	21.98	43.96	
025			OP-995175						Purchase Order Total			43.96	
025			OP-995187	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	1.0000	26.84	26.84	
025			OP-995187						Purchase Order Total			26.84	
025			OP-995194	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2 SAMSUNG	1.0000	9.97	9.97	
025			OP-995194	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2 SAMSUNG	1.0000	9.97	9.97	
025			OP-995194						Purchase Order Total			19.94	
025			OP-995195	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	29.97	29.97	
025			OP-995195	04/22/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07T21XZ8J	1.0000	7.99	7.99	
025			OP-995195						Purchase Order Total			37.96	
025			OP-995221	04/22/20	501937	GRAHAM TIRE CO, GRAND ISLAND -	928	94	EMERGENCY ROADSIDE ASSISTANCE	1.0000	198.88	198.88	
025			OP-995221						Purchase Order Total			198.88	
025			OP-995231	04/22/20	540395	OMAHA WHOLESALE HARDWARE	910	14	BEST LOCK 8K37D453626 CREIGHTN	1.0000	340.00	340.00	
025			OP-995231	04/22/20	540395	OMAHA WHOLESALE HARDWARE	910	14	SHIPPING	1.0000	19.24	19.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-995231							Purchase Order Total		359.24	
025			OP-995312	04/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	6.0000	29.97	179.82	
025			OP-995312							Purchase Order Total		179.82	
025			OP-995328	04/23/20	527883	IDEAL IMAGES INC	475	00	FOREHEAD THERMOMETER	17.0000	60.00	1,020.00	
025			OP-995328	04/23/20	527883	IDEAL IMAGES INC			SHIPPING	1.0000	70.00	70.00	
025			OP-995328	04/23/20	527883	IDEAL IMAGES INC	475	00	FOREHEAD THERMOMETER	2.0000	60.00	120.00	
025			OP-995328	04/23/20	527883	IDEAL IMAGES INC	475	00	FOREHEAD THERMOMETER	6.0000	60.00	360.00	
025			OP-995328							Purchase Order Total		1,570.00	
025			OP-995330	04/23/20	527883	IDEAL IMAGES INC	475	00	TEMPORAL THERMOMETER	2.0000	60.00	120.00	
025			OP-995330							Purchase Order Total		120.00	
025			OP-995444	04/23/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	445	50	BAC OFF FOAM SANITIZER	6.0000	48.00	288.00	
025			OP-995444	04/23/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	475	00	KN95 FACE MASKS	400.0000	18.46	7,384.00	
025			OP-995444							Purchase Order Total		7,672.00	
025			OP-995502	04/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	445	00	BAC-OFF FOAM SANITIZER	4.0000	48.00	192.00	
025			OP-995502	04/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC			SHIPPING	1.0000	44.08	44.08	
025			OP-995502							Purchase Order Total		236.08	
025			OP-995533	04/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	2.0000	26.96	53.92	
025			OP-995533	04/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-995533	04/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07T21XZ8J	1.0000	7.99	7.99	
025			OP-995533							Purchase Order Total		71.90	
025			OP-995597	04/27/20	3505301	ORANGE MUD LLC	475	00	KN95 MASKS	700.0000	3.30	2,310.00	
025			OP-995597							Purchase Order Total		2,310.00	
025			OP-995614	04/27/20	2601683	RIVERSIDE INSIGHTS	785	00	922891	100.0000	97.88	9,788.00	
025			OP-995614	04/27/20	2601683	RIVERSIDE INSIGHTS	785	00	SHIPPING	1.0000	783.04	783.04	
025			OP-995614							Purchase Order Total		10,571.04	
025			OP-995642	04/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TCL 50" 4K SMART LED TV	1.0000	259.99	259.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-995642							Purchase Order Total		259.99	
025			OP-995649	04/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	445	00	BAC OFF FOAM HAND SANITIZER	20.0000	48.00	960.00	
025			OP-995649	04/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	445	00	BAC OFF FOAM HAND SANITIZER	2.0000	48.00	96.00	
025			OP-995649							Purchase Order Total		1,056.00	
025			OP-995656	04/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	445	50	BAC OFF FOAM HAND SANITIZER	10.0000	48.00	480.00	
025			OP-995656	04/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	445	50	SHIPPING	1.0000	90.83	90.83	
025			OP-995656	04/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	445	50	BAC OFF FOAM HAND SANITIZER	12.0000	48.00	576.00	
025			OP-995656	04/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	445	50	SHIPPING	1.0000	80.57	80.57	
025			OP-995656							Purchase Order Total		1,227.40	
025			OP-995662	04/27/20	500107	EGAN SUPPLY CO - PURCHASING	445	00	DISINFECTING CLEANING WIPES	11.0000	6.75	74.25	
025			OP-995662	04/27/20	500107	EGAN SUPPLY CO - PURCHASING	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-995662							Purchase Order Total		78.25	
025			OP-995666	04/27/20	2445777	AMAZON CAPITAL SERVICES INC	785	70	PEERS FOR YOUND ADULTS	4.0000	41.34	165.36	
025			OP-995666							Purchase Order Total		165.36	
025			OP-995697	04/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAINLESS STEEL COMMERCIAL TAB	1.0000	144.99	144.99	
025			OP-995697							Purchase Order Total		144.99	
025			OP-995737	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLO GERM KIT W/UV LIGHT	1.0000	127.34	127.34	
025			OP-995737							Purchase Order Total		127.34	
025			OP-995876	04/28/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	SURGICAL MASKS BOX OF 50	70.0000	47.78	3,344.60	
025			OP-995876	04/28/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-995876							Purchase Order Total		3,348.60	
025			OP-995895	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALL-MOUNTED AV SHELF	4.0000	24.99	99.96	
025			OP-995895							Purchase Order Total		99.96	
025			OP-995978	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	615	50	WIRE KEYCHAIN CABLE 6" SS	2.0000	7.69	15.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-995978	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	240	93	RUBBERMAID MEAL FOOD STORAGE	1.0000	35.99	35.99	
025			OP-995978	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	240	93	RUBBERMAID MEAL FOOD STORAGE	1.0000	35.99	35.99	
025			OP-995978	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	652	16	ROBATHOL BATH OIL SEN SKIN	2.0000	16.06	32.12	
025			OP-995978						Purchase Order Total			119.48	
025			OP-996004	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	GAME OF LIFE JUNIOR	1.0000	14.99	14.99	
025			OP-996004	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	HASBRO GAMING CLUE	1.0000	21.99	21.99	
025			OP-996004	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	GIGGLE N GO BOWLING SET	1.0000	29.99	29.99	
025			OP-996004	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	CRYSTAL GROWING SCIENCE	1.0000	24.96	24.96	
025			OP-996004	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	208	47	SHIPPING	1.0000	5.49	5.49	
025			OP-996004						Purchase Order Total			97.42	
025			OP-996006	04/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMMERCIAL SPRING FOR WRINGER	1.0000	12.99	12.99	
025			OP-996006						Purchase Order Total			12.99	
025			OP-996020	04/28/20	2337665	CI SELECT	410	24	MURAFLEX SCREENS	8.0000	157.50	1,260.00	
025			OP-996020	04/28/20	2337665	CI SELECT	410	24	FREIGHT	1.0000	437.50	437.50	
025			OP-996020						Purchase Order Total			1,697.50	
025			OP-996207	04/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLAID BOXER 5PK 3XL	7.0000	16.99	118.93	
025			OP-996207						Purchase Order Total			118.93	
025			OP-996217	04/29/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KRA-23M, UHF ANTENNA	3.0000	14.00	42.00	
025			OP-996217	04/29/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KNB-29N, KENWOOD BATTERY	4.0000	27.56	110.24	
025			OP-996217	04/29/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KBH-11, KENWOOD BELT CLIP	4.0000	15.00	60.00	
025			OP-996217						Purchase Order Total			212.24	
025			OP-996233	04/29/20	2524729	HANDICARE USA INC	840	72	400901, BATTERY PACK FOR LIFTS	1.0000	126.65	126.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-996233	04/29/20	2524729	HANDICARE USA INC	840	72	400901, BATTERY	1.0000	126.65	126.65	
									PACK FOR LIFTS				
025			OP-996233	04/29/20	2524729	HANDICARE USA INC	840	72	400901, BATTERY	2.0000	126.65	253.30	
									PACK FOR LIFTS				
025			OP-996233							Purchase Order Total		506.60	
025			OP-996241	04/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	41	ARM COMPRESSION SLEEVE, ELBOW	2.0000	15.97	31.94	
025			OP-996241							Purchase Order Total		31.94	
025			OP-996253	04/29/20	1342876	COMPUTYPE INC	175	00	14429801 TS864 1X1 W/PERF	24.0000	41.67	1,000.00	
025			OP-996253	04/29/20	1342876	COMPUTYPE INC	175	00	14429802 TS864 1X1 W/PERF	4.0000	68.90	275.60	
025			OP-996253	04/29/20	1342876	COMPUTYPE INC	175	00	SHIPPING AND HANDLING	1.0000	18.71	18.71	
025			OP-996253							Purchase Order Total		1,294.31	
025			OP-996254	04/29/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G7005-60061 FILAMENT HIGH	2.0000	157.00	314.00	
025			OP-996254	04/29/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-520-1 525 INTERNAL STD	5.0000	63.20	316.00	
025			OP-996254	04/29/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING LINE 1	1.0000	1.33	1.33	
025			OP-996254	04/29/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING LINE 2	1.0000	6.67	6.67	
025			OP-996254							Purchase Order Total		638.00	
025			OP-996257	04/29/20	500281	EMD MILLIPORE CORPORATION - PU	175	00	58067 SUPELCO NYLON 66	2.0000	61.70	123.40	
025			OP-996257	04/29/20	500281	EMD MILLIPORE CORPORATION - PU	175	00	TRANS/HANDLING	1.0000	14.50	14.50	
025			OP-996257							Purchase Order Total		137.90	
025			OP-996278	04/29/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07NYY3VQ9	4.0000	6.58	26.32	
025			OP-996278	04/29/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XFMKMLG	2.0000	33.98	67.96	
025			OP-996278							Purchase Order Total		94.28	
025			OP-996343	04/30/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	YARN, TEAL	6.0000	7.19	43.14	
025			OP-996343	04/30/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	YARN, TURQUA	2.0000	13.35	26.70	
025			OP-996343	04/30/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	YARN, PINK	3.0000	13.95	41.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-996343	04/30/20	2445777	AMAZON CAPITAL	232	00	YARN, FAVORITE STRIPE	8.0000	6.13	49.04	
025			OP-996343	04/30/20	2445777	AMAZON CAPITAL	232	00	YARN, PREPPY STRIPE	3.0000	5.49	16.47	
025			OP-996343	04/30/20	2445777	AMAZON CAPITAL	232	00	CROCHET HOOK 6 PACK	3.0000	12.03	36.09	
025			OP-996343							Purchase Order Total		213.29	
025			OP-996346	04/30/20	2445777	AMAZON CAPITAL	475	00	BIBLE-OPOLY BOARD GAME	1.0000	24.99	24.99	
025			OP-996346							Purchase Order Total		24.99	
025			OP-996399	04/30/20	2445777	AMAZON CAPITAL	725	00	ITEM# B07N9F6HB3	1.0000	32.76	32.76	
025			OP-996399							Purchase Order Total		32.76	
025			OP-996408	04/30/20	2445777	AMAZON CAPITAL	725	59	GALAXY A50 PHONE CASE - BLUE	1.0000	18.95	18.95	
025			OP-996408							Purchase Order Total		18.95	
025			OP-996530	04/30/20	604791	D & D INDUSTRIES INC	988	52	RED MULCH	1.0000	390.00	390.00	
025			OP-996530	04/30/20	604791	D & D INDUSTRIES INC	988	52	RED MULCH	1.0000	390.00	390.00	
025			OP-996530	04/30/20	604791	D & D INDUSTRIES INC	988	52	RED MULCH	1.0000	318.00	318.00	
025			OP-996530							Purchase Order Total		1,098.00	
025			OP-996576	04/30/20	507487	AMERICAN TEXTILES	475	00	KN95 MASKS	17500.0000	3.25	56,875.00	
025			OP-996576	04/30/20	507487	AMERICAN TEXTILES	475	00	3 PLY SURGICAL MASKS	6000.0000	.79	4,740.00	
025			OP-996576							Purchase Order Total		61,615.00	
025			OP-996583	04/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	EXT65 BATTERY, LIC 16894	1.0000	129.59	129.59	
025			OP-996583	04/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	CORE CHARGE	1.0000	18.00	18.00	
025			OP-996583	04/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	CORE EXCHANGE	1.0000-	18.00	18.00-	
025			OP-996583							Purchase Order Total		129.59	
025			OP-996622	04/30/20	2445777	AMAZON CAPITAL	725	00	B07QMMD35W	5.0000	26.96	134.80	
025			OP-996622							Purchase Order Total		134.80	
025			OP-996731	05/01/20	555348	WILLIAMS SCOTSMAN INC	475	00	MAY 2020 RENT	1.0000	1,966.98	1,966.98	
025			OP-996731							Purchase Order Total		1,966.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-996739	05/01/20	552348	ULINE INC - PAYMENTS	988	03	H7928 TRASH CAN DOLLIE	1.0000	39.00	39.00	
025			OP-996739							Purchase Order Total		39.00	
025			OP-996831	05/01/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	YRTC L INCENTIVE ITEMS	1.0000	113.00	113.00	
025			OP-996831	05/01/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HIGH VISIBILITY VOLLEYBALL	1.0000	29.88	29.88	
025			OP-996831	05/01/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	VOLUME DISCOUNT	1.0000	1.70-	1.70-	
025			OP-996831							Purchase Order Total		141.18	
025			OP-996864	05/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	50-PAID SHOE RACK ORGANIZER	1.0000	39.99	39.99	
025			OP-996864	05/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GARMENT RACK, BLACK	1.0000	69.97	69.97	
025			OP-996864	05/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GARMENT RACK, BLACK	1.0000	69.97	69.97	
025			OP-996864	05/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GARMENT RACK, BLACK	1.0000	69.97	69.97	
025			OP-996864	05/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GARMENT RACK, BLACK	1.0000	69.97	69.97	
025			OP-996864							Purchase Order Total		319.87	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	PORT AUTHORITY	3.0000	29.14	87.42	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	PORT AUTHORITY	1.0000	29.14	29.14	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	PORT AUTHORITY	3.0000	29.14	87.42	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	PORT AUTHORITY	1.0000	32.90	32.90	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	PORT AUTHORITY	1.0000	33.50	33.50	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	DRI DUCK	1.0000	130.00	130.00	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	DRI DUCK	2.0000	130.00	260.00	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	DRI DUCK	2.0000	130.00	260.00	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	DRI DUCK	1.0000	130.00	130.00	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	DRI DUCK	1.0000	142.80	142.80	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	DRI DUCK	1.0000	152.60	152.60	
025			OP-997118	05/04/20	500929	RIXSTINE RECOGNITION	037	78	DIGITIZING CHARGE	1.0000	35.00	35.00	
025			OP-997118							Purchase Order Total		1,380.78	
025			OP-997133	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	POWER SUPPLY	1.0000	36.12	36.12	
025			OP-997133							Purchase Order Total		36.12	
025			OP-997169	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LICE DETECTION & REMOVAL KIT	1.0000	79.95	79.95	

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025			OP-997169	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FINGER SAFETY TAPE	1.0000	22.99	22.99	
025			OP-997169						Purchase Order Total			102.94	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	ROS	7.0000	20.55	143.85	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AM NEWS	32.0000	38.00	1,216.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	DAYTIME NEWS	30.0000	38.00	1,140.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AFTERNOON ROTATOR	33.0000	42.00	1,386.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	EVENING ROTATOR	29.0000	42.00	1,218.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	ROS	7.0000	20.55	143.85	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AM NEWS	29.0000	38.00	1,102.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AFTERNOON ROTATOR	29.0000	42.00	1,218.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	ROS	7.0000	20.55	143.85	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AM NEWS	29.0000	38.00	1,102.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AFTERNOON ROTATOR	30.0000	42.00	1,260.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	ROS	7.0000	20.55	143.85	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AM NEWS	30.0000	38.00	1,140.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AFTERNOON ROTATOR	29.0000	42.00	1,218.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	ROS	8.0000	20.55	164.40	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AM NEWS	30.0000	38.00	1,140.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AFTERNOON ROTATOR	29.0000	42.00	1,218.00	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	ROS	8.0000	20.55	164.40	
025			OP-997230	05/04/20	531570	US92 RADIO NEWS CHANNEL NEBRAS	915	00	AM NEWS	29.0000	38.00	1,102.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	AFTERNOON ROTATOR	29.0000	42.00	1,218.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	ROS	8.0000	20.55	164.40	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	AM NEWS	3.0000	38.00	114.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	DAYTIME NEWS	26.0000	38.00	988.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	AFTERNOON ROTATOR	4.0000	42.00	168.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	EVENING ROTATOR	25.0000	42.00	1,050.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	ROS	7.0000	20.55	143.85	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	DAYTIME NEWS	29.0000	38.00	1,102.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	EVENING ROTATOR	29.0000	42.00	1,218.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	ROS	7.0000	20.55	143.85	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	DAYTIME NEWS	29.0000	38.00	1,102.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	EVENING ROTATOR	29.0000	42.00	1,218.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	ROS	7.0000	20.55	143.85	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	DAYTIME NEWS	30.0000	38.00	1,140.00	
025			OP-997230	05/04/20	531570	CHANNEL NEBRAS US92 RADIO NEWS	915	00	EVENING ROTATOR	29.0000	42.00	1,218.00	
025			OP-997230							Purchase Order Total		27,496.15	
025			OP-997266	05/04/20	543405	NET FOUNDATION - RADIO	915	00	ELDER ABUSE ADS	300.0000	1.00	300.00	
025			OP-997266							Purchase Order Total		300.00	
025			OP-997271	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	340	15	ALERT WIRELESS ALARM, 4/PK	1.0000	19.99	19.99	
025			OP-997271	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	340	15	CHAMBERLAIN MOTION SENSOR	6.0000	41.03	246.18	
025			OP-997271							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												266.17	
025			OP-997282	05/04/20	538250	NEBRASKA PRESS	915	00	KIMBALL WESTERN NE	1.0000	55.30	55.30	
						ADVERTISING SER			OBSERVER				
025			OP-997282	05/04/20	538250	NEBRASKA PRESS	915	00	SIDNEY	1.0000	84.67	84.67	
						ADVERTISING SER			SUN-TELEGRAPH				
025			OP-997282							Purchase Order Total		139.97	
025			OP-997307	05/04/20	2445777	AMAZON CAPITAL	725	00	#B07P7G44CV PHONE	3.0000	9.99	29.97	
						SERVICES INC			CASE FOR				
025			OP-997307							Purchase Order Total		29.97	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	JOJO RABIT MOVIE	1.0000	27.66	27.66	
						SERVICES INC			MEDIA CENTER				
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	SPIES IN DISGUISE	1.0000	27.68	27.68	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	PLAYING WITH FIRE	1.0000	10.99	10.99	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	TEAM SONIC RACING	1.0000	29.49	29.49	
						SERVICES INC			PS4				
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	BIG MOMMAS LIKE	1.0000	14.99	14.99	
						SERVICES INC			FATHER LIKE SO				
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	MINECRAFT PS4	1.0000	36.93	36.93	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	PANGDA 2 PK WORLD	1.0000	6.99	6.99	
						SERVICES INC			GLOBE				
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	THE CURRENT WAR	1.0000	15.66	15.66	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	BLUE STREAK	1.0000	7.55	7.55	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	LITTLE WOMEN	1.0000	14.99	14.99	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	DARK WATERS	1.0000	22.99	22.99	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	CHARLIE ANGELS	1.0000	19.59	19.59	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	KNIVES OUT	1.0000	14.99	14.99	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	DUMB & DUMBER DVD	1.0000	5.00	5.00	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	FINDIND DORY	1.0000	18.75	18.75	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	SUN IS ALSO A STAR	1.0000	12.49	12.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	TOY STORY 2	1.0000	16.79	16.79	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	DOLITTLE	1.0000	18.75	18.75	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	THE EXPRESS: THE ERNIE DAVIS	1.0000	9.99	9.99	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	JUMANJI THE NEXT LEVEL	1.0000	17.96	17.96	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	THE TWILIGHT SAGA BKG DAWN	1.0000	17.97	17.97	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	POMS	1.0000	13.00	13.00	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	MAIDEN	1.0000	17.99	17.99	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	PACIFIC RIM UPRISING	1.0000	5.00	5.00	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	ADAMS FAMILY	1.0000	17.96	17.96	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	A BEAUTIFUL DAY IN THE NEIGHBH	1.0000	19.99	19.99	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	TOLKIEN	1.0000	13.99	13.99	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	FIVE FEET APART	1.0000	12.97	12.97	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	FAST COLOR	1.0000	12.96	12.96	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	GEMINI MAN	1.0000	16.94	16.94	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	THE BIGGEST LITTLE FARM	1.0000	16.97	16.97	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	THE ANGRY BIRDS MOVIE	1.0000	5.00	5.00	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	TUMBLESTONE PS4	1.0000	20.20	20.20	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	THE ANGRY BIRD MOVIE 2	1.0000	12.96	12.96	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	HURRICAN SEASON	1.0000	6.95	6.95	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	THE BFG	1.0000	12.99	12.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	WELCOME TO MARVIN	1.0000	13.99	13.99	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	WHAT'S THE WORST	1.0000	18.33	18.33	
						SERVICES INC			THAT COULD HA				
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	THE BEST OF ENEMIES	1.0000	12.99	12.99	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	YESTERDAY	1.0000	12.29	12.29	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	THE INTRUDER	1.0000	19.99	19.99	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	THE INTERN	1.0000	5.00	5.00	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	FROZEN 2	1.0000	19.49	19.49	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	CAPTIVE STATE	1.0000	15.49	15.49	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	FINDING NEMO DVD	1.0000	18.68	18.68	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	WALL STREET: MONEY	1.0000	7.43	7.43	
						SERVICES INC			NEVER SLEE				
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	SUICIDE SQUAD	1.0000	5.99	5.99	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	MIDWAY	1.0000	14.96	14.96	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	TOY STORY	1.0000	15.69	15.69	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	ABOMINABLE	1.0000	19.01	19.01	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	GREAT ALASKAN RACE	1.0000	12.96	12.96	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	NBA 2K PLAYGROUNDS	1.0000	17.92	17.92	
						SERVICES INC			2 PS4				
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	BIG MOMMAS LIKE	1.0000	10.25	10.25	
						SERVICES INC			FATHER LIKE SO				
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	INDEPENDENCE DAY:	1.0000	8.36	8.36	
						SERVICES INC			RESURGENCE				
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	THE PUBLIC	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL	983	00	FORD V FERRARI	1.0000	28.55	28.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	SHIPPING/HANDLING	1.0000	12.97	12.97	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	MEGAMINE	1.0000	5.00	5.00	
025			OP-997344	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	983	00	MALEFICENT: MISTRESS OF EVIL	1.0000	18.75	18.75	
025			OP-997344							Purchase Order Total		898.15	
025			OP-997354	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALOE VERA GEL	1.0000	26.95	26.95	
025			OP-997354	05/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	9.95	9.95	
025			OP-997354							Purchase Order Total		36.90	
025			OP-997367	05/04/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	998	14	BOOKS FOR MEDIA CENTER	1.0000	2,389.65	2,389.65	
025			OP-997367							Purchase Order Total		2,389.65	
025			OP-997420	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	16 PCS BLENDING STUMPS/TORTILL	1.0000	8.99	8.99	
025			OP-997420							Purchase Order Total		8.99	
025			OP-997440	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	6.0000	9.99	59.94	
025			OP-997440	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07RL81FCV	6.0000	9.47	56.82	
025			OP-997440							Purchase Order Total		116.76	
025			OP-997497	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 PCS EMPTY BOTTLE FOAM DISP	1.0000	15.99	15.99	
025			OP-997497	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	15.99-	15.99-	
025			OP-997497							Purchase Order Total			
025			OP-997506	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07VVQRCZX	1.0000	11.99	11.99	
025			OP-997506	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XNLHNMH	1.0000	11.89	11.89	
025			OP-997506							Purchase Order Total		23.88	
025			OP-997521	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	2.0000	9.99	19.98	
025			OP-997521	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	159562015X	4.0000	16.04	64.16	
025			OP-997521							Purchase Order Total		84.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-997577	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	1.0000	26.84	26.84	
025			OP-997577	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-997577							Purchase Order Total		36.83	
025			OP-997586	05/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	1.0000	9.95	9.95	
025			OP-997586							Purchase Order Total		9.95	
025			OP-997615	05/05/20	1350998	OHIO MEDICAL CORPORATION	938	56	749146, KIT BATTERY REPLMT	2.0000	55.52	111.04	
025			OP-997615	05/05/20	1350998	OHIO MEDICAL CORPORATION	938	56	749121, CHARGER, BATTERY	2.0000	86.97	173.94	
025			OP-997615	05/05/20	1350998	OHIO MEDICAL CORPORATION	938	56	FREIGHT	1.0000	30.40	30.40	
025			OP-997615							Purchase Order Total		315.38	
025			OP-997747	05/06/20	3505658	EPOCH DESIGN LLC	420	00	7162	2.0000	103.50	207.00	
025			OP-997747	05/06/20	3505658	EPOCH DESIGN LLC	420	00	DUST/COLD WEATHER PROTECTION	2.0000	6.00	12.00	
025			OP-997747	05/06/20	3505658	EPOCH DESIGN LLC	420	00	OVERNIGHT SHIPPING	1.0000	151.06	151.06	
025			OP-997747							Purchase Order Total		370.06	
025			OP-997752	05/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CANTU DEEP CONDITIONING TREATM	3.0000	5.99	17.97	
025			OP-997752	05/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RECON MEDICAL TOURNIQUET	1.0000	14.97	14.97	
025			OP-997752	05/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BANDAGE, ADHSV FABR STRP	4.0000	2.04	8.16	
025			OP-997752							Purchase Order Total		41.10	
025			OP-997754	05/06/20	513523	COX MEDIA - PURCHASE ORDERS ON	915	00	SENIOR EMPLOYMENT COMMERCIALS	51.0000	8.06	411.00	
025			OP-997754	05/06/20	513523	COX MEDIA - PURCHASE ORDERS ON	915	00	SENIOR EMPLOYMENT COMMERCIALS	38.0000	7.47	284.00	
025			OP-997754	05/06/20	513523	COX MEDIA - PURCHASE ORDERS ON	915	00	SENIOR EMPLOYMENT COMMERCIALS	62.0000	4.61	286.00	
025			OP-997754							Purchase Order Total		981.00	
025			OP-997755	05/06/20	3505658	EPOCH DESIGN LLC	420	00	7162	1.0000	103.50	103.50	
025			OP-997755	05/06/20	3505658	EPOCH DESIGN LLC	420	00	DUST/COLD WEATHER PROTECTION	1.0000	6.00	6.00	
025			OP-997755	05/06/20	3505658	EPOCH DESIGN LLC	420	00	OVERNIGHT SHIPPING	1.0000	56.71	56.71	
025			OP-997755							Purchase Order Total		166.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-997759	05/06/20	3505658	EPOCH DESIGN LLC	420	00	7162	1.0000	103.50	103.50	
025			OP-997759	05/06/20	3505658	EPOCH DESIGN LLC	420	00	DUST/COLD WEATHER PROTECTION	1.0000	6.00	6.00	
025			OP-997759	05/06/20	3505658	EPOCH DESIGN LLC	420	00	OVERNIGHT SHIPPING	1.0000	56.71	56.71	
025			OP-997759						Purchase Order Total			166.21	
025			OP-997767	05/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	#B07SQ5BWZZ A50 PHONE CASE	10.0000	8.49	84.90	
025			OP-997767	05/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	#B06XPQVDMH S8 PHONE CASE	1.0000	5.48	5.48	
025			OP-997767						Purchase Order Total			90.38	
025			OP-997792	05/06/20	515253	CITY MOTOR SUPPLY LLC	928	38	#LIT97940 BATTERY PROTECTANT	1.0000	9.49	9.49	
025			OP-997792						Purchase Order Total			9.49	
025			OP-997807	05/06/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	20.34	122.04	
025			OP-997807	05/06/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT 0.25 ML	4.0000	51.01	204.04	
025			OP-997807	05/06/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT 30ML	4.0000	55.69	222.76	
025			OP-997807	05/06/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO 15MG SODI THIOSULFATE	288.0000	.30	86.40	
025			OP-997807	05/06/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-997807	05/06/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-JPC 32OZ NALGE NM	6.0000	22.24	133.44	
025			OP-997807	05/06/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	72.0000	.50	36.00	
025			OP-997807	05/06/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	23.24	23.24	
025			OP-997807						Purchase Order Total			905.03	
025			OP-997851	05/06/20	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	22-1620 SANTOPRENE TUBING	3.0000	70.00	210.00	
025			OP-997851	05/06/20	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	22-1108F PVC 3 STOP PUMP	6.0000	42.00	252.00	
025			OP-997851	05/06/20	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	SHIP UPS GROUND	1.0000	16.50	16.50	
025			OP-997851						Purchase Order Total			478.50	
025			OP-997854	05/06/20	1316586	INORGANIC VENTURES INC	175	00	THERMO 5A 250ML	1.0000	301.00	301.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-997854	05/06/20	1316586	INORGANIC VENTURES INC	175	00	FREIGHT	1.0000	33.11	33.11	
025			OP-997854							Purchase Order Total		334.11	
025			OP-997855	05/06/20	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300108 CALCIUM AA STD	1.0000	87.00	87.00	
025			OP-997855	05/06/20	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT	1.0000	125.00	125.00	
025			OP-997855							Purchase Order Total		212.00	
025			OP-997857	05/06/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	PREPAC GRANDE LOCKING MEDIA	1.0000	233.00	233.00	
025			OP-997857							Purchase Order Total		233.00	
025			OP-997868	05/06/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	4161-106 OEM	2.0000	283.80	567.60	
025			OP-997868							Purchase Order Total		567.60	
025			OP-997937	05/07/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM	6.0000	56.88	341.28	
025			OP-997937	05/07/20	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-997937							Purchase Order Total		345.28	
025			OP-997962	05/07/20	1371519	SPECTRUM TECHNIQUES LLC	175	00	RSB03 PLASTIC CASES SQUARE	12.0000	1.00	12.00	
025			OP-997962	05/07/20	1371519	SPECTRUM TECHNIQUES LLC	175	00	FREIGHT CHARGE	1.0000	11.00	11.00	
025			OP-997962							Purchase Order Total		23.00	
025			OP-997994	05/07/20	3505533	GLOVES PLUS INC	475	00	21 IN WHITE BOUFFANTS	2.0000	23.75	47.50	
025			OP-997994	05/07/20	3505533	GLOVES PLUS INC	475	00	21 IN WHITE BOUFFANTS	8.0000	23.75	190.00	
025			OP-997994	05/07/20	3505533	GLOVES PLUS INC			SHIPPING	1.0000	28.75	28.75	
025			OP-997994							Purchase Order Total		266.25	
025			OP-997996	05/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	BATTERY/CORE/CORE EXCHANGE	434.8400	1.00	434.84	
025			OP-997996							Purchase Order Total		434.84	
025			OP-998035	05/07/20	3505645	RCO ENGINEERING INC	445	00	CLOTH FACE MASKS	6000.0000	2.65	15,900.00	
025			OP-998035	05/07/20	3505645	RCO ENGINEERING INC			SHIPPING	1.0000	95.00	95.00	
025			OP-998035							Purchase Order Total		15,995.00	
025			OP-998037	05/07/20	2445777	AMAZON CAPITAL SERVICES INC	998	21	NINJA EXPRESS CHOPPER	2.0000	44.90	89.80	
025			OP-998037	05/07/20	2445777	AMAZON CAPITAL	045	17	HAMILTON BEACH CAN	1.0000	29.92	29.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			OPENER				
025			OP-998037							Purchase Order Total		119.72	
025		05/07/20	OP-998083	05/07/20	897266	CRAFTMASTER HARDWARE	615	50	LL-26010 KEY TAGS	2.0000	51.94	103.87	
025		05/07/20	OP-998083	05/07/20	897266	CRAFTMASTER HARDWARE	615	50	FREIGHT	1.0000	19.86	19.86	
025			OP-998083							Purchase Order Total		123.73	
025		05/07/20	OP-998110	05/07/20	2445777	AMAZON CAPITAL	475	00	MOLDED WALL CABINET	1.0000	119.99	119.99	
						SERVICES INC							
025			OP-998110							Purchase Order Total		119.99	
025		05/07/20	OP-998139	05/07/20	502355	ULINE - PURCHASE ORDERS	475	00	PLASTIC SHOE BOXES	1.0000	67.00	67.00	
025		05/07/20	OP-998139	05/07/20	502355	ULINE - PURCHASE ORDERS	475	00	STORAGE BOX 18 GALLON	3.0000	86.00	258.00	
025		05/07/20	OP-998139	05/07/20	502355	ULINE - PURCHASE ORDERS	475	00	STORAGE BOX 30 GALLON	7.0000	105.00	735.00	
025		05/07/20	OP-998139	05/07/20	502355	ULINE - PURCHASE ORDERS			SHIPPING	1.0000	140.56	140.56	
025			OP-998139							Purchase Order Total		1,200.56	
025		05/07/20	OP-998280	05/07/20	2445777	AMAZON CAPITAL	785	53	SPHERE-SHAPED ROBOT	6.0000	102.99	617.94	
						SERVICES INC							
025			OP-998280							Purchase Order Total		617.94	
025		05/07/20	OP-998283	05/07/20	2445777	AMAZON CAPITAL	445	00	LIL DAVINCI FRAME 8.5X11 WHITE	1.0000	32.95	32.95	
025		05/07/20	OP-998283	05/07/20	2445777	AMAZON CAPITAL	445	00	LIL DAVINCI FRAME 18X24 WHITE	1.0000	67.95	67.95	
025		05/07/20	OP-998283	05/07/20	2445777	AMAZON CAPITAL	445	00	6 PACK STERILITE SMALL TOTES	1.0000	27.96	27.96	
025		05/07/20	OP-998283	05/07/20	2445777	AMAZON CAPITAL	445	00	REUSEABLE SANDWICH BAGS SET	1.0000	7.97	7.97	
025		05/07/20	OP-998283	05/07/20	2445777	AMAZON CAPITAL			SHIPPING	1.0000	11.70	11.70	
						SERVICES INC							
025			OP-998283							Purchase Order Total		148.53	
025		05/07/20	OP-998302	05/07/20	2637646	AMERICAN HEART ASSOCIATION INC	345	00	15-3002 HEARTSAVER FIRST AID	100.0000	17.00	1,700.00	
025			OP-998302							Purchase Order Total		1,700.00	
025		05/08/20	OP-998340	05/08/20	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20207152 LOGTCH PRO WEBCM	150.0000	72.24	10,836.00	
025			OP-998340							Purchase Order Total		10,836.00	
025		05/08/20	OP-998343	05/08/20	3505658	EPOCH DESIGN LLC	420	00	7162	1.0000	103.50	103.50	
025		05/08/20	OP-998343	05/08/20	3505658	EPOCH DESIGN LLC	420	00	7150	1.0000	5.40	5.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-998343	05/08/20	3505658	EPOCH DESIGN LLC	420	00	EXPEDITED SHIPPING	1.0000	69.20	69.20	
025			OP-998343							Purchase Order Total		178.10	
025			OP-998472	05/08/20	1061493	DIAMOND T TRUCK & TRAILER	928	92	#14041 2006 CHEVY BUS-TRANSPOR	1.0000	87.50	87.50	
025			OP-998472	05/08/20	1061493	DIAMOND T TRUCK & TRAILER	928	92	SHOP SUPPLIES	1.0000	13.13	13.13	
025			OP-998472							Purchase Order Total		100.63	
025			OP-998511	05/08/20	521261	FARMERS COOP, BEATRICE	928	92	#21860 2018 FORD BUS-SOLARS	78.0000	1.00	78.00	
025			OP-998511	05/08/20	521261	FARMERS COOP, BEATRICE	928	92	#12099 1998 CUBE TRUCK-TRANSP	78.0000	1.00	78.00	
025			OP-998511							Purchase Order Total		156.00	
025			OP-998558	05/08/20	1251346	WATKINS ACE HARDWARE, BEATRICE	790	70	POTTING SOIL/FLOWER POTS	50.3400	1.00	50.34	
025			OP-998558							Purchase Order Total		50.34	
025			OP-998591	05/08/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	7.0000	9.99	69.93	
025			OP-998591	05/08/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0789VBB13	1.0000	12.99	12.99	
025			OP-998591	05/08/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW9Q1	1.0000	12.99	12.99	
025			OP-998591	05/08/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	4.0000	10.99	43.96	
025			OP-998591	05/08/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0829RHMJ2	1.0000	8.59	8.59	
025			OP-998591							Purchase Order Total		148.46	
025			OP-998775	05/11/20	502915	MARATHON PRESS	475	00	3 PART CONSULTATION RECORD	1000.0000	.22	219.00	
025			OP-998775							Purchase Order Total		219.00	
025			OP-998783	05/11/20	2463402	NRG MEDIA LLC - LINCOLN	915	00	SENIOR EMPLOYMENT STREAM ADS	100.0000	10.00	1,000.00	
025			OP-998783							Purchase Order Total		1,000.00	
025			OP-998789	05/11/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#390-001 BATTERU HOLD DOWN	6.0000	3.00	18.00	
025			OP-998789	05/11/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#94914 DUCT TAPE	1.0000	5.41	5.41	
025			OP-998789	05/11/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#925-011 5/16" WASHER	1.0000	1.99	1.99	
025			OP-998789							Purchase Order Total		25.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-998813	05/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	USB WALL CHARGER, 2PK	5.0000	9.99	49.95	
025			OP-998813							Purchase Order Total		49.95	
025			OP-998848	05/11/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	47	#ITM124 INPOWER INTERLOCK	1.0000	164.34	164.34	
025			OP-998848	05/11/20	500640	CORNHUSKER INTL TRUCK INC - PU			FREIGHT	1.0000	10.00	10.00	
025			OP-998848							Purchase Order Total		174.34	
025			OP-998876	05/11/20	2445777	AMAZON CAPITAL SERVICES INC	287	57	MED SPEC ASO ANKLE	2.0000	23.58	47.16	
025			OP-998876							Purchase Order Total		47.16	
025			OP-998878	05/11/20	520043	EGAN SUPPLY CO - PAYMENTS	365	00	BT-81544, CHARGER	1.0000	522.16	522.16	
025			OP-998878	05/11/20	520043	EGAN SUPPLY CO - PAYMENTS	365	00	FREIGHT	1.0000	14.11	14.11	
025			OP-998878							Purchase Order Total		536.27	
025			OP-998901	05/11/20	524207	GRAINGER - PAYMENTS	928	47	#22RV96 1/4"LOCK NUTS	1.0000	4.58	4.58	
025			OP-998901	05/11/20	524207	GRAINGER - PAYMENTS	928	47	#30XT08 RING TERMINALS	4.0000	10.28	41.12	
025			OP-998901	05/11/20	524207	GRAINGER - PAYMENTS	928	47	#30N573 SHRINK TUBING	2.0000	11.32	22.64	
025			OP-998901							Purchase Order Total		68.34	
025			OP-998938	05/11/20	3505658	EPOCH DESIGN LLC	420	00	7162	1.0000	103.50	103.50	
025			OP-998938	05/11/20	3505658	EPOCH DESIGN LLC	420	00	7150	1.0000	5.40	5.40	
025			OP-998938							Purchase Order Total		108.90	
025			OP-999071	05/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PUMICE STONE FOR FEET 4PK	1.0000	12.94	12.94	
025			OP-999071							Purchase Order Total		12.94	
025			OP-999153	05/12/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	4.0000	9.99	39.96	
025			OP-999153							Purchase Order Total		39.96	
025			OP-999164	05/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMMAND JUMBO PLASTIC HOOKS	5.0000	11.99	59.95	
025			OP-999164							Purchase Order Total		59.95	
025			OP-999169	05/12/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	NILODOR GRAFFITI REMOVER	1.0000	18.15	18.15	
025			OP-999169	05/12/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	TAGINATOR GRAFFITI REMOVER	1.0000	23.99	23.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-999169	05/12/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	KRUD KUTTER TROUGH TAKS REMOVE	1.0000	16.23	16.23	
025			OP-999169	05/12/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	SHIPPING & HANDLING	1.0000	9.50	9.50	
025			OP-999169							Purchase Order Total		67.87	
025			OP-999184	05/12/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-999184							Purchase Order Total		26.96	
025			OP-999238	05/12/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES 2501 PPF2 FITTING FEMALE	4.0000	25.00	100.00	
025			OP-999238	05/12/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES02040 73 NEBULIZER	1.0000	945.00	945.00	
025			OP-999238	05/12/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SC S037 3995 150 PROBE	1.0000	225.00	225.00	
025			OP-999238	05/12/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	PF F6R SPARE F6 FACTOR	2.0000	75.00	150.00	
025			OP-999238	05/12/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	8.76	8.76	
025			OP-999238							Purchase Order Total		1,428.76	
025			OP-999241	05/12/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	13.0000	9.99	129.87	
025			OP-999241							Purchase Order Total		129.87	
025			OP-999349	05/13/20	521261	FARMERS COOP, BEATRICE	075	03	TIRES/MOUNT/BALANCE	265.0200	1.00	265.02	
025			OP-999349							Purchase Order Total		265.02	
025			OP-999354	05/13/20	514056	CARRIAGE MOTOR CO	929	60	2006 CHEVY BUS, LIC 14041	356.7000	1.00	356.70	
025			OP-999354							Purchase Order Total		356.70	
025			OP-999452	05/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	39.95	39.95	
025			OP-999452							Purchase Order Total		39.95	
025			OP-999457	05/13/20	2637646	AMERICAN HEART ASSOCIATION INC	924	16	HEARTSAVER FIRST AID CPR	100.0000	17.00	1,700.00	
025			OP-999457							Purchase Order Total		1,700.00	
025			OP-999459	05/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RIGHT TO KNOW SDS CENTER	1.0000	44.99	44.99	
025			OP-999459							Purchase Order Total		44.99	
025			OP-999471	05/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	6.0000	26.96	161.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-999471							Purchase Order Total		161.76	
025			OP-999474	05/13/20	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20207156 TOPZ SIG PADS	6.0000	215.78	1,294.68	
025			OP-999474							Purchase Order Total		1,294.68	
025			OP-999481	05/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-999481							Purchase Order Total		9.99	
025			OP-999485	05/13/20	519675	ESRI INC - PAYMENTS	208	62	20200041 ESRI MAINT. RENEWAL	1.0000	5,200.00	5,200.00	
025			OP-999485							Purchase Order Total		5,200.00	
025			OP-999531	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MV1H8VB	1.0000	11.39	11.39	
025			OP-999531	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-999531	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOTIONAL DISCOUNT	1.0000	1.71-	1.71-	
025			OP-999531							Purchase Order Total		36.64	
025			OP-999543	05/14/20	530174	KEARNEY HUB	915	00	RECRUITMENT CLASSIFIED ADS	1.0000	1,332.45	1,332.45	
025			OP-999543	05/14/20	530174	KEARNEY HUB	915	00	RECRUITMENT CLASSIFIED ADS	1.0000	225.45	225.45	
025			OP-999543							Purchase Order Total		1,557.90	
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRAINING EARBUDS	1.0000	14.95	14.95	
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANOMIA PARTY EDITION CARD GAME	1.0000	25.78	25.78	
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PORTABLE FOLDING STEEL 4-STEP	1.0000	49.99	49.99	
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRUITY PEBBLES 12 PACK	1.0000	19.88	19.88	
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WILSON TRADITIONAL SOCCER BALL	1.0000	12.99	12.99	
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	A-1 BIG BLUE OFFICIAL HANDBALL	1.0000	8.99	8.99	
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK FILE CABINET	1.0000	75.99	75.99	
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WILSON OUTDOOR SOFT PLAY VOLLE	1.0000	9.99	9.99	
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WILSON NFL SUPER	2.0000	17.99	35.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			GRIP OFFICIAL				
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL	445	00	CORNHOLE BEAN BAGS	1.0000	19.41	19.41	
						SERVICES INC			SET OF 8				
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL	445	00	OPEN REEL TAPE	1.0000	17.92	17.92	
						SERVICES INC			MEASURE				
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL	445	00	VOLLEYBALL SPIKE	1.0000	30.46	30.46	
						SERVICES INC			GAME				
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL			SHIPPING	1.0000	3.38	3.38	
						SERVICES INC							
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL	445	00	LITTLE DEBBIE	1.0000	44.47	44.47	
						SERVICES INC			VARIETY PACK				
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL	445	00	TABLE TENNIS GAME	1.0000	435.62	435.62	
						SERVICES INC			SET				
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL	445	00	TRADITIONAL SOCCER	1.0000	20.51	20.51	
						SERVICES INC			BALL				
025			OP-999548	05/14/20	2445777	AMAZON CAPITAL	445	00	PLAYTEX SPORT	2.0000	7.83	15.66	
						SERVICES INC			TAMPONS				
025			OP-999548							Purchase Order Total		841.97	
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	THE TOWER OF SELF	1.0000	22.99	22.99	
						SERVICES INC			ESTEEM				
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	SOCIAL SKILLS &	1.0000	22.50	22.50	
						SERVICES INC			THERAPY GAME				
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	PLAY DOH SPARKLE &	1.0000	14.99	14.99	
						SERVICES INC			BRIGHT				
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	STRESS BALLS, SET	1.0000	12.99	12.99	
						SERVICES INC			OF 24				
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	MINDFULNESS &	1.0000	17.69	17.69	
						SERVICES INC			ACCEPTANCE DEPPE				
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	COGNITIVE	1.0000	22.33	22.33	
						SERVICES INC			BEHAVIORAL WORKBOOK				
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	WORKBOOK FOR	1.0000	18.59	18.59	
						SERVICES INC			CLIENTS & CLINICI				
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	COGNITIVE	1.0000	23.36	23.36	
						SERVICES INC			BEHAVIORAL WORKBOOK				
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	CBT WORKSHEETS FOR	1.0000	15.16	15.16	
						SERVICES INC			THERAPISTS				
025			OP-999556	05/14/20	2445777	AMAZON CAPITAL	475	00	PTSD WORKBOOK	1.0000	21.55	21.55	
						SERVICES INC							
025			OP-999556							Purchase Order Total		192.15	
025			OP-999559	05/14/20	1502400	ESU COORDINATING	785	76	ONLINE WORLD BOOK	1.0000	73.75	73.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL			POWER PACK				
			OP-999559							Purchase Order Total		73.75	
025			OP-999595	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MV1H8VB	1.0000	11.39	11.39	
025			OP-999595	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-999595	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOTIONAL DISCOUNT	1.0000	1.71-	1.71-	
			OP-999595							Purchase Order Total		36.64	
025			OP-999641	05/14/20	536367	MISKO SPORTS	200	00	N5296-BLK-S MESH SHORTS	36.0000	4.99	179.64	
025			OP-999641	05/14/20	536367	MISKO SPORTS	200	00	N5296-BLK-M MESH SHORTS	36.0000	4.99	179.64	
025			OP-999641	05/14/20	536367	MISKO SPORTS	200	00	SHIPPING & HANDLING	1.0000	20.00	20.00	
			OP-999641							Purchase Order Total		379.28	
025			OP-999667	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	988	36	PLANTS FOR RECEIPT AREA DODGE	1.0000	74.23	74.23	
025			OP-999667	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	988	36	SHIPPING	1.0000	4.99	4.99	
			OP-999667							Purchase Order Total		79.22	
025			OP-999682	05/14/20	3505658	EPOCH DESIGN LLC	420	00	7162	26.0000	103.50	2,691.00	
025			OP-999682	05/14/20	3505658	EPOCH DESIGN LLC	420	00	7150	26.0000	5.40	140.40	
			OP-999682							Purchase Order Total		2,831.40	
025			OP-999717	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	8.0000	9.99	79.92	
			OP-999717							Purchase Order Total		79.92	
025			OP-999725	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
			OP-999725							Purchase Order Total		26.96	
025			OP-999726	05/14/20	540628	ORIENTAL TRADING COMPANY	475	00	KN95 MASKS 20/BX 800/CS	1400.0000	53.00	74,200.00	
025			OP-999726	05/14/20	540628	ORIENTAL TRADING COMPANY			FREIGHT	1.0000	796.00	796.00	
			OP-999726							Purchase Order Total		74,996.00	
025			OP-999930	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CONCERT UKULELE, BLACK	2.0000	27.99	55.98	
			OP-999930							Purchase Order Total		55.98	
025			OP-999935	05/15/20	501450	PERKINELMER HEALTH SCIENCES IN	175	00	6NE9571 HIGH EFFICIENCY	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-999935	05/15/20	501450	PERKINELMER HEALTH SCIENCES IN	175	00	HANDLING CHARGE	1.0000	65.00	65.00	
025			OP-999935							Purchase Order Total		185.00	
025			OP-999936	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	IN-EAR HEADSET FOR KENWOD RADI	2.0000	59.99	119.98	
025			OP-999936							Purchase Order Total		119.98	
025			OP-999944	05/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-0005796-00 QUANTI-TRAY	1.0000	73.60	73.60	
025			OP-999944	05/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-0007740-00 PRE-TREATMENT	1.0000	12.00	12.00	
025			OP-999944							Purchase Order Total		85.60	
025			OP-999945	05/15/20	1069836	JOHN W HOCK COMPANY	305	00	512	8.0000	106.00	848.00	
025			OP-999945	05/15/20	1069836	JOHN W HOCK COMPANY	305	00	1.10	9.0000	24.00	216.00	
025			OP-999945	05/15/20	1069836	JOHN W HOCK COMPANY	305	00	2.35	4.0000	57.00	228.00	
025			OP-999945	05/15/20	1069836	JOHN W HOCK COMPANY	305	00	SHIPPING AND HANDLING	1.0000	91.33	91.33	
025			OP-999945							Purchase Order Total		1,383.33	
025			OP-1000070	05/15/20	3505855	VECTOR TEST SYSTEMS INC	115	00	WSP-K050 VECTOR TEST	3.0000	550.00	1,650.00	
025			OP-1000070	05/15/20	3505855	VECTOR TEST SYSTEMS INC	115	00	ESTIMATED SHIPPING	1.0000	24.61	24.61	
025			OP-1000070							Purchase Order Total		1,674.61	
025			OP-1000096	05/15/20	511699	BIOQUIP PRODUCTS	305	00	2881	40.0000	32.77	1,310.80	
025			OP-1000096	05/15/20	511699	BIOQUIP PRODUCTS	305	00	SHIPPING AND HANDLING	1.0000	58.51	58.51	
025			OP-1000096							Purchase Order Total		1,369.31	
025			OP-1000108	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CONTOUR BLOOD GLUCOSE MONITOR	5.0000	18.33	91.65	
025			OP-1000108							Purchase Order Total		91.65	
025			OP-1000133	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	MANDALA STENCILS	4.0000	10.98	43.92	
025			OP-1000133	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	ACRYLIC PAINT SET OF 12	1.0000	61.94	61.94	
025			OP-1000133	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	PAINT BRUSHES 80 PACKI	1.0000	25.99	25.99	
025			OP-1000133	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	MASKS SET OF 12	1.0000	12.68	12.68	
025			OP-1000133	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	DOTTIGN TOOLS 16 SIZE DOTTING	4.0000	21.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1000133	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	JUVALE WOOD CUTOUTS FOR CRAFTS	1.0000	12.99	12.99	
025			OP-1000133	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SHIPPING/HANDLING	1.0000	7.07	7.07	
025			OP-1000133	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	JUVALE WOOD CUTOUTS FOR CRAFTS	2.0000	12.99	25.98	
025			OP-1000133	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	APPLE BARREL ACRYLIC PAINT -	1.0000	4.47	4.47	
025			OP-1000133						Purchase Order Total			279.04	
025			OP-1000167	05/15/20	4276950	HOME SCIENCE TOOLS	785	88	MI-4100LMS HOME ADVANCED	4.0000	226.05	904.21	
025			OP-1000167	05/15/20	4276950	HOME SCIENCE TOOLS	785	88	SHIPPING/HANDLING	1.0000	6.95	6.95	
025			OP-1000167						Purchase Order Total			911.16	
025			OP-1000176	05/15/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	HANDART LMASTERS ACRYLIC	2.0000	18.11	36.22	
025			OP-1000176						Purchase Order Total			36.22	
025			OP-1000364	05/18/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	475	00	CLOTH FACE MASK 36/CS	167.0000	125.00	20,875.00	
025			OP-1000364	05/18/20	2348081	STRATEGIC EQUIPMENT LLC - PURC			FREIGHT	1.0000	2,505.00	2,505.00	
025			OP-1000364						Purchase Order Total			23,380.00	
025			OP-1000418	05/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SECURITY CAMERA SYSTEM	1.0000	899.00	899.00	
025			OP-1000418						Purchase Order Total			899.00	
025			OP-1000476	05/18/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	131511	2600.0000	1.84	4,784.00	
025			OP-1000476	05/18/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1000476	05/18/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	377.72	377.72	
025			OP-1000476						Purchase Order Total			5,201.72	
025			OP-1000599	05/19/20	2431585	RELIAS LLC	924	00	ONLINE TRAINING MATERIALS	25.0000	79.20	1,980.00	
025			OP-1000599						Purchase Order Total			1,980.00	
025			OP-1000707	05/19/20	2637646	AMERICAN HEART ASSOCIATION INC	345	40	HEARTSAVER FIRST AID CPR VIDEO	1.0000	165.00	165.00	
025			OP-1000707						Purchase Order Total			165.00	
025			OP-1000814	05/19/20	1251346	WATKINS ACE HARDWARE, BEATRICE	790	70	POTTING SOIL/413 COTTAGE	20.9800	1.00	20.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1000814	05/19/20	1251346	WATKINS ACE HARDWARE, BEATRICE	790	70	POTTING SOIL/412 COTTAGE	20.9900	1.00	20.99	
025			OP-1000814							Purchase Order Total		41.97	
025			OP-1000846	05/19/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-1000846	05/19/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.59	12.59	
025			OP-1000846							Purchase Order Total		22.58	
025			OP-1000849	05/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LG 32" FULL HD IPS MONITOR	1.0000	259.98	259.98	
025			OP-1000849	05/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	5 MP POE CAMERA OUT/IN 2PK	4.0000	86.39	345.56	
025			OP-1000849	05/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS & DISCOUNTS	1.0000	34.56-	34.56-	
025			OP-1000849							Purchase Order Total		570.98	
025			OP-1000903	05/19/20	3505829	PAINT & PAPER PALACE	200	00	XL PPE	13.0000	6.60	85.80	
025			OP-1000903	05/19/20	3505829	PAINT & PAPER PALACE	200	00	XXL PPE	16.0000	6.90	110.40	
025			OP-1000903	05/19/20	3505829	PAINT & PAPER PALACE	200	00	SHOE PROTECTORS 10/PK	2.0000	4.59	9.18	
025			OP-1000903							Purchase Order Total		205.38	
025			OP-1000932	05/19/20	511546	BIG APPLE FUN CENTER	962	00	LASER TAG GROUP INCENTIVE	1.0000	253.20	253.20	
025			OP-1000932							Purchase Order Total		253.20	
025			OP-1001039	05/20/20	507048	NCS PEARSON INC - PURCHASING	475	00	CTQ READY SCORE ANSWER DOC	1.0000	76.50	76.50	
025			OP-1001039	05/20/20	507048	NCS PEARSON INC - PURCHASING	475	00	SHIPPING	1.0000	10.00	10.00	
025			OP-1001039							Purchase Order Total		86.50	
025			OP-1001051	05/20/20	1996284	BARNEY BUILDING & LAND COMPANY	915	04	ADVERTISING DIGITAL BILLBOARD	1.0000	2,340.00	2,340.00	
025			OP-1001051							Purchase Order Total		2,340.00	
025			OP-1001113	05/20/20	520043	EGAN SUPPLY CO - PAYMENTS	445	00	FASTDRAW EXPRESS ONE STEP	2.0000	71.95	143.90	
025			OP-1001113	05/20/20	520043	EGAN SUPPLY CO - PAYMENTS	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1001113							Purchase Order Total		147.90	
025			OP-1001114	05/20/20	527883	IDEAL IMAGES INC	475	00	FOREHEAD DIGITAL THERMOMETER	6.0000	65.00	390.00	
025			OP-1001114	05/20/20	527883	IDEAL IMAGES INC			SHIPPING	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1001114							Purchase Order Total		405.00	
025			OP-1001125	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TIDE PLUS W/FEBREZE SPORT	1.0000	37.95	37.95	
025			OP-1001125							Purchase Order Total		37.95	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	TURQUOISE PRINT FLOOR CUSHIONS	3.0000	34.99	104.97	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	TULIP ONE-STEP TIE-DYE KIT PAR	1.0000	20.26	20.26	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	OODLES OF PAINT BRUSHES	1.0000	12.99	12.99	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MOVELAND 3ML PIPETTES	1.0000	4.25	4.25	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUMMER BEACH SEA MARINE PARK M	1.0000	16.99	16.99	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WAR FOR THE PLANET OF THE APES	1.0000	10.94	10.94	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	KOLLER PRODUCTS 1/2 GALLON FIS	6.0000	4.75	28.50	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BEACH STYLE MINIATURE ORNAMENT	1.0000	10.99	10.99	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOMENS WHITE THIN COTTON SCOSK	1.0000	12.90	12.90	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	36 COLORS AIR DRY CLAY	1.0000	15.99	15.99	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FABRIC PAINT 4OZ PUFFY WHITE	1.0000	4.34	4.34	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC LACING STRING CORD	1.0000	19.99	19.99	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	RISE OF THE PLANET OF THE APES	1.0000	7.50	7.50	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	DAWN OF THE PLANET OF THE APES	1.0000	4.19	4.19	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	2 POUNDS NATURAL DECORATIVE RE	1.0000	11.97	11.97	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	3D FABRIC PAINT,	1.0000	29.99	29.99	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	30 COLORS PERMANENT MARKERS	1.0000	13.98	13.98	
025			OP-1001170	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	16.53	16.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1001170							Purchase Order Total		347.27	
025			OP-1001196	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	AND1 XCELERATE RUBBER BASKETBA	2.0000	14.99	29.98	
025			OP-1001196	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	AND1 XCELERATE RUBBER BASKETBA	3.0000	14.99	44.97	
025			OP-1001196	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WILSON OUTDOOR SOFT PLAY VOLLE	2.0000	17.86	35.72	
025			OP-1001196	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WILSON TRADITIONAL SOCCER BALL	5.0000	18.13	90.65	
025			OP-1001196	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WILSON OUTDOOR SOFT PLAY VOLLE	3.0000	17.86	53.58	
025			OP-1001196	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	AND1 XCELERATE RUBBER BASKETBA	3.0000	14.99	44.97	
025			OP-1001196	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WILSON NFL MVP OFFICIAL FOOTBA	5.0000	14.95	74.75	
025			OP-1001196	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	AND1 XCELERATE RUBBER BASKETBA	2.0000	14.99	29.98	
025			OP-1001196							Purchase Order Total		404.60	
025			OP-1001209	05/20/20	532851	LINCOLN LOCK & SAFE	318	40	KEY- 'P92'	1.0000	15.00	15.00	
025			OP-1001209	05/20/20	532851	LINCOLN LOCK & SAFE	318	40	SHIPPING	1.0000	2.00	2.00	
025			OP-1001209							Purchase Order Total		17.00	
025			OP-1001239	05/20/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION FILTER	1.0000	10.00	10.00	
025			OP-1001239	05/20/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION SYSTEM	1.0000	55.00	55.00	
025			OP-1001239							Purchase Order Total		65.00	
025			OP-1001267	05/20/20	1405458	SPAGHETTI SHOP	393	00	XMAS INCENTIVE BRYANT	1.0000	90.00	90.00	
025			OP-1001267							Purchase Order Total		90.00	
025			OP-1001269	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	JUVALE WOODEN CUTOUTS FOR CRAF	2.0000	12.99	25.98	
025			OP-1001269	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	APPLE BARREL ACRYLIC PAINT BK	1.0000	7.71	7.71	
025			OP-1001269	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	COXEER DIY WHITE MASK 12/PC	2.0000	14.68	29.36	
025			OP-1001269	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SHIPPING	1.0000	2.00	2.00	
025			OP-1001269	05/20/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	REFUND FOR LINE 1 & 3	1.0000	33.69-	33.69-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1001269							Purchase Order Total		31.36	
025			OP-1001307	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORED DUCT TAPE 6PK	1.0000	13.99	13.99	
025			OP-1001307	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PRINTED DUCT TAPE 24PK	1.0000	22.99	22.99	
025			OP-1001307	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRISTOL SMOOTH PAD	1.0000	10.64	10.64	
025			OP-1001307	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLUE DOTS 25PK	1.0000	13.99	13.99	
025			OP-1001307	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPRAY MATTE FINISH	1.0000	7.50	7.50	
025			OP-1001307	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC SPRAY PAINT CLEAR	1.0000	8.99	8.99	
025			OP-1001307	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAVY MUSTARD THEMED SCRAPBOOK	1.0000	11.50	11.50	
025			OP-1001307	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORBOK DESIGNER PAPER PAD	1.0000	10.32	10.32	
025			OP-1001307	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPECIALTY CARDSTOCK PAPER	1.0000	7.29	7.29	
025			OP-1001307							Purchase Order Total		107.21	
025			OP-1001315	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALPHABET STICKER PACK	1.0000	10.99	10.99	
025			OP-1001315	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRANSLUCENT COLOR GLUE	1.0000	9.14	9.14	
025			OP-1001315	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AGUTAPE 48 ROLLS WASHI TAPE	1.0000	8.99	8.99	
025			OP-1001315	05/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLA CARDSTOCK PAPER	3.0000	4.99	14.97	
025			OP-1001315							Purchase Order Total		44.09	
025			OP-1001335	05/21/20	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 EC	6.0000	91.20	547.20	
025			OP-1001335	05/21/20	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	12.18	12.18	
025			OP-1001335							Purchase Order Total		559.38	
025			OP-1001337	05/21/20	3331272	DAVID KAIN SERVICES LLC	175	00	TECHNICAL LABOR	1.0000	595.00	595.00	
025			OP-1001337	05/21/20	3331272	DAVID KAIN SERVICES LLC	175	00	TRAVEL FROM OMAHA	1.0000	250.00	250.00	
025			OP-1001337							Purchase Order Total		845.00	
025			OP-1001351	05/21/20	2445777	AMAZON CAPITAL	475	00	WITCH HAZEL 16OZ	1.0000	28.44	28.44	

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025			OP-1001351	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	4PK EXTRA VIRGIN	1.0000	13.99	13.99	
025			OP-1001351	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	COCONUT OIL WITCH HAZEL 8 OZ	3.0000	8.97	26.91	
025			OP-1001351	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	ROSE CREDIT CARD WALLET	3.0000	9.99	29.97	
025			OP-1001351	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	RED CREDIT CARD WALLET	3.0000	9.99	29.97	
025			OP-1001351	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	PURPLE CREDIT CARD WALLET	3.0000	9.99	29.97	
025			OP-1001351	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	BLUE CREDIT CARD WALLET	3.0000	9.99	29.97	
025			OP-1001351	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	INK PAD STAMP PADS 15PK	1.0000	12.79	12.79	
025			OP-1001351						Purchase Order Total			202.01	
025			OP-1001447	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-1001447						Purchase Order Total			9.99	
025			OP-1001457	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	725	00	B085SWVT3L	3.0000	9.99	29.97	
025			OP-1001457	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1001457	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07QMMD35W	9.0000	26.96	242.64	
025			OP-1001457	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	725	00	B085SWVT3L	3.0000	9.99	29.97	
025			OP-1001457						Purchase Order Total			329.54	
025			OP-1001474	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1001474						Purchase Order Total			26.96	
025			OP-1001482	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1001482						Purchase Order Total			26.96	
025			OP-1001498	05/21/20	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07P7G44CV	6.0000	9.99	59.94	
025			OP-1001498						Purchase Order Total			59.94	
025			OP-1001552	05/21/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	91	SHIELD FOR DRIVERS SEAT	1.0000	69.46	69.46	

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025			OP-1001552							Purchase Order Total		69.46	
025			OP-1001656	05/22/20	2445777	AMAZON CAPITAL SERVICES INC	150	00	B07MH4148Z	1.0000	21.99	21.99	
025			OP-1001656							Purchase Order Total		21.99	
025			OP-1001699	05/22/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	#722247 VITAMIN D3 5000 IU CAP	3.0000	4.84	14.52	
025			OP-1001699	05/22/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	#784016 COMPRESSION SOCKS JOBS	2.0000	31.41	62.82	
025			OP-1001699	05/22/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	#696840 COMPRESSION SOCKS QCS	2.0000	10.24	20.48	
025			OP-1001699							Purchase Order Total		97.82	
025			OP-1001712	05/22/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	#767217 BED SENSOR PAD ALARM	2.0000	84.80	169.60	
025			OP-1001712							Purchase Order Total		169.60	
025			OP-1001725	05/22/20	506233	NEBRASKA PRESS ADVERTISING SER	915	00	OMAHA WORLD HERALD	1.0000	419.22	419.22	
025			OP-1001725	05/22/20	506233	NEBRASKA PRESS ADVERTISING SER	915	00	LINCOLN JOURNAL STAR	1.0000	323.82	323.82	
025			OP-1001725							Purchase Order Total		743.04	
025			OP-1001796	05/22/20	2259726	GENERAL CREDIT FORMS INC	250	00	SKU 5224100 POYNT CREDIT	2.0000	63.57	127.14	
025			OP-1001796	05/22/20	2259726	GENERAL CREDIT FORMS INC	250	00	SHIPPING & HANDLING	1.0000	17.35	17.35	
025			OP-1001796							Purchase Order Total		144.49	
025			OP-1001804	05/22/20	1386526	CORRECTIONAL COUNSELING INC	715	00	MRT TRAINING PACKETS	25.0000	200.00	5,000.00	
025			OP-1001804	05/22/20	1386526	CORRECTIONAL COUNSELING INC	715	00	SHIPPING	1.0000	132.10	132.10	
025			OP-1001804							Purchase Order Total		5,132.10	
025			OP-1001900	05/23/20	536467	CAPITAL BUSINESS SYSTEMS INC -	615	98	FREIGHT FOR EQUIP#N1135-SCHOOL	1.0000	101.07	101.07	
025			OP-1001900	05/23/20	536467	CAPITAL BUSINESS SYSTEMS INC -	615	98	FREIGHT FOR EQUIP#R1602-DODGE	1.0000	96.91	96.91	
025			OP-1001900							Purchase Order Total		197.98	
025			OP-1002015	05/26/20	2300832	SAYLER SCREENPRINTING	200	00	78181-SW WOMEN'S SMALL SS	24.0000	8.85	212.40	
025			OP-1002015	05/26/20	2300832	SAYLER SCREENPRINTING	200	00	88181-S MEN'S SMALL SS	36.0000	8.85	318.60	
025			OP-1002015	05/26/20	2300832	SAYLER	200	00	88181-M MEN'S	36.0000	8.85	318.60	

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						SCREENPRINTING			MEDIUM SS				
025			OP-1002015	05/26/20	2300832	SAYLER	200	00	88181-L MEN'S LARGE	36.0000	8.85	318.60	
						SCREENPRINTING			SS				
025			OP-1002015	05/26/20	2300832	SAYLER	200	00	88181-3XL MENS 3XL	24.0000	11.85	284.40	
						SCREENPRINTING			SS				
025			OP-1002015									1,452.60	
025			OP-1002058	05/26/20	500551	NEBRASKA FURNITURE MART -PURCH	045	66	41911462	1.0000	180.00	180.00	
025			OP-1002058									180.00	
025			OP-1002075	05/26/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B0827PPJXJ	1.0000	43.99	43.99	
025			OP-1002075									43.99	
025			OP-1002143	05/26/20	544275	RECOGNITION UNLIMITED-KEARNEY	962	33	ENGRAVING AWARDS/PLAQUES	1.0000	18.00	18.00	
025			OP-1002143									18.00	
025			OP-1002145	05/26/20	520043	EGAN SUPPLY CO - PAYMENTS	485	37	BT-34147-Z, FASTDRAW QUAT	4.0000	144.46	577.84	
025			OP-1002145									577.84	
025			OP-1002166	05/26/20	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIRS TO POLARIS RANGER 500	1.0000	565.39	565.39	
025			OP-1002166									565.39	
025			OP-1002180	05/27/20	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	ARRT LIMITED SCOPE EXAM	3.0000	140.00	420.00	
025			OP-1002180									420.00	
025			OP-1002200	05/27/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	TEKK MODEL 700 RADIOS	18.0000	135.00	2,430.00	
025			OP-1002200	05/27/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	PROGRAMING FOR RADIOS	18.0000	30.00	540.00	
025			OP-1002200	05/27/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	SPARE BATTERIES FOR RADIOS	20.0000	50.00	1,000.00	
025			OP-1002200	05/27/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	HEADSETS FOR TEKK MODEL 700 RA	30.0000	55.00	1,650.00	
025			OP-1002200									5,620.00	
025			OP-1002206	05/27/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAM STATION REUSABLE FILTER	1.0000	10.00	10.00	

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025			OP-1002206	05/27/20	2574137	FOCUS RESPIRATORY LLC	475	00	CPAP TUBING, HEATED	1.0000	55.00	55.00	
025			OP-1002206						Purchase Order Total			65.00	
025			OP-1002213	05/27/20	531620	KZUM RADIO 89 3 FM	915	00	SPANISH SPOT	1.0000	800.00	800.00	
025			OP-1002213	05/27/20	531620	KZUM RADIO 89 3 FM	915	00	VIETNAMESE SPOT	1.0000	1,000.00	1,000.00	
025			OP-1002213						Purchase Order Total			1,800.00	
025			OP-1002218	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	610	00	SONY ICD-0UX570 VOICE RECORDER	2.0000	99.99	199.98	
025			OP-1002218						Purchase Order Total			199.98	
025			OP-1002257	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	2.0000	9.99	19.98	
025			OP-1002257						Purchase Order Total			19.98	
025			OP-1002262	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECO FRIENDLY FLEX PAPER STRAWS	1.0000	109.00	109.00	
025			OP-1002262						Purchase Order Total			109.00	
025			OP-1002272	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FACOOOL ANKLE DIABETIC SOCKS	1.0000	24.95	24.95	
025			OP-1002272	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SKECHERS MEN'T EQUALIZER SNEAK	1.0000	47.00	47.00	
025			OP-1002272						Purchase Order Total			71.95	
025			OP-1002327	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TALL FLEX LAUNDRY BASKET	3.0000	64.98	194.94	
025			OP-1002327						Purchase Order Total			194.94	
025			OP-1002347	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	165	34	BOON SNUG STRAW	3.0000	7.36	22.08	
025			OP-1002347						Purchase Order Total			22.08	
025			OP-1002353	05/27/20	1251346	WATKINS ACE HARDWARE, BEATRICE	865	60	HEAVY DUTY TWINE OR ROPE	1.0000	8.99	8.99	
025			OP-1002353	05/27/20	1251346	WATKINS ACE HARDWARE, BEATRICE	832	24	DUCT TAPE/ASSORTED COLORS	1.0000	8.09	8.09	
025			OP-1002353						Purchase Order Total			17.08	
025			OP-1002372	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1002372	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.59	12.59	
025			OP-1002372						Purchase Order Total			22.58	
025			OP-1002379	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1002379	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.59	12.59	

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						SERVICES INC							
			OP-1002379							Purchase Order Total		22.58	
025			OP-1002397	05/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
			OP-1002397							Purchase Order Total		9.99	
025			OP-1002405	05/27/20	1331430	COUNCIL OF JUVENILE CORRECTION	962	00	ANNUAL CJCA MEMBERSHIP 2020-21	1.0000	6,992.00	6,992.00	
			OP-1002405							Purchase Order Total		6,992.00	
025			OP-1002432	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PRO 6000 COVERS	5.0000	22.00	110.00	
025			OP-1002432	05/28/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.98	4.98	
			OP-1002432							Purchase Order Total		114.98	
025			OP-1002438	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	IN A PIT WITH A LION ON A SNOW	1.0000	12.99	12.99	
			OP-1002438							Purchase Order Total		12.99	
025			OP-1002439	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRIEF STRATEGIC FAMILY THERAPY	2.0000	44.99	89.98	
			OP-1002439							Purchase Order Total		89.98	
025			OP-1002441	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE FLIP TOP, CLEAR, 6PK	2.0000	21.32	42.64	
025			OP-1002441	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE FLIP TOP, CLEAR, 6PK	2.0000	21.32	42.64	
025			OP-1002441	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE FLIP TOP, CLEAR, 6PK	2.0000	21.32	42.64	
			OP-1002441							Purchase Order Total		127.92	
025			OP-1002469	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TWO WAY RADIO BATTERY	3.0000	89.80	269.40	
			OP-1002469							Purchase Order Total		269.40	
025			OP-1002496	05/28/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	E4-BATT BATTERIES FOR PIPET	2.0000	59.50	119.00	
025			OP-1002496	05/28/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT	1.0000	8.93	8.93	
			OP-1002496							Purchase Order Total		127.93	
025			OP-1002503	05/28/20	838697	OMAHA WORLD HERALD - PURCHASE	915	00	NOTICE OF PUBLIC HEARING AD	1.0000	547.74	547.74	
			OP-1002503							Purchase Order Total		547.74	
025			OP-1002512	05/28/20	2205051	DAWGS SPORTS SPECIALTIES	450	44	STEEL WATER BOTTLES FOR STAFF	225.0000	4.91	1,104.75	

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025			OP-1002512									1,104.75	
025			OP-1002566	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	MUG SHOT BACK DROP	1.0000	16.95	16.95	
025			OP-1002566									16.95	
025			OP-1002578	05/28/20	1251346	WATKINS ACE HARDWARE, BEATRICE	790	70	MIRACLE GRO/POTTING SOIL	3.0000	8.09	24.27	
025			OP-1002578									24.27	
025			OP-1002592	05/28/20	502355	ULINE - PURCHASE ORDERS	450	00	#S13396 STORAGE BINS, BLUE	24.0000	1.45	34.80	
025			OP-1002592	05/28/20	502355	ULINE - PURCHASE ORDERS	450	00	UPS GROUND	1.0000	15.09	15.09	
025			OP-1002592									49.89	
025			OP-1002600	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	3.0000	12.59	37.77	
025			OP-1002600	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	3.0000	26.96	80.88	
025			OP-1002600									118.65	
025			OP-1002609	05/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-1002609									9.99	
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPELA17 SE G11 V1 GRATIS	25.0000	0.00		
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPELA17 SE G11 V2 GRATIS	25.0000	0.00		
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPELA17 TE G11	3.0000	149.97	449.91	
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPELA17 SE G12 V1	25.0000	0.00		
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPELA17 SE G12 V2 GRATIS	25.0000	0.00		
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPELA17 TE G12	3.0000	149.97	449.91	
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	SHIPPING/HANDLING	1.0000	62.98	62.98	
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPELA17 SE DCW 1 YR LIC	25.0000	24.47	611.75	
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPEA17 MYP+DCW 1 YR LIC G6/12`	25.0000	0.00		
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPELA17 SE	25.0000	24.47	611.75	

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025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	(CONS)+DCW 1 YR LIC	25.0000	0.00		
025			OP-1002648	05/28/20	1309927	PEARSON EDUCATION INC	715	00	MPELA17 MYP+DCW 1 YUR LIC G6/1	1.0000	85.64	85.64	
025			OP-1002648							Purchase Order Total		2,271.94	
025			OP-1002714	05/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	075	00	AUTO WASH SOAP	5.0000	4.99	24.95	
025			OP-1002714	05/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	075	00	CARB CLEANER/SPRAY CAN	4.0000	2.29	9.16	
025			OP-1002714	05/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	075	00	SEA FOAM/FUEL TREAT	6.0000	7.99	47.94	
025			OP-1002714	05/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	075	00	AUTO CARPET CLEANER	4.0000	5.99	23.96	
025			OP-1002714	05/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	075	00	20" WIPER BLADES	6.0000	1.99	11.94	
025			OP-1002714							Purchase Order Total		117.95	
025			OP-1002748	05/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMALL COMPACT PLUNGER 2 PK	4.0000	11.86	47.44	
025			OP-1002748							Purchase Order Total		47.44	
025			OP-1002755	05/29/20	2445777	AMAZON CAPITAL SERVICES INC	570	32	OUTDOOR KEY DROP BOX	1.0000	28.95	28.95	
025			OP-1002755							Purchase Order Total		28.95	
025			OP-1002758	05/29/20	536367	MISKO SPORTS	805	17	CHAMPRO 15"X3" MOLDED BASE	1.0000	139.99	139.99	
025			OP-1002758	05/29/20	536367	MISKO SPORTS	805	17	CHAMPRO IN GROUND DOUBLE	1.0000	104.99	104.99	
025			OP-1002758	05/29/20	536367	MISKO SPORTS	805	17	CHAMPRO 3 SPIKE PITCHERS RUBBE	1.0000	17.99	17.99	
025			OP-1002758	05/29/20	536367	MISKO SPORTS	805	17	CHAMPRO WOOD BOTTOM HOME PLATE	1.0000	65.00	65.00	
025			OP-1002758	05/29/20	536367	MISKO SPORTS	805	17	SHIPPING/HANDLING	1.0000	30.00	30.00	
025			OP-1002758							Purchase Order Total		357.97	
025			OP-1002760	05/29/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	WRANGLER DENIM SHORTS-MEN S30	18.0000	18.99	341.82	
025			OP-1002760	05/29/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	WRANGLER DENIM SHORTS-MEN S32	12.0000	18.99	227.88	
025			OP-1002760	05/29/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	WRANGLER DENIM SHORTS-MEN S38	8.0000	19.24	153.92	

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025			OP-1002760	05/29/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	DENIM SHORTS-YOUTH SIZE 18R	4.0000	14.99	59.96	
025			OP-1002760							Purchase Order Total		783.58	
025			OP-1002762	05/29/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-1002762							Purchase Order Total		9.99	
025			OP-1002773	05/29/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	39.95	39.95	
025			OP-1002773	05/29/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083WCYCYW	1.0000	9.97	9.97	
025			OP-1002773							Purchase Order Total		49.92	
025			OP-1002834	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRANSCRIPTION HEADSET	2.0000	19.50	39.00	
025			OP-1002834							Purchase Order Total		39.00	
025			OP-1002928	06/01/20	3453046	IMMUNIZATION ACTION COALITION	715	10	R2008	300.0000	4.00	1,200.00	
025			OP-1002928	06/01/20	3453046	IMMUNIZATION ACTION COALITION	715	10	R2009	50.0000	4.00	200.00	
025			OP-1002928							Purchase Order Total		1,400.00	
025			OP-1002990	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	KAN JAM ORIG DISC	1.0000	39.99	39.99	
025			OP-1002990	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	BAGGO BACKYARD BEAN BAG	1.0000	99.95	99.95	
025			OP-1002990	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	PREMIUM WEATHER RESISITANT	1.0000	19.95	19.95	
025			OP-1002990	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	FRANKLIN SPORTS SOFT TIP	1.0000	24.99	24.99	
025			OP-1002990	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	OAK HARWOOD GIANT YARD	1.0000	39.99	39.99	
025			OP-1002990	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	BULZIBUCKET YARD GAME	1.0000	59.95	59.95	
025			OP-1002990	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	SHIPPING	1.0000	9.99	9.99	
025			OP-1002990							Purchase Order Total		294.81	
025			OP-1003007	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1003007							Purchase Order Total		9.99	
025			OP-1003032	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	

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025			OP-1003032							Purchase Order Total		9.99	
025			OP-1003042	06/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1003042							Purchase Order Total		9.99	
025			OP-1003068	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	1.0000	10.99	10.99	
025			OP-1003068							Purchase Order Total		10.99	
025			OP-1003087	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W4YHD6G	1.0000	12.99	12.99	
025			OP-1003087	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	2.0000	8.99	17.98	
025			OP-1003087	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	5.0000	26.96	134.80	
025			OP-1003087	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W4YHD6G	1.0000	12.99	12.99	
025			OP-1003087							Purchase Order Total		178.76	
025			OP-1003098	06/02/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR STAFF	68.2800	1.00	68.28	
025			OP-1003098							Purchase Order Total		68.28	
025			OP-1003109	06/02/20	1350998	OHIO MEDICAL CORPORATION	938	56	749146, KIT BATTERY REPLMT	4.0000	86.97	347.88	
025			OP-1003109	06/02/20	1350998	OHIO MEDICAL CORPORATION	938	56	FREIGHT	1.0000	16.48	16.48	
025			OP-1003109							Purchase Order Total		364.36	
025			OP-1003209	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOTIVATIONAL INTERVIEWING	1.0000	28.99	28.99	
025			OP-1003209	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOTIVATIONAL INTERVIEWING	1.0000	50.79	50.79	
025			OP-1003209	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOTIVATIONAL INTERVIEWING	1.0000	31.99	31.99	
025			OP-1003209	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOTIVATIONAL INTERVIEWING	3.0000	54.99	164.97	
025			OP-1003209							Purchase Order Total		276.74	
025			OP-1003333	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	Y-NECK SCRUB TUNIC 3XL	1.0000	19.96	19.96	
025			OP-1003333	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MODERN FAUX SURPLICE TUNIC 3XL	1.0000	24.97	24.97	
025			OP-1003333	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CROSSOVER SCRUB TOP 3XL	1.0000	18.15	18.15	

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025			OP-1003333							Purchase Order Total		63.08	
025			OP-1003343	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAUN THERMOSCAN 7 IRT6520	3.0000	84.05	252.15	
025			OP-1003343	06/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROBE COVERS 200 PK	3.0000	15.99	47.97	
025			OP-1003343							Purchase Order Total		300.12	
025			OP-1003403	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	10.0000	9.99	99.90	
025			OP-1003403							Purchase Order Total		99.90	
025			OP-1003410	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	39.95	39.95	
025			OP-1003410							Purchase Order Total		39.95	
025			OP-1003558	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOBILE TV STAND TV CART	1.0000	158.99	158.99	
025			OP-1003558							Purchase Order Total		158.99	
025			OP-1003604	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GROWING FROM DEPRESSION	1.0000	9.99	9.99	
025			OP-1003604	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOCIAL SKILLS TRAINING FOR SCH	1.0000	48.39	48.39	
025			OP-1003604	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NARRATIVE CBT FOR PSYCHOSIS	1.0000	56.95	56.95	
025			OP-1003604	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CBT TOOLBOX FOR DEPRESSED, ANX	1.0000	33.29	33.29	
025			OP-1003604	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GROUP CBT FOR PSYCHOSIS	1.0000	63.00	63.00	
025			OP-1003604	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COGNITIVE BEHAVIORAL SOCIAL SK	1.0000	41.00	41.00	
025			OP-1003604	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE DIALECTICAL BEHAVIOR THERA	1.0000	19.95	19.95	
025			OP-1003604	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PSYCHOTHERAPY FOR PSYCHOSIS	1.0000	33.49	33.49	
025			OP-1003604	06/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COGNITIVE BEHAVIOR THERAPY FOR	1.0000	64.43	64.43	
025			OP-1003604							Purchase Order Total		370.49	
025			OP-1003605	06/03/20	521261	FARMERS COOP, BEATRICE	928	10	ANNUAL ALIGN/SAFETY #15177	1.0000	78.00	78.00	
025			OP-1003605	06/03/20	521261	FARMERS COOP, BEATRICE	928	10	ANNUAL ALIGN/SAFETY #16893	1.0000	78.00	78.00	

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025			OP-1003605									156.00	
025			OP-1003668	06/03/20	838697	OMAHA WORLD HERALD - PURCHASE	915	00	GRANT COMMUNITY OF PRACTICE	1.0000	547.74	547.74	
025			OP-1003668									547.74	
025			OP-1003680	06/03/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPLACE BATTERY/LABOR	67.5000	1.00	67.50	
025			OP-1003680									67.50	
025			OP-1003799	06/04/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFF	62.7500	1.00	62.75	
025			OP-1003799									62.75	
025			OP-1003800	06/04/20	837568	ERA	175	00	WP305 TRACE METALS	1.0000	95.95	95.95	
025			OP-1003800	06/04/20	837568	ERA	175	00	WS288 PCB AS DECACHLOROBIPHENY	1.0000	95.95	95.95	
025			OP-1003800	06/04/20	837568	ERA	175	00	WS5273-691 FOR LCS	1.0000	111.15	111.15	
025			OP-1003800	06/04/20	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1003800	06/04/20	837568	ERA	175	00	FREIGHT	1.0000	14.17	14.17	
025			OP-1003800	06/04/20	837568	ERA	175	00	HANDLING LINE 2	1.0000	10.00	10.00	
025			OP-1003800	06/04/20	837568	ERA	175	00	FREIGHT LINE 2	1.0000	14.17	14.17	
025			OP-1003800									351.39	
025			OP-1003925	06/04/20	500107	EGAN SUPPLY CO - PURCHASING	445	00	CLARIO ANTIBACTERIAL SOAP	6.0000	56.88	341.28	
025			OP-1003925	06/04/20	500107	EGAN SUPPLY CO - PURCHASING	445	00	CLARIO PINK FOAM CLEANSER	25.0000	48.40	1,210.00	
025			OP-1003925									1,551.28	
025			OP-1004099	06/04/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	AMBER PLASTIC SOAP DISPENSERS	2.0000	19.99	39.98	
025			OP-1004099									39.98	
025			OP-1004101	06/04/20	523705	GLAS-COL	175	00	099A VC6014 CARTRIDGE FOR	1.0000	204.00	204.00	
025			OP-1004101	06/04/20	523705	GLAS-COL	175	00	R34 966 TOP ALUM BUSHING	2.0000	32.00	64.00	
025			OP-1004101	06/04/20	523705	GLAS-COL	175	00	R60 308 KNOB 1/4 -20 X 1.5000"	2.0000	9.00	18.00	
025			OP-1004101	06/04/20	523705	GLAS-COL	175	00	099A LC1012 LARGE CAPACITY	1.0000	3,564.00	3,564.00	
025			OP-1004101	06/04/20	523705	GLAS-COL	175	00	EST FREIGHT	1.0000	80.60	80.60	
025			OP-1004101									3,930.60	
025			OP-1004147	06/04/20	1364427	GREAT PLAINS	928	00	RED RANGER XP500	1.0000	908.97	908.97	

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						MOTORCYCLE SERVIC			POLARIS				
025			OP-1004147							Purchase Order Total		908.97	
025			OP-1004233	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	59	12 AC/DC ADAPTER	1.0000	20.99	20.99	
025			OP-1004233	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	020	93	15 FT OUTDOOR UMBRELLA	1.0000	149.99	149.99	
025			OP-1004233	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	020	93	15X9 FT OUTDOOR UMBRELLA	1.0000	109.99	109.99	
025			OP-1004233							Purchase Order Total		280.97	
025			OP-1004339	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083DSNBDV MONITOR WIPES	2.0000	15.99	31.98	
025			OP-1004339							Purchase Order Total		31.98	
025			OP-1004348	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1004348	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.59	12.59	
025			OP-1004348							Purchase Order Total		39.55	
025			OP-1004388	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	2.0000	26.00	52.00	
025			OP-1004388	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2	2.0000	17.97	35.94	
025			OP-1004388	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2	3.0000	8.97	26.91	
025			OP-1004388	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MK3VQ3S	2.0000	10.99	21.98	
025			OP-1004388	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	4.0000	26.96	107.84	
025			OP-1004388							Purchase Order Total		244.67	
025			OP-1004418	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	NAIL POLISH 6 COLOR VARIETY PK	1.0000	21.99	21.99	
025			OP-1004418	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	GLOW IN THE DARK NAIL POLISH	1.0000	14.00	14.00	
025			OP-1004418	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	FACIAL MASK PACK OF 24	1.0000	13.99	13.99	
025			OP-1004418							Purchase Order Total		49.98	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 2	6.0000	19.07	114.42	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 4	6.0000	19.07	114.42	

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025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 6	12.0000	19.07	228.84	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 8	1.0000	19.07	19.07	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 10	12.0000	19.07	228.84	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 12	12.0000	19.07	228.84	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 14	1.0000	19.07	19.07	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 16	3.0000	23.00	69.00	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 8	2.0000	19.07	38.14	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	GIRLS KHAKI SHORTS SIZE 16	1.0000	21.99	21.99	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	SHIPPING	1.0000	4.50	4.50	
025			OP-1004426	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	SHIPPING	1.0000	5.99	5.99	
025			OP-1004426						Purchase Order Total			1,093.12	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES 7D	2.0000	45.00	90.00	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES 7.5	2.0000	45.00	90.00	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES 8.5D	6.0000	45.00	270.00	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES 8.5 4E	2.0000	45.00	90.00	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES 9D	12.0000	45.00	540.00	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES 9.5D	8.0000	45.00	360.00	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES 10D	8.0000	45.00	360.00	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES 10.5 4E	2.0000	45.00	90.00	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES 11D	12.0000	45.00	540.00	
025			OP-1004484	06/06/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOES	4.0000	45.00	180.00	

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			OP-1004484			COMPANY			11.5 4E				
										Purchase Order Total		2,610.00	
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	WOMENS LS 78192 SW	12.0000	11.35	136.20	
						SCREENPRINTING			SIZE SM				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	MENS LS 88192 SW	24.0000	11.35	272.40	
						SCREENPRINTING			SIZE SM				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	MENS LS 88192 SW	26.0000	11.35	295.10	
						SCREENPRINTING			SIZE MEDIUM				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	MENS LS 88192 SW	12.0000	11.35	136.20	
						SCREENPRINTING			SIZE LARGE				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	JACKETS WOMENS	6.0000	26.55	159.30	
						SCREENPRINTING			L317SW SIZE SM				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	JACKETS MENS J317	6.0000	26.55	159.30	
						SCREENPRINTING			SIZE SMALL				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	JACKETS MENS J317	6.0000	26.55	159.30	
						SCREENPRINTING			SIZE MEDIUM				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	JACKETS MENS J317	24.0000	26.55	637.20	
						SCREENPRINTING			SIZE LARGE				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	JACKETS MENS J317	12.0000	26.55	318.60	
						SCREENPRINTING			SIZE XLARGE				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	JACKETS MENS J317	18.0000	28.55	513.90	
						SCREENPRINTING			SIZE 2XL				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	JACKETS MENS J317	10.0000	29.55	295.50	
						SCREENPRINTING			SIZE 3XL				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	JACKETS MENS J317	10.0000	32.55	325.50	
						SCREENPRINTING			SIZE 5XL				
025			OP-1004486	06/06/20	2300832	SAYLER	200	00	MENS LS 88192 SW	2.0000	13.35	26.70	
						SCREENPRINTING			SIZE X-LARGE				
025			OP-1004486							Purchase Order Total		3,435.20	
025			OP-1004527	06/08/20	2445777	AMAZON CAPITAL	725	00	B07N9FBYHG	1.0000	32.76	32.76	
						SERVICES INC							
025			OP-1004527							Purchase Order Total		32.76	
025			OP-1004561	06/08/20	2445777	AMAZON CAPITAL	725	00	B07P7G44CV	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1004561							Purchase Order Total		9.99	
025			OP-1004785	06/09/20	2445777	AMAZON CAPITAL	725	00	B07N9F6HB3	1.0000	32.76	32.76	
						SERVICES INC							
025			OP-1004785							Purchase Order Total		32.76	
025			OP-1004827	06/09/20	2445777	AMAZON CAPITAL	207	00	B082VN59TV 24"	2.0000	50.99	101.98	

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						SERVICES INC			PRIVACY SCREEN				
			OP-1004827									Purchase Order Total	101.98
025			OP-1004851	06/09/20	1190283	COLLIS CURVE CATALOG	652	84	ADULT MEDIUM COLLIS CURVE	4.0000	25.99	103.96	
												Purchase Order Total	103.96
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKEY PROFESSIONAL HAIR CLIPPER	1.0000	61.99	61.99	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	CARMEX LIP BALM	1.0000	9.47	9.47	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRUITY PEBBLES CEREAL	2.0000	25.34	50.68	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	LITTLE DEBBIE BUNDLE PACK	1.0000	34.82	34.82	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	JAX SEQUENCE GAME	1.0000	17.97	17.97	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	INSCRAFT LOOM RUBBER BANDS	1.0000	20.49	20.49	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SINFUL COLORS 10-PIECE SURPRIS	1.0000	11.25	11.25	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	LORELL 14341 18 DEEP 2-DRAWER	1.0000	74.49	74.49	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MAUI MOISTURE SHAMPOO	1.0000	5.24	5.24	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PADDLE STYLE HAIR BRUSH	2.0000	9.11	18.22	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MAUI MOISTURE CONDITIONER	1.0000	5.24	5.24	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLUE MAGIC CONDITIONER	1.0000	14.02	14.02	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY PHONE CASE	1.0000	10.99	10.99	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	REESE PUFFS CEREAL	2.0000	8.50	17.00	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOVER BODY WASH	1.0000	7.74	7.74	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	GOLD BOND HEALING LOTION	1.0000	17.91	17.91	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR GEL	1.0000	10.69	10.69	
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOHNSONS BABY	1.0000	5.92	5.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			LOTION				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	BICYCLE PLAYING	1.0000	3.89	3.89	
						SERVICES INC			CARDS				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	FLAMING HOT CHEETOS	1.0000	16.98	16.98	
						SERVICES INC							
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	VOLUME DISCOUNT	1.0000	.09-	.09-	
						SERVICES INC							
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	ROLLING LAUNDRY	1.0000	34.91	34.91	
						SERVICES INC			HAMPER				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	BINGO GAME	1.0000	26.99	26.99	
						SERVICES INC							
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	48 BLANK CARDS WITH	1.0000	22.95	22.95	
						SERVICES INC			ENVELOPES				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	MEAD ZIPPER BINDER	4.0000	11.59	46.36	
						SERVICES INC			WITH EXPAND				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	MARUCHAN INSTANT	1.0000	13.31	13.31	
						SERVICES INC			LUNCH HOT & S				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	MEAD 1-1/2INCH	4.0000	11.73	46.92	
						SERVICES INC			ZIPPER BINDER,				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	MARUCHAN INSTANT	1.0000	8.08	8.08	
						SERVICES INC			LUNCH HOT & S				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	MARUCHAN INSTANT	1.0000	4.09	4.09	
						SERVICES INC			LUNCH CHICKEN				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	MARUCHAN INSTANT	2.0000	3.95	7.90	
						SERVICES INC			LUNCH BEEF				
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL			SHIPPING	1.0000	5.99	5.99	
						SERVICES INC							
025			OP-1004906	06/09/20	2445777	AMAZON CAPITAL	445	00	ROLLING LAUNDRY	1.0000	34.91	34.91	
						SERVICES INC			HAMPER				
025			OP-1004906						Purchase Order Total			667.32	
025			OP-1004962	06/09/20	2445777	AMAZON CAPITAL	840	00	2019 NINETENDO	2.0000	272.00	544.00	
						SERVICES INC			SWITCH LITE CON				
025			OP-1004962	06/09/20	2445777	AMAZON CAPITAL	840	00	SWITCH LITE CHARGER	2.0000	27.98	55.96	
						SERVICES INC							
025			OP-1004962	06/09/20	2445777	AMAZON CAPITAL	785	53	SUPER SMASH	1.0000	59.70	59.70	
						SERVICES INC			BROTHERS DVD				
025			OP-1004962	06/09/20	2445777	AMAZON CAPITAL	785	53	MARIO KART 8 DELUX	1.0000	54.99	54.99	
						SERVICES INC							
025			OP-1004962						Purchase Order Total			714.65	
025			OP-1005234	06/09/20	2445777	AMAZON CAPITAL	785	00	WORD FINDS	3.0000	8.97	26.91	

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						SERVICES INC							
025			OP-1005234							Purchase Order Total		26.91	
025			OP-1005291	06/09/20	506950	CAROLINA BIOLOGICAL SUPPLY	785	00	132010A CAROLINA POND MISTERY	3.0000	12.80	38.40	
025			OP-1005291	06/09/20	506950	CAROLINA BIOLOGICAL SUPPLY	785	00	SHIPPING	1.0000	30.93	30.93	
025			OP-1005291							Purchase Order Total		69.33	
025			OP-1005294	06/09/20	536367	MISKO SPORTS	200	00	N5296 LINED MESH SHORT LARGE	36.0000	5.15	185.40	
025			OP-1005294	06/09/20	536367	MISKO SPORTS	200	00	N5296 LINED MESH SHORT XL	36.0000	5.15	185.40	
025			OP-1005294	06/09/20	536367	MISKO SPORTS	200	00	N5296 LINED MESH SHORT 2XL	6.0000	6.15	36.90	
025			OP-1005294	06/09/20	536367	MISKO SPORTS	200	00	29MR JERZEES DRI-POWER TSHIRT	36.0000	3.25	117.00	
025			OP-1005294	06/09/20	536367	MISKO SPORTS	200	00	29MR JERZEES DRI-POWER TSHIRT	36.0000	3.25	117.00	
025			OP-1005294	06/09/20	536367	MISKO SPORTS	200	00	29MR JERZEES DRI-POWER TSHIRT	6.0000	5.25	31.50	
025			OP-1005294	06/09/20	536367	MISKO SPORTS	200	00	SHIPPING/HANDLING	1.0000	20.00	20.00	
025			OP-1005294							Purchase Order Total		693.20	
025			OP-1005395	06/10/20	514095	CARSTENS INC	445	00	FULL FACE SHIELD DISPOSABLE	10.0000	179.70	1,797.00	
025			OP-1005395	06/10/20	514095	CARSTENS INC	445	00	FREIGHT	1.0000	211.82	211.82	
025			OP-1005395							Purchase Order Total		2,008.82	
025			OP-1005414	06/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRUIT OF THE LOOM BOXERS 3XL	10.0000	16.99	169.90	
025			OP-1005414	06/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE ENAMEL REPAIR	4.0000	14.25	57.00	
025			OP-1005414	06/10/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE RAPID RELIEF	12.0000	5.20	62.40	
025			OP-1005414							Purchase Order Total		289.30	
025			OP-1005432	06/10/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	40	665230, UNDERWEAR OVERNIGHT	2.0000	48.48	96.96	
025			OP-1005432							Purchase Order Total		96.96	
025			OP-1005520	06/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISPOSABLE SHOE COVERS	10.0000	18.99	189.90	
025			OP-1005520							Purchase Order Total		189.90	
025			OP-1005534	06/10/20	2445777	AMAZON CAPITAL	725	00	#609CS25837 PHONE	1.0000	10.99	10.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CASE				
025			OP-1005534									Purchase Order Total	10.99
025			OP-1005557	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	32.76	32.76	
025			OP-1005557									Purchase Order Total	32.76
025			OP-1005604	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	590	42	1/4" ELASTIC BAND W/ NOSE PCS	1.0000	18.99	18.99	
025			OP-1005604	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	BUSINESS CALCULATOR HOLDER	1.0000	13.37	13.37	
025			OP-1005604	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	785	76	48 PCS JOURNAL STENCIL, 52 PCS	1.0000	18.99	18.99	
025			OP-1005604	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	785	76	REMINISCE QUOTE BOOK, KIT	1.0000	10.99	10.99	
025			OP-1005604	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	785	76	ANPRO PHOTO ALBUM BOOK	1.0000	17.98	17.98	
025			OP-1005604									Purchase Order Total	80.32
025			OP-1005633	06/11/20	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20207203 TOPZ SIG PADS	5.0000	218.07	1,090.35	
025			OP-1005633									Purchase Order Total	1,090.35
025			OP-1005635	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 3PK	2.0000	16.45	32.90	
025			OP-1005635	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE PRONAMEL 2PK	3.0000	9.58	28.74	
025			OP-1005635	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE SENSITIVITY 2PK	3.0000	9.57	28.71	
025			OP-1005635									Purchase Order Total	90.35
025			OP-1005673	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLAYING CARDS, 12PK	5.0000	13.29	66.45	
025			OP-1005673	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MINI GALAXY STRESS BALLS 50PK	2.0000	22.28	44.56	
025			OP-1005673	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMILE FACE STRESS BALLS 24PK	4.0000	12.49	49.96	
025			OP-1005673	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MONKEY STRING BALLS 20PK	4.0000	25.59	102.36	
025			OP-1005673									Purchase Order Total	263.33
025			OP-1005677	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	24.76	24.76	
025			OP-1005677									Purchase Order Total	24.76
025			OP-1005709	06/11/20	2445777	AMAZON CAPITAL	725	00	B07Y184M6M	8.0000	12.59	100.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1005709	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	8.0000	9.99	79.92	
025			OP-1005709	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFPP	8.0000	6.64	53.12	
025			OP-1005709							Purchase Order Total		233.76	
025			OP-1005723	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	24.76	24.76	
025			OP-1005723	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	725		B085SWVT3L	1.0000	8.99	8.99	
025			OP-1005723							Purchase Order Total		33.75	
025			OP-1005729	06/11/20	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	SURE HAND BENDABLE SPOON	2.0000	12.61	25.22	
025			OP-1005729	06/11/20	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	SHIPPING	1.0000	9.90	9.90	
025			OP-1005729							Purchase Order Total		35.12	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1L AB 12/CS	4.0000	18.99	75.96	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	2.0000	46.33	92.66	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT 0.25	6.0000	51.01	306.06	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	4.0000	75.13	300.52	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONIUM	2.0000	.30	.60	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1030-PC 32 OZ LDPE CUBE	2.0000	81.47	162.94	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM NAT	15.0000	34.27	514.05	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM NAT	15.0000	34.27	514.05	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL	175	00	0950-1270-PC 32OZ	6.0000	22.24	133.44	

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025			OP-1005737	06/11/20	789410	SAMPLING SUPPLY	175	00	NALGE NM	72.0000	.50	36.00	
						ENVIRONMENTAL SAMPLING SUPPLY			SOTHMG-122 122MG				
025			OP-1005737	06/11/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODIUM SHIPPING AND HANDLING	1.0000	45.34	45.34	
025			OP-1005737						Purchase Order Total			2,592.95	
025			OP-1005769	06/12/20	1730622	TOBII DYNAVOX LLC	655	15	200960, EXTRA CHARGER W/ POWER	1.0000	50.00	50.00	
025			OP-1005769	06/12/20	1730622	TOBII DYNAVOX LLC	655	15	SHIPPING	1.0000	25.00	25.00	
025			OP-1005769						Purchase Order Total			75.00	
025			OP-1005770	06/12/20	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	DATE OPENED LABELS 1000/BOX	1.0000	13.73	13.73	
025			OP-1005770	06/12/20	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	SHIPPING	1.0000	11.50	11.50	
025			OP-1005770						Purchase Order Total			25.23	
025			OP-1005790	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-1005790						Purchase Order Total			9.99	
025			OP-1005799	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	#609CS25837 SPIGEN PHONE CASE	2.0000	10.99	21.98	
025			OP-1005799						Purchase Order Total			21.98	
025			OP-1005806	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KICKBALL WITH AIR PUMP	2.0000	14.25	28.50	
025			OP-1005806	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HORSESHOE SET	1.0000	34.99	34.99	
025			OP-1005806	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLOATING DISC GOLF SET	2.0000	36.99	73.98	
025			OP-1005806	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING & HANDLING	1.0000	10.95	10.95	
025			OP-1005806						Purchase Order Total			148.42	
025			OP-1005807	06/12/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-360-1 AROCLOR 1260 100UG	1.0000	22.35	22.35	
025			OP-1005807	06/12/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-290-1 AROCLOR AROCLOR 1221	1.0000	22.35	22.35	
025			OP-1005807	06/12/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	8.00	8.00	
025			OP-1005807						Purchase Order Total			52.70	
025			OP-1005851	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NCAA REPLIC A GAME BASKETBALL	2.0000	29.99	59.98	

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025			OP-1005851	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MIKASA PREMIUM BASKETBALL	1.0000	15.25	15.25	
025			OP-1005851	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOUBLE 6 DOMINOES GAME SET	2.0000	13.97	27.94	
025			OP-1005851	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHITE DICE W/BLACK PIPS 100PK	1.0000	10.99	10.99	
025			OP-1005851	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ULTRA-STAR ULTIMATE DISC	2.0000	13.04	26.08	
025			OP-1005851	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MLS CAPITANO SOCCER BALL	2.0000	15.90	31.80	
025			OP-1005851	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WILSON NFL JUNIOR FOOTBALL	2.0000	17.99	35.98	
025			OP-1005851						Purchase Order Total			208.02	
025			OP-1005861	06/12/20	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 SPE DISK	8.0000	172.00	1,376.00	
025			OP-1005861	06/12/20	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	31.05	31.05	
025			OP-1005861						Purchase Order Total			1,407.05	
025			OP-1005874	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAINLESS STEEL THERMAL CARAFE	2.0000	18.99	37.98	
025			OP-1005874	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	32OZ ACRYLIC GLOSS & VARNISH	2.0000	18.40	36.80	
025			OP-1005874	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	52 MINDFULNESS CARDS	5.0000	12.99	64.95	
025			OP-1005874	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	4K WIFI SPORTS ACTION CAMERA	1.0000	49.98	49.98	
025			OP-1005874						Purchase Order Total			189.71	
025			OP-1005890	06/12/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SC-5037-3995-150 PROBE FOR SC	2.0000	225.00	450.00	
025			OP-1005890	06/12/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	8.70	8.70	
025			OP-1005890						Purchase Order Total			458.70	
025			OP-1005894	06/12/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	E4-BATT PIPETTE BATTERY	6.0000	59.50	357.00	
025			OP-1005894	06/12/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT CHARGES	1.0000	26.78	26.78	
025			OP-1005894						Purchase Order Total			383.78	
025			OP-1005895	06/12/20	1187894	VHG LABS	175	00	VHG L53SSA1-100 CALIB STD A	2.0000	198.00	396.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1005895	06/12/20	1187894	VHG LABS	175	00	VHG LSSB-100 CALIB STD B	1.0000	80.00	80.00	
025			OP-1005895	06/12/20	1187894	VHG LABS	175	00	FREIGHT	1.0000	24.00	24.00	
025			OP-1005895						Purchase Order Total			500.00	
025			OP-1005897	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DRY ERASE BOARD 36 X 24	2.0000	32.57	65.14	
025			OP-1005897	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SLIM PLASTIC STORAGE TRAYS 6PK	1.0000	9.69	9.69	
025			OP-1005897	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MINI BIN STORAGE TRAYS 3PK	1.0000	8.40	8.40	
025			OP-1005897	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	7 DRAWER STORAGE CART	2.0000	42.99	85.98	
025			OP-1005897	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3DRAWER STORAGE UNIT, 4PK	1.0000	49.29	49.29	
025			OP-1005897						Purchase Order Total			218.50	
025			OP-1005944	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PUREX CRYSTALS IN-WASH FRAGRAN	3.0000	6.66	19.98	
025			OP-1005944	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SNUGGLE FABRIC SOFTENER SHEETS	6.0000	4.45	26.70	
025			OP-1005944						Purchase Order Total			46.68	
025			OP-1005973	06/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#17475 O2 SENSOR #16894	1.0000	97.57	97.57	
025			OP-1005973						Purchase Order Total			97.57	
025			OP-1005977	06/12/20	521261	FARMERS COOP, BEATRICE	928	94	INTERMITTENT TIRE LIGHT ISSUE	1.0000	60.00	60.00	
025			OP-1005977						Purchase Order Total			60.00	
025			OP-1006006	06/12/20	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	C6050 BROMINE 50# FOR POOL	4.0000	214.99	859.96	
025			OP-1006006	06/12/20	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	HANDLING CHARGE	1.0000	13.95	13.95	
025			OP-1006006						Purchase Order Total			873.91	
025			OP-1006008	06/12/20	2445777	AMAZON CAPITAL SERVICES INC	045	77	UH70120 HOOVER VACUUM BAGS	4.0000	209.99	839.96	
025			OP-1006008						Purchase Order Total			839.96	
025			OP-1006011	06/12/20	2336192	WEBSTAUANT STORE INC	640	50	2 OZ. DIXIE CUP BLUE	4.0000	40.12	160.48	
025			OP-1006011						Purchase Order Total			160.48	
025			OP-1006018	06/13/20	1397021	MOONLIGHT EMBROIDERY & SCREEN	200	00	T-SHIRT SIZE SMALL	5.0000	9.55	47.75	

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025			OP-1006018	06/13/20	1397021	MOONLIGHT EMBROIDERY & SCREEN	200	00	T-SHIRT SIZE MEDIUM	5.0000	9.55	47.75	
025			OP-1006018	06/13/20	1397021	MOONLIGHT EMBROIDERY & SCREEN	200	00	T-SHIRT SIZE LARGE	5.0000	9.55	47.75	
025			OP-1006018	06/13/20	1397021	MOONLIGHT EMBROIDERY & SCREEN	200	00	T-SHIRT SIZE LARGE	5.0000	9.55	47.75	
025			OP-1006018							Purchase Order Total		191.00	
025			OP-1006021	06/13/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	WORD FIND GAMES CANTEEN	1.0000	71.76	71.76	
025			OP-1006021							Purchase Order Total		71.76	
025			OP-1006022	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	W-234L TWO TIER SHELF DUMBELL	1.0000	329.00	329.00	
025			OP-1006022	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	HEXAGON CAST DUMBELLS 500#	1.0000	632.50	632.50	
025			OP-1006022	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	FREIGHT	1.0000	155.00	155.00	
025			OP-1006022							Purchase Order Total		1,116.50	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	PL-340 PRO HALF RACK	1.0000	1,095.00	1,095.00	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	FW-150U DLX ADJ BENCH W/WHEELS	1.0000	425.00	425.00	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	BAROLY2000CCK CHROME OLYMIPIC	2.0000	279.00	558.00	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	EZR-45 OLYMPIC RUBBER GRIP	2.0000	51.75	103.50	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	EZR-35 OLYMPIC RUBBER GRIP	2.0000	40.25	80.50	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	EZR-25 OLYMPIC RUBBER GRIP	2.0000	28.75	57.50	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	EZR-10 OLYMPIC RUBBER GRIP	2.0000	11.50	23.00	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	EZR-05 OLYMPIC RUBBER GRIP	2.0000	5.75	11.50	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	EZR-02.5 OLYMPIC RUBBER GRIP	2.0000	2.88	5.76	
025			OP-1006023	06/13/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	FREIGHT	1.0000	485.00	485.00	
025			OP-1006023							Purchase Order Total		2,844.76	
025			OP-1006040	06/15/20	2637736	INDEED INC	475	00	SCOTTSBLUFF 25%	1.0000	159.84	159.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1006040	06/15/20	2637736	INDEED INC	475	00	SCOTTSBLUFF 75%	1.0000	479.52	479.52	
025			OP-1006040	06/15/20	2637736	INDEED INC	475	00	FREMONT 25%	1.0000	157.46	157.46	
025			OP-1006040	06/15/20	2637736	INDEED INC	475	00	FREMONT 75%	1.0000	472.38	472.38	
025			OP-1006040	06/15/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	532.63	532.63	
025			OP-1006040	06/15/20	2637736	INDEED INC	475	00	YRTC KEARNEY	1.0000	96.58	96.58	
025			OP-1006040	06/15/20	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	97.46	97.46	
025			OP-1006040						Purchase Order Total			1,995.87	
025			OP-1006043	06/15/20	2637736	INDEED INC	475	00	SCOTTSBLUFF 25%	1.0000	159.56	159.56	
025			OP-1006043	06/15/20	2637736	INDEED INC	475	00	SCOTTSBLUFF 75%	1.0000	478.66	478.66	
025			OP-1006043	06/15/20	2637736	INDEED INC	475	00	FREMONT/OMAHA 25%	1.0000	409.44	409.44	
025			OP-1006043	06/15/20	2637736	INDEED INC	475	00	FREMONT/OMAHA 75%	1.0000	1,228.32	1,228.32	
025			OP-1006043	06/15/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	637.94	637.94	
025			OP-1006043	06/15/20	2637736	INDEED INC	475	00	YRTC KEARNEY	1.0000	1,184.96	1,184.96	
025			OP-1006043	06/15/20	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	46.56	46.56	
025			OP-1006043						Purchase Order Total			4,145.44	
025			OP-1006051	06/15/20	555348	WILLIAMS SCOTSMAN INC	475	00	MAY-JUNE RENT	1.0000	1,966.98	1,966.98	
025			OP-1006051						Purchase Order Total			1,966.98	
025			OP-1006053	06/15/20	555348	WILLIAMS SCOTSMAN INC	475	00	JUNE RENT	1.0000	1,966.98	1,966.98	
025			OP-1006053						Purchase Order Total			1,966.98	
025			OP-1006092	06/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	39.95	39.95	
025			OP-1006092						Purchase Order Total			39.95	
025			OP-1006104	06/15/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	15.0000	21.57	323.55	
025			OP-1006104						Purchase Order Total			323.55	
025			OP-1006205	06/15/20	1836385	OPTIMA INC	785	15	LARGE XY GRID BOARDS 4' TALL X	2.0000	416.46	832.92	
025			OP-1006205	06/15/20	1836385	OPTIMA INC	785	15	SHIPPING	1.0000	145.00	145.00	
025			OP-1006205						Purchase Order Total			977.92	
025			OP-1006210	06/16/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B001UKZMT8	2.0000	132.00	264.00	
025			OP-1006210	06/16/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B007TF8K88	1.0000	428.93	428.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1006210									692.93	
025			OP-1006211	06/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OTTERBOX COMMUTER LITE CASE	1.0000	26.96	26.96	
025			OP-1006211									26.96	
025			OP-1006225	06/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOUGH ARMOR FOR SAMSUNG GALAXY	2.0000	15.99	31.98	
025			OP-1006225									31.98	
025			OP-1006229	06/16/20	1836385	OPTIMA INC	785	15	GR-GC-408-HB LG DRY ERASE XY	2.0000	416.46	832.92	
025			OP-1006229	06/16/20	1836385	OPTIMA INC	785	15	SHIPPING	1.0000	145.00	145.00	
025			OP-1006229									977.92	
025			OP-1006301	06/16/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.59	12.59	
025			OP-1006301									12.59	
025			OP-1006333	06/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NON CONTACT THERMOMETER	1.0000	86.50	86.50	
025			OP-1006333	06/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	7.98	7.98	
025			OP-1006333									94.48	
025			OP-1006394	06/16/20	3505731	BREAKOUT EDU	956	85	2 KITS BDLE + PLATFORM ACCESS	1.0000	275.00	275.00	
025			OP-1006394									275.00	
025			OP-1006483	06/16/20	518766	UTRECHT ART SUPPLIES DICK BLIC	785	44	AMACO CLAYCRETE PAPER MACHE	6.0000	34.99	209.94	
025			OP-1006483	06/16/20	518766	UTRECHT ART SUPPLIES DICK BLIC	785	44	AMACO CLAYCRETE PAPER MACHE	2.0000	34.99	69.98	
025			OP-1006483									279.92	
025			OP-1006487	06/16/20	4257294	GLOBAL INDUSTRIAL CORP	031	00	WR362288736 ACTIVE AIR FAN	1.0000	81.95	81.95	
025			OP-1006487	06/16/20	4257294	GLOBAL INDUSTRIAL CORP	031	00	SHIPPING	1.0000	19.25	19.25	
025			OP-1006487	06/16/20	4257294	GLOBAL INDUSTRIAL CORP	031	00	WR3292652 30" PEDESTAL FAN	2.0000	295.95	591.90	
025			OP-1006487	06/16/20	4257294	GLOBAL INDUSTRIAL CORP	031	00	SHIPPING	1.0000	203.74	203.74	
025			OP-1006487	06/16/20	4257294	GLOBAL INDUSTRIAL CORP	031	00	WR3292652 30" WM PEDESTAL FAN	1.0000	81.95	81.95	
025			OP-1006487	06/16/20	4257294	GLOBAL INDUSTRIAL CORP	031	00	SHIPPING	1.0000	19.25	19.25	

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025			OP-1006487									998.04	
025			OP-1006492	06/16/20	543558	KEARNEY QUALITY SEW & VAC INC	934	00	MAINTENANCE OF TWO VACUUMS	1.0000	163.91	163.91	
025			OP-1006492									163.91	
025			OP-1006504	06/16/20	519935	EDWARD D BROADFOOT & SONS SAND	988	00	TOP SOIL LINCOLN GARDEN INCENT	1.0000	80.00	80.00	
025			OP-1006504									80.00	
025			OP-1006532	06/17/20	519551	DURA WAX CO	485	26	050124, DURA BOWL ACID CLEANER	1.0000	38.40	38.40	
025			OP-1006532	06/17/20	519551	DURA WAX CO	485	26	136320, GORILLA HAIR POLISHING	3.0000	33.20	99.60	
025			OP-1006532	06/17/20	519551	DURA WAX CO	485	26	SHIPPING & HANDLING	1.0000	62.65	62.65	
025			OP-1006532									200.65	
025			OP-1006539	06/17/20	514921	CHEMSEARCH - PAYMENTS	485	00	12046665, HANG TUFF 12X32OZ	1.0000	218.85	218.85	
025			OP-1006539									218.85	
025			OP-1006543	06/17/20	552367	ULTRA CHEM INC	485	00	K10-50010-2, BIO MATIC	12.0000	15.40	184.80	
025			OP-1006543	06/17/20	552367	ULTRA CHEM INC	485	00	J20-41160, EXCEL	24.0000	12.52	300.48	
025			OP-1006543	06/17/20	552367	ULTRA CHEM INC	485	00	ENERGY SURCHARGE	1.0000	9.80	9.80	
025			OP-1006543	06/17/20	552367	ULTRA CHEM INC	485	00	SHIPPING	1.0000	91.61	91.61	
025			OP-1006543									586.69	
025			OP-1006625	06/17/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-1006625									9.99	
025			OP-1006642	06/17/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	STERILITE SMALL CLIP STORAGE B	1.0000	28.48	28.48	
025			OP-1006642	06/17/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	50 PK KEYCHAIN CPR MASKS	1.0000	29.99	29.99	
025			OP-1006642	06/17/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	STERILITE SMALL CLIP STORAGE B	1.0000	34.99	34.99	
025			OP-1006642									93.46	
025			OP-1006643	06/17/20	1309927	PEARSON EDUCATION INC	785	00	MPELA17 SE DCW 1 YR LIC2017	1.0000	24.47	24.47	
025			OP-1006643									24.47	
025			OP-1006644	06/17/20	540403	OMAHA WORLD HERALD - ALL PAYME	956	40	ANNUAL OMAHA WORLD HERALD/ NIE	1.0000	154.55	154.55	
025			OP-1006644									154.55	
025			OP-1006654	06/17/20	532821	LINCOLN JOURNAL STAR	956	40	YEARLY-LINCOLN	1.0000	300.00	300.00	

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						- PAYMENT			JOURNAL STAR				
025			OP-1006654							Purchase Order Total		300.00	
025			OP-1006657	06/17/20	525688	HASTINGS TRIBUNE	956	40	1 YEAR SUBSCRIPTION	1.0000	160.00	160.00	
025			OP-1006657							Purchase Order Total		160.00	
025			OP-1006705	06/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISPOSABLE HOT/COLD PACK SLEEV	2.0000	12.32	24.64	
025			OP-1006705							Purchase Order Total		24.64	
025			OP-1006709	06/17/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01NB8KFFK DRY ERASE WALL	1.0000	59.99	59.99	
025			OP-1006709							Purchase Order Total		59.99	
025			OP-1006733	06/17/20	3470777	XELLO	785	00	CAREER CRUSING FOR WORKFORCE	1.0000	625.00	625.00	
025			OP-1006733							Purchase Order Total		625.00	
025			OP-1006744	06/17/20	537850	NCS PEARSON INC - PAYMENTS	785	00	MTQ/Q LOCAL ANNUAL LIC FEE	1.0000	160.00	160.00	
025			OP-1006744							Purchase Order Total		160.00	
025			OP-1006894	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SQUARE CHALK, SOFT PASTEL 64PK	2.0000	10.30	20.60	
025			OP-1006894	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLITTER BLAST, CLEAR SEALER	3.0000	12.54	37.62	
025			OP-1006894	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WATERCOLOR CRAYONS W/BRUSH 15P	3.0000	13.26	39.78	
025			OP-1006894	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLOWER MARKET COLLECTION PAPER	1.0000	14.21	14.21	
025			OP-1006894	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOTANICAL GARDEN COLLECTION PA	1.0000	14.99	14.99	
025			OP-1006894							Purchase Order Total		127.20	
025			OP-1006907	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	5 COLOR TIE DYE KIT	1.0000	16.58	16.58	
025			OP-1006907	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TIE DYE KIT SUPER BIG 12 COLOR	1.0000	29.99	29.99	
025			OP-1006907	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAR CASTING/COATING EPOXY RE	1.0000	44.95	44.95	
025			OP-1006907	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	4OZ CLEAR PLASTIC JARS/LIDS 12	1.0000	17.99	17.99	
025			OP-1006907	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLA MANDALA COLOR BOOK	2.0000	6.99	13.98	
025			OP-1006907							Purchase Order Total		123.49	

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025			OP-1006929	06/18/20	2445777	AMAZON CAPITAL SERVICES INC	207	72	HP 96 BLACK INK CARTRIDGE	1.0000	56.89	56.89	
025			OP-1006929							Purchase Order Total		56.89	
025			OP-1007077	06/18/20	507974	ACCU STANDARD INC	175	00	S-22023-RL RL CHECK STANDARD	1.0000	795.00	795.00	
025			OP-1007077	06/18/20	507974	ACCU STANDARD INC	175	00	COLD PACKING	1.0000	5.00	5.00	
025			OP-1007077	06/18/20	507974	ACCU STANDARD INC	175	00	HANDLING	1.0000	7.00	7.00	
025			OP-1007077	06/18/20	507974	ACCU STANDARD INC	175	00	SHIPPING	1.0000	75.85	75.85	
025			OP-1007077							Purchase Order Total		882.85	
025			OP-1007081	06/18/20	2460671	PHENOVA INC	175	00	QC-MIC-WP FECAL BLIND FOR JAKE	1.0000	100.70	100.70	
025			OP-1007081	06/18/20	2460671	PHENOVA INC	175	00	QC-SW-WS QT BLIND FOR JAKE	1.0000	100.70	100.70	
025			OP-1007081	06/18/20	2460671	PHENOVA INC	175	00	HPC BLIND FOR JAKE	1.0000	100.70	100.70	
025			OP-1007081	06/18/20	2460671	PHENOVA INC	175	00	FREIGHT	1.0000	69.76	69.76	
025			OP-1007081	06/18/20	2460671	PHENOVA INC	175	00	HANDLING CHARGE	1.0000	8.00	8.00	
025			OP-1007081							Purchase Order Total		379.86	
025			OP-1007089	06/18/20	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	27002-U VIALS SCRW TOP	1.0000	108.00	108.00	
025			OP-1007089	06/18/20	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS/HANDLING	1.0000	16.72	16.72	
025			OP-1007089							Purchase Order Total		124.72	
025			OP-1007203	06/19/20	520043	EGAN SUPPLY CO - PAYMENTS	365	30	BT-89237, HOSE	1.0000	74.66	74.66	
025			OP-1007203	06/19/20	520043	EGAN SUPPLY CO - PAYMENTS	365	30	BT-86522, HOSE	1.0000	83.95	83.95	
025			OP-1007203	06/19/20	520043	EGAN SUPPLY CO - PAYMENTS	365	30	BT-86993, PLUG	1.0000	19.12	19.12	
025			OP-1007203	06/19/20	520043	EGAN SUPPLY CO - PAYMENTS	365	30	FREIGHT	1.0000	16.56	16.56	
025			OP-1007203							Purchase Order Total		194.29	
025			OP-1007209	06/19/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KRA-23M UHF ANTENNA	8.0000	14.00	112.00	
025			OP-1007209	06/19/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KBH-11 KENWOOD BELT CLIP	6.0000	15.00	90.00	
025			OP-1007209							Purchase Order Total		202.00	
025			OP-1007226	06/19/20	518766	UTRECHT ART SUPPLIES	635	00	01625-1696, MURAL	4.0000	10.14	40.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DICK BLIC			PAINT				
025			OP-1007226	06/19/20	518766	UTRECHT ART SUPPLIES	635	00	01625-4026, MURAL	2.0000	10.14	20.28	
						DICK BLIC			PAINT				
025			OP-1007226	06/19/20	518766	UTRECHT ART SUPPLIES	635	00	01625-4036, MURAL	1.0000	11.81	11.81	
						DICK BLIC			PAINT				
025			OP-1007226	06/19/20	518766	UTRECHT ART SUPPLIES	635	00	01525-2036, MURAL	4.0000	8.24	32.96	
						DICK BLIC			PAINT				
025			OP-1007226	06/19/20	518766	UTRECHT ART SUPPLIES	635	00	01625-4636, MURAL	2.0000	10.14	20.28	
						DICK BLIC			PAINT				
025			OP-1007226	06/19/20	518766	UTRECHT ART SUPPLIES	635	00	21710-1005, KRYLON	6.0000	9.09	54.54	
						DICK BLIC			CLEAR GLAZE				
025			OP-1007226							Purchase Order Total		180.43	
025			OP-1007257	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHILDRENS DISPOSABLE FACE MASK	10.0000	22.99	229.90	
025			OP-1007257	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHILDRENS DISPOSABLE FACE MASK	10.0000	24.98	249.80	
025			OP-1007257	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHILDRENS DISPOSABLE FACE MASK	10.0000	28.00	280.00	
025			OP-1007257	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHILDRENS DISPOSABLE FACE MASK	10.0000	41.98	419.80	
025			OP-1007257							Purchase Order Total		1,179.50	
025			OP-1007263	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	32GB 5PK MICRO SD CARDS	1.0000	25.98	25.98	
025			OP-1007263							Purchase Order Total		25.98	
025			OP-1007284	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPOT IT! WATERPROOF	2.0000	13.74	27.48	
025			OP-1007284	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNO SPLASH CARD GAME	2.0000	19.21	38.42	
025			OP-1007284							Purchase Order Total		65.90	
025			OP-1007298	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	S10E PHONE CASE MINT/GREY	1.0000	11.99	11.99	
025			OP-1007298							Purchase Order Total		11.99	
025			OP-1007351	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRAVEL BOTTLES 3.3OZ LEAK PROO	20.0000	16.99	339.80	
025			OP-1007351	06/19/20	2445777	AMAZON CAPITAL	475	00	CARABINER CLIP	8.0000	8.99	71.92	

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						SERVICES INC			SMALL 10PK				
			OP-1007351									Purchase Order Total	411.72
025			OP-1007369	06/19/20	1954294	SCHOOLS IN LLC	420	84	OFM-66366L L SHAPED DESK (L)	8.0000	736.15	5,889.20	
025			OP-1007369	06/19/20	1954294	SCHOOLS IN LLC	420	84	OFM-66366R L SHAPED DESK (R)	4.0000	736.15	2,944.60	
025			OP-1007369	06/19/20	1954294	SCHOOLS IN LLC	420	84	SHIPPING	1.0000	1,312.94	1,312.94	
025			OP-1007369	06/19/20	1954294	SCHOOLS IN LLC	420	84	SAN-DP90603XXX DESK	6.0000	505.13	3,030.78	
025			OP-1007369	06/19/20	1954294	SCHOOLS IN LLC	420	84	SHIPPING	1.0000	1,233.41	1,233.41	
025			OP-1007369									Purchase Order Total	14,410.93
025			OP-1007427	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GROWN UPS 2 DVD	1.0000	5.99	5.99	
025			OP-1007427	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STARGATE DVD	1.0000	5.96	5.96	
025			OP-1007427	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LAUGH OUT LOUD DOUBLE FEATURE	1.0000	3.74	3.74	
025			OP-1007427	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DAN IN REAL LIFE DVD	1.0000	5.00	5.00	
025			OP-1007427	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	I AM NOT YOUR NEGRO DVD	1.0000	16.99	16.99	
025			OP-1007427	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHEN WE WERE KINGS DVD	1.0000	19.94	19.94	
025			OP-1007427	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JUST MERCY DVD	1.0000	14.96	14.96	
025			OP-1007427	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	I STILL BELIEVE DVD	1.0000	9.96	9.96	
025			OP-1007427	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE PEANUT BUTTER FALCON DVD	1.0000	9.99	9.99	
025			OP-1007427									Purchase Order Total	92.53
025			OP-1007435	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPAZZ THE CARD GAME	1.0000	10.00	10.00	
025			OP-1007435	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNO FLIP	1.0000	12.34	12.34	
025			OP-1007435	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOUBLE 6 COLOR DOT DOMINOES	2.0000	11.69	23.38	
025			OP-1007435	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DEAR ZACHARY DVD	1.0000	9.99	9.99	
025			OP-1007435	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FAST COLOR DVD	1.0000	12.96	12.96	

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025			OP-1007435	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE WOMEN DVD	1.0000	17.96	17.96	
025			OP-1007435	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ONWARD DVD	1.0000	15.00	15.00	
025			OP-1007435	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MIDWAY DVD	1.0000	9.88	9.88	
025			OP-1007435	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	3.99	3.99	
025			OP-1007435						Purchase Order Total			115.50	
025			OP-1007448	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNIVERSAL REMOTE CONTROL SANYO	1.0000	17.95	17.95	
025			OP-1007448	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	2PIN EARPIECE COVERT AIR ACOUS	2.0000	59.99	119.98	
025			OP-1007448						Purchase Order Total			137.93	
025			OP-1007493	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07RN2MKQ4	3.0000	48.99	146.97	
025			OP-1007493	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07L6X8KDW	2.0000	47.99	95.98	
025			OP-1007493	06/19/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07KZ919F5	1.0000	38.99	38.99	
025			OP-1007493						Purchase Order Total			281.94	
025			OP-1007527	06/19/20	1251346	WATKINS ACE HARDWARE, BEATRICE	515	00	FUEL TANK	1.0000	134.99	134.99	
025			OP-1007527	06/19/20	1251346	WATKINS ACE HARDWARE, BEATRICE	515	00	GAS CAP	1.0000	4.00	4.00	
025			OP-1007527	06/19/20	1251346	WATKINS ACE HARDWARE, BEATRICE	515	00	BATTERY	1.0000	65.99	65.99	
025			OP-1007527	06/19/20	1251346	WATKINS ACE HARDWARE, BEATRICE	515	00	BATTERY CHARGER	1.0000	26.41	26.41	
025			OP-1007527	06/19/20	1251346	WATKINS ACE HARDWARE, BEATRICE	515	00	RETURN FOR CREDIT	1.0000	134.99-	134.99-	
025			OP-1007527						Purchase Order Total			96.40	
025			OP-1007636	06/22/20	2236019	GLOBAL INDUSTRIAL MARKET PLACE	475	00	8" REAR WHEEL REPLACEMENT	6.0000	12.25	73.50	
025			OP-1007636	06/22/20	2236019	GLOBAL INDUSTRIAL MARKET PLACE	475	00	SHIPPING	1.0000	20.99	20.99	
025			OP-1007636						Purchase Order Total			94.49	
025			OP-1007704	06/22/20	2014898	HANDCUFF WAREHOUSE	445	00	HUMANE RESTRAINT K300 KEY	4.0000	4.48	17.92	

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025			OP-1007704							Purchase Order Total		17.92	
025			OP-1007795	06/22/20	540311	OPC DIRECT	645	00	74200	1.0000	125.00	125.00	
025			OP-1007795							Purchase Order Total		125.00	
025			OP-1007861	06/22/20	2337665	CI SELECT	010	00	EAW-30-4 WHITE SOUND MASKING	11.0000	323.54	3,558.94	
025			OP-1007861	06/22/20	2337665	CI SELECT	010	00	LABOR, MATERIALS, INSTALLATION	1.0000	2,931.00	2,931.00	
025			OP-1007861	06/22/20	2337665	CI SELECT	010	00	PROJECT MANAGEMENT	1.0000	235.00	235.00	
025			OP-1007861	06/22/20	2337665	CI SELECT	010	00	SHIPPING & HANDLING	1.0000	128.40	128.40	
025			OP-1007861							Purchase Order Total		6,853.34	
025			OP-1007883	06/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	54	PO20207214 APPLE IPAD AIR	3.0000	479.04	1,437.12	
025			OP-1007883	06/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207214 APPLECARE 2YR	3.0000	57.51	172.53	
025			OP-1007883	06/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20207214 LOGTECH FOLIO KB	1.0000	96.99	96.99	
025			OP-1007883							Purchase Order Total		1,706.64	
025			OP-1007892	06/22/20	514295	CDW GOVERNMENT - PAYMENTS	475	00	1000FT BULK CAT 5E ETHERNET	1.0000	117.70	117.70	
025			OP-1007892	06/22/20	514295	CDW GOVERNMENT - PAYMENTS	475	00	HDMI CABLE BUILT-IN BOOSTER	1.0000	88.77	88.77	
025			OP-1007892	06/22/20	514295	CDW GOVERNMENT - PAYMENTS	475	00	NETWORK INSTALLER TOOL KIT	1.0000	63.83	63.83	
025			OP-1007892							Purchase Order Total		270.30	
025			OP-1007906	06/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAMSUNG GALAXY S10E CASE	1.0000	11.99	11.99	
025			OP-1007906							Purchase Order Total		11.99	
025			OP-1008154	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHOW MEIN TERIYAKI BEEF 12PK	7.0000	20.99	146.93	
025			OP-1008154							Purchase Order Total		146.93	
025			OP-1008192	06/23/20	515253	CITY MOTOR SUPPLY LLC	559	79	665-2348, HARDWARE RETAINERS	4.0000	4.78	19.12	
025			OP-1008192							Purchase Order Total		19.12	
025			OP-1008196	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	630	00	MINWAX POLYCRYLIC CLEAR	1.0000	50.98	50.98	
025			OP-1008196	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	195	20	OLYMPIA SPORTS 36" NO KINK	1.0000	72.23	72.23	
025			OP-1008196	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	630	00	SHIPPING	1.0000	9.95	9.95	

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025			OP-1008196							Purchase Order Total		133.16	
025			OP-1008296	06/23/20	2607986	VEX ROBOTICS INC	207	32	20207216 ROBOTIC EQUIPMENT	5.0000	379.00	1,895.00	
025			OP-1008296	06/23/20	2607986	VEX ROBOTICS INC	207	32	20207216 ROBOTIC EQUIPMENT	1.0000	49.99	49.99	
025			OP-1008296	06/23/20	2607986	VEX ROBOTICS INC	204	98	20207216 SHIPPING COST	1.0000	60.96	60.96	
025			OP-1008296							Purchase Order Total		2,005.95	
025			OP-1008307	06/23/20	532851	LINCOLN LOCK & SAFE	318	40	K011	1.0000	5.00	5.00	
025			OP-1008307	06/23/20	532851	LINCOLN LOCK & SAFE	318	40	POSTAGE AND HANDLING	1.0000	1.50	1.50	
025			OP-1008307							Purchase Order Total		6.50	
025			OP-1008323	06/23/20	502355	ULINE - PURCHASE ORDERS	175	00	S-6549 8X8X16 2MIL GUSSETED	3.0000	98.00	294.00	
025			OP-1008323	06/23/20	502355	ULINE - PURCHASE ORDERS	175	00	S-2906 24X20X48 2MIL	5.0000	61.00	305.00	
025			OP-1008323	06/23/20	502355	ULINE - PURCHASE ORDERS	175	00	S-6553 12X12X18 2MIL GUSSETED	2.0000	75.00	150.00	
025			OP-1008323	06/23/20	502355	ULINE - PURCHASE ORDERS	175	00	S-5856 9X12" 3 MIL LEAK PROOF	2.0000	179.00	358.00	
025			OP-1008323	06/23/20	502355	ULINE - PURCHASE ORDERS	175	00	S-683 8X11 1/2 SELF SEAL	1.0000	119.00	119.00	
025			OP-1008323	06/23/20	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 ENVELOPES	5.0000	60.00	300.00	
025			OP-1008323	06/23/20	502355	ULINE - PURCHASE ORDERS	175	00	H-7353 MR HEATER LITTLE BUDDY	1.0000	0.00		
025			OP-1008323	06/23/20	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HANDLING	1.0000	86.84	86.84	
025			OP-1008323							Purchase Order Total		1,612.84	
025			OP-1008342	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.59	12.59	
025			OP-1008342	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG	1.0000	35.96	35.96	
025			OP-1008342							Purchase Order Total		48.55	
025			OP-1008367	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MKS7Y4	1.0000	11.99	11.99	
025			OP-1008367	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MVYN78R	1.0000	10.99	10.99	
025			OP-1008367							Purchase Order Total		22.98	

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025			OP-1008390	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1008390							Purchase Order Total		26.96	
025			OP-1008408	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1008408	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF	1.0000	6.89	6.89	
025			OP-1008408							Purchase Order Total		33.85	
025			OP-1008431	06/23/20	2445777	AMAZON CAPITAL SERVICES INC	493	00	NEXTTEQ 50811000-310N	1.0000	65.52	65.52	
025			OP-1008431							Purchase Order Total		65.52	
025			OP-1008586	06/24/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	SLIDE, DRIVE, CONVEYOR	2.0000	9.07	18.14	
025			OP-1008586	06/24/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	SLIDE, SLIDER, LARGE 64	4.0000	12.31	49.24	
025			OP-1008586	06/24/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	STOP NUT	8.0000	1.26	10.08	
025			OP-1008586	06/24/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	SCREW	10.0000	2.13	21.30	
025			OP-1008586	06/24/20	526743	HOBART SALES & SERVICE - LAWTO	475	00	FREIGHT	1.0000	10.48	10.48	
025			OP-1008586							Purchase Order Total		109.24	
025			OP-1008680	06/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	INSTANT COFFEE PACKETS 80PK	1.0000	12.85	12.85	
025			OP-1008680							Purchase Order Total		12.85	
025			OP-1008689	06/24/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	UNIVERSAL REMOTE TELEVISION	2.0000	5.64	11.28	
025			OP-1008689							Purchase Order Total		11.28	
025			OP-1008697	06/24/20	1183286	DAIRY QUEEN, KEARNEY	393	00	SHEVTSOV GROUP INCENTIVE	1.0000	14.97	14.97	
025			OP-1008697							Purchase Order Total		14.97	
025			OP-1008699	06/24/20	545883	SAFELITE AUTOGLASS	060	57	REPLACED WINDSHIELD 319589 VAN	1.0000	176.68	176.68	
025			OP-1008699							Purchase Order Total		176.68	
025			OP-1008770	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLEAR DISPOSABLE PLASTIC CUPS	1.0000	19.99	19.99	
025			OP-1008770	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACOUSTIC GUITAR PACKAGE	1.0000	89.99	89.99	
025			OP-1008770	06/25/20	2445777	AMAZON CAPITAL	445	00	HOT & SPICY CHICKEN	1.0000	15.00	15.00	

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025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	445	00	RAMEN FAST FOOD NATION:	3.0000	8.28	24.84	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	THE DARK SID CAMPHO-PHENIQUE	3.0000	3.81	11.43	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	COLD SORE TREA VR HEADSET	1.0000	37.31	37.31	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	MP3 MUSIC PLAYER	1.0000	19.99	19.99	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	THE WAY TO RAINY MOUNTAIN	3.0000	16.29	48.87	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	AMERICAN BORN CHINESE	3.0000	8.79	26.37	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	DOVE BODY WASH	1.0000	8.18	8.18	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	THE GREAT GATSBY	3.0000	7.96	23.88	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	A RAISIN IN THE SUN	3.0000	6.59	19.77	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	CHICKEN FLAVOR RAMEN	1.0000	4.09	4.09	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	JACK LINK'S BEEF JERKY	1.0000	23.24	23.24	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	HOT & SPICY BEEF RAMEN	1.0000	14.84	14.84	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	BEEF FLAVOR RAMEN	1.0000	4.08	4.08	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	CONDA ADJUSTABLE PROFESSIONAL	4.0000	8.69	34.76	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	POLYHEDRAL 7-DIE DICE SET FOR	1.0000	5.95	5.95	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	INSCRAFT LOOM RUBBER BANDS, 12	1.0000	19.49	19.49	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	PLAYER'S HANDBOOK (DUNGEONS &	1.0000	33.74	33.74	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	GREEN LIFESTYLE 12 PACK BIB AP	1.0000	23.88	23.88	
025			OP-1008770	06/25/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	HANDY ART 881020 ACRYLIC PAINT	1.0000	37.04	37.04	
025			OP-1008770						Purchase Order Total			546.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1008781	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHEEL & TIRE GOLF CART TIRE 2P	1.0000	94.99	94.99	
025			OP-1008781	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOLF CART BATTERY CABLES	1.0000	49.99	49.99	
025			OP-1008781						Purchase Order Total			144.98	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1971 HEMI CUDA KIT	2.0000	21.22	42.44	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1968 CHEVELLE SS KIT	1.0000	26.77	26.77	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FORD BRONCO KIT	1.0000	24.99	24.99	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1976 CHEVY SPORT PICKUP KIT	1.0000	22.00	22.00	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1968 CHEVY CAMARO KIT	2.0000	21.99	43.98	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1969 CHEVY CAMARO KIT	1.0000	26.99	26.99	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1967 CHEVROLET IMPALA KIT	1.0000	23.99	23.99	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1970 CHEVY MONTE CARLO KIT	2.0000	25.72	51.44	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1967 PONTIAC GTO KIT	1.0000	24.45	24.45	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1957 CHEVY BEL AIR KIT	1.0000	24.45	24.45	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1969 BOSS 302 MUSTANG KIT	1.0000	26.85	26.85	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1968 SHELBY MUSTANG KIT	2.0000	19.99	39.98	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAINT BRUSHES SET 20PK	2.0000	7.88	15.76	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CEMENT FOR PLASTIC 2 PK	2.0000	17.95	35.90	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAT BLACK MODEL PAINT	4.0000	5.99	23.96	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOSS GREY MODEL PAINT	2.0000	5.84	11.68	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOSS DARK RED MODEL PAINT	2.0000	3.19	6.38	
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAT ENAMEL PAINT	2.0000	21.28	42.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SET				
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL	475	00	GLOSS PURPLE MODEL	1.0000	5.50	5.50	
						SERVICES INC			PAINT				
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL	475	00	GLOSS ORANGE MODEL	2.0000	5.99	11.98	
						SERVICES INC			PAINT				
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL	475	00	GLOSS GREEN MODEL	2.0000	5.91	11.82	
						SERVICES INC			PAINT				
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL	475	00	GLOSS DARK BLUE	2.0000	5.74	11.48	
						SERVICES INC			MODEL PAINT				
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL	475	00	GLOSS BRIGHT BLUE	3.0000	3.34	10.02	
						SERVICES INC			MODEL PAINT				
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL	475	00	GLOSS BLACK MODEL	8.0000	5.99	47.92	
						SERVICES INC			PAINT				
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL	475	00	GLOSS WHITE MODEL	2.0000	5.84	11.68	
						SERVICES INC			PAINT				
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL	475	00	SHIPPING/HANDLING	1.0000	23.59	23.59	
						SERVICES INC							
025			OP-1008831	06/25/20	2445777	AMAZON CAPITAL	475	00	SHIPPING/HANDLING	1.0000	5.36	5.36	
						SERVICES INC							
025			OP-1008831						Purchase Order Total			653.92	
025			OP-1008837	06/25/20	3562550	BRAND/PRIDE LLC	037	78	WRISTBANDS / RUBBER	2000.0000	.19	380.00	
									BANDS				
025			OP-1008837	06/25/20	3562550	BRAND/PRIDE LLC	037	78	SET UP FEE	1.0000	65.00	65.00	
025			OP-1008837	06/25/20	3562550	BRAND/PRIDE LLC	037	78	WRISTBANDS / RUBBER	1000.0000	.19	190.00	
									BANDS				
025			OP-1008837	06/25/20	3562550	BRAND/PRIDE LLC	037	78	SET UP FEE	1.0000	65.00	65.00	
025			OP-1008837	06/25/20	3562550	BRAND/PRIDE LLC	037	78	SHIPPING (GROUND)	1.0000	19.10	19.10	
025			OP-1008837						Purchase Order Total			719.10	
025			09-990055	04/02/20	2037871	UDEN PLUMBING & HEATING INC	999	99	REPIPE WALK IN	3607.0000	1.00	3,607.00	
									FREEZER/COOLER				
025			09-990055	04/02/20	2037871	UDEN PLUMBING & HEATING INC			REP & MAINT-REAL	3607.0000-	1.00	3,607.00-	
									PROPERT				
025			09-990055						Purchase Order Total				
025			09-990870	04/06/20	502820	WALDINGER	999	99	5TH FLOOR DIFFUSER	5627.0000	1.00	5,627.00	
						CORPORATION - PURCHA			REZONE				
025			09-990870	04/06/20	502820	WALDINGER			5TH FLOOR DIFFUSER	5627.0000-	1.00	5,627.00-	
						CORPORATION - PURCHA			REZONE				
025			09-990870						Purchase Order Total				
025			09-990880	04/06/20	2070344	IES ELECTRIC INC	999	99	COPIER MOVE 3RD	1350.0000	1.00	1,350.00	

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			09-990880						FLOOR				
025									Purchase Order Total			1,350.00	
025			09-991264	04/07/20	2082602	STAAB, RUSSELL	910	48	SERVICE CALL	1.0000	35.00	35.00	
025			09-991264	04/07/20	2082602	STAAB, RUSSELL	910	48	SERVICE REPAIR OF LOCKBOX	1.0000	100.00	100.00	
025			09-991264						Purchase Order Total			135.00	
025			09-991395	04/07/20	2070344	IES ELECTRIC INC	999	99	ELECTRICAL 5TH FL, SE QUAD	2100.0000	1.00	2,100.00	
025			09-991395						Purchase Order Total			2,100.00	
025			09-992819	04/13/20	2070344	IES ELECTRIC INC	999	99	WHITE NOISE POWER SPPLY 5TH FL	994.0000	1.00	994.00	
025			09-992819						Purchase Order Total			994.00	
025			09-992822	04/13/20	532851	LINCOLN LOCK & SAFE	999	99	REP & MAINT-REAL PROPERT	1762.2000	1.00	1,762.20	
025			09-992822						Purchase Order Total			1,762.20	
025			09-993548	04/16/20	519010	DLR GROUP INC	999	99	ENG & ARCH SERVICES	40629.4300	1.00	40,629.43	
025			09-993548						Purchase Order Total			40,629.43	
025			09-994739	04/21/20	1295896	KUCERA PAINTING INC	999	99	PAINT AND LABOR	1150.0000	1.00	1,150.00	
025			09-994739	04/21/20	1295896	KUCERA PAINTING INC	999	99	PAINT AND LABOR	3450.0000	1.00	3,450.00	
025			09-994739						Purchase Order Total			4,600.00	
025			09-995122	04/22/20	519010	DLR GROUP INC	999	99	LIGATURE STUDY	6650.0000	1.00	6,650.00	
025			09-995122						Purchase Order Total			6,650.00	
025			09-997258	05/04/20	502820	WALDINGER CORPORATION - PURCHA	999	99	5TH FL SE OFFICE REZONE	4434.0000	1.00	4,434.00	
025			09-997258	05/04/20	502820	WALDINGER CORPORATION - PURCHA			REP & MAINT-REAL PROPERT	4434.0000-	1.00	4,434.00-	
025			09-997258						Purchase Order Total				
025			09-997386	05/04/20	1350656	ELECTRONIC SYSTEMS INC - PAYME	999	99	RECEIVING PANEL	6063.0000	1.00	6,063.00	
025			09-997386						Purchase Order Total			6,063.00	
025			09-1000585	05/18/20	3505829	PAINT & PAPER PALACE	999	99	PATCHING ROOM	576.3700	1.00	576.37	
025			09-1000585	05/18/20	3505829	PAINT & PAPER PALACE	999	99	PATCHING ROOM	1729.1000	1.00	1,729.10	
025			09-1000585						Purchase Order Total			2,305.47	
025			09-1000590	05/18/20	519010	DLR GROUP INC	999	99	LIGATURE RISK STUDY	75011.5500	1.00	75,011.55	
025			09-1000590						Purchase Order Total			75,011.55	
025			09-1001320	05/21/20	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	FURNISH/INSTALL FIRE SPRINKLER	6517.0000	1.00	6,517.00	
025			09-1001320						Purchase Order Total			6,517.00	
025			09-1001329	05/21/20	502820	WALDINGER	999	99	NW OFFICE REZONE	4434.0000	1.00	4,434.00	

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025			09-1001329	05/21/20	502820	CORPORATION - PURCHA WALDINGER			NW OFFICE REZONE	4434.0000-	1.00	4,434.00-	
						CORPORATION - PURCHA							
025			09-1001329							Purchase Order Total			
025			09-1003771	06/03/20	2070344	IES ELECTRIC INC	999	99	5TH FLOOR DHHS PANEL	4000.0000	1.00	4,000.00	
										Purchase Order Total			4,000.00
025			09-1005367	06/10/20	509337	ANDERSON BROTHERS ELECTRIC, PL	999	99	ELEC/PLUM FOR PHASE 2	29074.0000	1.00	29,074.00	
										Purchase Order Total			29,074.00
025			09-1005943	06/12/20	519010	DLR GROUP INC	999	99	LIGATURE RISK STUDY	31931.8600	1.00	31,931.86	
										Purchase Order Total			31,931.86
025			X6-993639	04/16/20	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	ADA/LIFE SAFETY PLAN UPDATES	56926.5000	1.00	56,926.50	
025			X6-993639	04/16/20	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	ADA/LIFE SAFETY PLAN UPDATES	18975.5000	1.00	18,975.50	
025			X6-993639	04/16/20	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	NEG FISCAL YEAR END	6174.1200	1.00-	6,174.12-	
025			X6-993639	04/16/20	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	NEG FISCAL YEAR END	18522.3800	1.00-	18,522.38-	
025			X6-993639	04/16/20	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	ADA/LIFE SAFETY PLAN UPDATES	.0100	1.00	.01	
										Purchase Order Total			51,205.51
025			X6-996000	04/28/20	524378	GREAT PLAINS ASBESTOS CONTROL	999	99	BLDG ABATEMENT & DEMOLITION	*****	1.00	2,418,953.46	
025			X6-996000	04/28/20	524378	GREAT PLAINS ASBESTOS CONTROL	999	99	BLDG ABATEMENT & DEMOLITION	*****	1.00	2,107,202.46-	
025			X6-996000	04/28/20	524378	GREAT PLAINS ASBESTOS CONTROL	999	99	NEG FOR END FISCAL YEAR	*****	1.00	1,991,885.46-	
025			X6-996000	04/28/20	524378	GREAT PLAINS ASBESTOS CONTROL	999	99	POS FOR BEG FISCAL YEAR	*****	1.00	1,991,885.46	
025			X6-996000	04/28/20	524378	GREAT PLAINS ASBESTOS CONTROL	999	99	BLDG ABATEMENT & DEMOLITION	245246.5400	1.00	245,246.54	
025			X6-996000	04/28/20	524378	GREAT PLAINS ASBESTOS CONTROL	999	99	BLDG ABATEMENT & DEMOLITION	245246.5400-	1.00	245,246.54-	
025			X6-996000	04/28/20	524378	GREAT PLAINS ASBESTOS CONTROL	999	99	POS FOR BEG FISCAL YEAR		1.00	1.00	
025			X6-996000	04/28/20	524378	GREAT PLAINS ASBESTOS CONTROL	999	99	POS FOR BEG FISCAL YEAR	245246.5400	1.00	245,246.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			X6-996000	04/28/20	524378	GREAT PLAINS	999	99	NEG FOR END FISCAL	245246.5400	1.00-	245,246.54-	
						ASBESTOS CONTROL			YEAR				
025			X6-996000	04/28/20	524378	GREAT PLAINS	999	99	NEG FOR END FISCAL	*****	1.00-	1,991,885.46-	
						ASBESTOS CONTROL			YEAR				
025			X6-996000	04/28/20	524378	GREAT PLAINS	999	99	BLDG ABATEMENT &	35780.0000	1.00	35,780.00	
						ASBESTOS CONTROL			DEMOLITION				
025			X6-996000	04/28/20	524378	GREAT PLAINS	999	99	BLDG ABATEMENT &	*****	1.00	1,841,585.46	
						ASBESTOS CONTROL			DEMOLITION				
025			X6-996000	04/28/20	524378	GREAT PLAINS	999	99	BLDG ABATEMENT &	16929.0000	1.00	16,929.00	
						ASBESTOS CONTROL			DEMOLITION				
025			X6-996000							Purchase Order Total		214,161.00	
025			ZO-1002649	05/28/20	1309927	PEARSON EDUCATION	715	00	MPELA17 SE (CONS) +	21.0000	24.47	513.87	
						INC			DCW 1 YR L				
025			ZO-1002649	05/28/20	1309927	PEARSON EDUCATION	715	00	MPELA17 MYP+DCW 1	21.0000	0.00		
						INC			YR LIC G6/12				
025			ZO-1002649	05/28/20	1309927	PEARSON EDUCATION	715	00	MPELA17 SE	21.0000	24.47	513.87	
						INC			(CONS)+DCW 1 YR LIC				
025			ZO-1002649	05/28/20	1309927	PEARSON EDUCATION	715	00	MPELA17 MYP+DCW 1	21.0000	0.00		
						INC			YR LIC G6/12				
025			ZO-1002649	05/28/20	1309927	PEARSON EDUCATION	715	00	SHIPPING/HANDLING	1.0000	71.94	71.94	
						INC							
025			ZO-1002649							Purchase Order Total		1,099.68	
025			ZO-1006398	06/16/20	3505731	BREAKOUT EDU	956	85	PLATFORM ACCESS	1.0000	275.00	275.00	
									BDLE + 2 KITS				
025			ZO-1006398							Purchase Order Total		275.00	
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION	785	00	978013333975-8	1.0000	24.47	24.47	
						INC							
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION	785	00	978032891869-0	1.0000	0.00		
						INC			GRATIS				
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION	785	00	978013333974-1	1.0000	24.47	24.47	
						INC							
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION	785	00	978032891869-0	1.0000	0.00		
						INC			GRATIS				
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION	785	00	978013333976-5	1.0000	24.47	24.47	
						INC							
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION	785	00	978032891869-0	1.0000	0.00		
						INC			GRATIS				
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION	785	00	978032891869-0	1.0000	24.47	24.47	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	SHIPPING	1.0000	6.84	6.84	
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	978013333953-6 GRATIS	1.0000	0.00		
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	978013333952-9 GRATIS	1.0000	0.00		
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	978013333868-3	1.0000	149.97	149.97	
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	978013333869-0	1.0000	149.97	149.97	
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	978013333954-3	1.0000	0.00		
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	978013333870-6	1.0000	149.97	149.97	
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	978013333955-0	1.0000	0.00		
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	978013333871-3	1.0000	149.97	149.97	
025			ZO-1006659	06/17/20	1309927	PEARSON EDUCATION INC	785	00	SHIPPING	1.0000	42.00	42.00	
025			ZO-1006659							Purchase Order Total		746.60	
025			ZP-990432	04/03/20	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	96.0000	2.58	247.52	
025			ZP-990432							Purchase Order Total		247.52	
025			ZP-991638	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM TAB 600MG	48.0000	1.73	83.20	
025			ZP-991638	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM TAB 600MG	48.0000-	1.73	83.20-	
025			ZP-991638							Purchase Order Total			
025			ZP-991650	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	1.55	37.20	
025			ZP-991650	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	86	SOAP, LIQUID, LOTION TYPE	24.0000	6.79	162.87	
025			ZP-991650	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE SUPP,TOENAIL CLIPPERS	72.0000	.57	41.10	
025			ZP-991650	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	31	TRIPLE GLOVE BOX HOLDER, CLEAR	12.0000	.02	.27	
025			ZP-991650							Purchase Order Total		241.44	

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025			ZP-991656	04/08/20	2445777	AMAZON CAPITAL SERVICES INC	485	12	METAL CLEANER	40.0000	4.69	187.40	
025			ZP-991656							Purchase Order Total		187.40	
025			ZP-991670	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	32	DEODORIZER FEBREEZE 33.8 OZ	72.0000	3.43	246.84	
025			ZP-991670	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	32	DEODORIZER FEBREEZE 33.8 OZ	12.0000	3.43	41.14	
025			ZP-991670	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	32	DEODORIZER FEBREEZE 33.8 OZ	12.0000-	3.43	41.14-	
025			ZP-991670							Purchase Order Total		246.84	
025			ZP-991675	04/08/20	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	48.0000	3.60	172.80	
025			ZP-991675							Purchase Order Total		172.80	
025			ZP-991681	04/08/20	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	48.0000	5.60	268.80	
025			ZP-991681	04/08/20	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR SUAVE	36.0000	1.13	40.68	
025			ZP-991681							Purchase Order Total		309.48	
025			ZP-991696	04/08/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	60.0000	2.78	166.80	
025			ZP-991696							Purchase Order Total		166.80	
025			ZP-993002	04/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 60CC LUER LOK	8.0000	10.50	84.00	
025			ZP-993002	04/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
025			ZP-993002	04/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 4 OZ	10.0000	1.84	18.40	
025			ZP-993002	04/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	70.0000	3.69	258.30	
025			ZP-993002	04/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	62	MASKS, SURG FACE&EYE W/EARLOOP	2.0000	12.62	25.24	
025			ZP-993002	04/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP)	80.0000	5.30	424.00	
025			ZP-993002							Purchase Order Total		975.38	
025			ZP-993076	04/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	12.0000	23.58	282.96	
025			ZP-993076	04/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	12.0000	23.58	282.96	
025			ZP-993076							Purchase Order Total		565.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-993721	04/16/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	23.99	359.85	
						SURGICAL SUPP			24/8 OZ				
025			ZP-993721							Purchase Order Total		359.85	
025			ZP-993942	04/17/20	534732	MCKESSON MEDICAL	475	98	OXYGEN CANNULAS	25.0000	3.23	80.63	
						SURGICAL SUPP							
025			ZP-993942	04/17/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	4.99	59.88	
						SURGICAL SUPP			SUPPOSITORY				
025			ZP-993942	04/17/20	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	120.0000	1.73	208.00	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-993942	04/17/20	534732	MCKESSON MEDICAL	269	88	THERA M TAB	48.0000	3.37	161.96	
						SURGICAL SUPP							
025			ZP-993942	04/17/20	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE	36.0000	3.49	125.64	
						SURGICAL SUPP			GLUCONATE				
025			ZP-993942	04/17/20	534732	MCKESSON MEDICAL	269	88	CALCIUM TAB 600MG	120.0000	1.73	208.00	
						SURGICAL SUPP							
025			ZP-993942							Purchase Order Total		844.11	
025			ZP-993994	04/17/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	10.0000	1.84	18.40	
						SURGICAL SUPP							
025			ZP-993994	04/17/20	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	60.0000	6.14	368.40	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-993994							Purchase Order Total		386.80	
025			ZP-994001	04/17/20	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	32.0000	7.93	253.68	
						WHOLESALE			ROUND WHITE				
025			ZP-994001	04/17/20	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	48.0000	7.93	380.52	
						WHOLESALE			ROUND WHITE				
025			ZP-994001							Purchase Order Total		634.20	
025			ZP-994002	04/17/20	501011	PENNER PATIENT CARE	435	90	CLEANER/DISTINF FOR	36.0000	19.17	690.00	
						INC - PURC			WHIRLPOOL				
025			ZP-994002							Purchase Order Total		690.00	
025			ZP-994009	04/17/20	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER,	99.0000	6.12	605.88	
									DRYER SHEETS				
025			ZP-994009							Purchase Order Total		605.88	
025			ZP-994452	04/20/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				
025			ZP-994452	04/20/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	1.0000-	35.36	35.36-	
						SURGICAL SUPP			67501				
025			ZP-994452							Purchase Order Total		2,793.44	
025			ZP-994514	04/20/20	534732	MCKESSON MEDICAL	393	70	PROMOTE	12.0000	29.73	356.76	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-994514						NUTR				
			Purchase Order Total										356.76
025			ZP-995375	04/23/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN E CAP 100UNIT	48.0000	2.33	111.84	
			ZP-995375										
			Purchase Order Total										111.84
025			ZP-995384	04/23/20	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 ULTRA 4/CS	10.0000	92.17	921.70	
025			ZP-995384	04/23/20	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 ULTRA 4/CS	4.0000	92.17	368.68	
025			ZP-995384	04/23/20	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 ULTRA 4/CS	1.0000	92.17	92.17	
			ZP-995384										
			Purchase Order Total										1,382.55
025			ZP-995388	04/23/20	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	5.70	615.60	
			ZP-995388										
			Purchase Order Total										615.60
025			ZP-995392	04/23/20	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	150.0000	10.97	1,645.50	
			ZP-995392										
			Purchase Order Total										1,645.50
025			ZP-996339	04/30/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	1.58	189.60	
			ZP-996339										
			Purchase Order Total										189.60
025			ZP-996912	05/01/20	500554	NATIONAL EVERYTHING WHOLESAL	640	50	TISSUE FACIAL 2-PLY	300.0000	.56	168.90	
025			ZP-996912	05/01/20	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	24.0000	7.93	190.26	
025			ZP-996912	05/01/20	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	24.0000	7.93	190.26	
025			ZP-996912	05/01/20	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	12.0000	7.93	95.13	
			ZP-996912										
			Purchase Order Total										644.55
025			ZP-996913	05/01/20	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	6.20	148.80	
025			ZP-996913	05/01/20	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	8.08	807.60	
			ZP-996913										
			Purchase Order Total										956.40
025			ZP-996915	05/01/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER, EXTERNAL MALE MED	24.0000	1.35	32.40	
025			ZP-996915	05/01/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 4 OZ	10.0000	1.40	14.00	
025			ZP-996915	05/01/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	72.0000	2.78	200.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-996915	05/01/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	10.0000	37.09	370.90	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-996915	05/01/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.36	263.60	
						SURGICAL SUPP			53118				
025			ZP-996915	05/01/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	63.00	630.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-996915						Purchase Order Total			1,511.06	
025			ZP-996917	05/01/20	534956	MEDLINE INDUSTRIES	475	36	BABY BOTTLE GERBER	36.0000	1.04	37.34	
						INC - PAYME			8 OZ CLEAR				
025			ZP-996917	05/01/20	534956	MEDLINE INDUSTRIES	485	86	SOAP, LIQUID,	24.0000	6.79	162.96	
						INC - PAYME			LOTION TYPE				
025			ZP-996917						Purchase Order Total			200.30	
025			ZP-996918	05/01/20	536905	MSC INDUSTRIAL	640	08	FREEZER STORAGE BAG	108.0000	7.97	860.40	
						SUPPLY CO INC-			QUART				
025			ZP-996918	05/01/20	536905	MSC INDUSTRIAL	201	42	GLOVE, EXAM, VINYL	50.0000	10.85	542.50	
						SUPPLY CO INC-			PF 2XL				
025			ZP-996918						Purchase Order Total			1,402.90	
025			ZP-996920	05/01/20	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	239.0000	1.92	459.07	
									W/FLIP TOP				
025			ZP-996920	05/01/20	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	1.0000	1.93	1.93	
									W/FLIP TOP				
025			ZP-996920						Purchase Order Total			461.00	
025			ZP-997254	05/04/20	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID,	24.0000	5.79	138.96	
						SURGICAL SUPP			LOTION TYPE				
025			ZP-997254	05/04/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	10.0000	1.40	14.00	
						SURGICAL SUPP							
025			ZP-997254						Purchase Order Total			152.96	
025			ZP-998189	05/07/20	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.72	
						SURGICAL SUPP							
025			ZP-998189	05/07/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.36	263.60	
						SURGICAL SUPP			53118				
025			ZP-998189	05/07/20	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.29	222.96	
						SURGICAL SUPP			6/8OZ				
025			ZP-998189	05/07/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	32.64	65.28	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-998189	05/07/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	3.0000	32.88	98.64	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-998189	05/07/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-998189	05/07/20	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	36.0000	2.84	102.24	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-998189	05/07/20	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	8.0000	8.69	69.52	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-998189						Purchase Order Total			1,306.40	
025			ZP-998191	05/07/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
						SURGICAL SUPP			PROMOTE				
025			ZP-998191	05/07/20	534732	MCKESSON MEDICAL	393	70	HIGH-PROTEIN LIQ NUTR	6.0000	29.73	178.38	
						SURGICAL SUPP			PHLEXY-10 DRINK MIX				
025			ZP-998191	05/07/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
						SURGICAL SUPP			PHLEXY-10 DRINK MIX				
025			ZP-998191						Purchase Order Total			2,426.40	
025			ZP-998201	05/07/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
						SURGICAL SUPP			HAND CLEANSER 4 OZ				
025			ZP-998201	05/07/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	10.0000	1.84	18.40	
						SURGICAL SUPP							
025			ZP-998201						Purchase Order Total			2,847.20	
025			ZP-999021	05/12/20	534732	MCKESSON MEDICAL	269	84	VITAMINS A & D, TOPICAL	6.0000	7.70	46.20	
						SURGICAL SUPP			VITAMIN D3 TAB				
025			ZP-999021	05/12/20	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	36.0000	2.58	92.73	
						SURGICAL SUPP			1000UNIT				
025			ZP-999021	05/12/20	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG	36.0000	3.51	126.36	
						SURGICAL SUPP			HEMORRHOID RELIEF				
025			ZP-999021	05/12/20	534732	MCKESSON MEDICAL	269	84	HEMORRHOID RELIEF RECTAL	5.0000	3.44	17.20	
						SURGICAL SUPP							
025			ZP-999021						Purchase Order Total			282.49	
025			ZP-999866	05/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	005	70	PUMICE STONE W/O HNDL REQUA	24.0000	2.78	66.72	
025			ZP-999866						Purchase Order Total			66.72	
025			ZP-1000149	05/15/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	3.15	252.00	
025			ZP-1000149	05/15/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	4.0000-	3.15	12.60-	
025			ZP-1000149	05/15/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	4.0000	3.15	12.60	
									Purchase Order Total			252.00	
025			ZP-1000511	05/18/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	24.0000	53.20	1,276.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1000511							Purchase Order Total		1,276.80	
025			ZP-1000514	05/18/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1000514							Purchase Order Total		1,512.00	
025			ZP-1000643	05/19/20	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL (DISP.)	72.0000	5.30	381.60	
025			ZP-1000643							Purchase Order Total		381.60	
025			ZP-1001083	05/20/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD WHOLESALE	150.0000	3.11	466.35	
025			ZP-1001083	05/20/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ WHOLESALE	200.0000	4.43	886.80	
025			ZP-1001083							Purchase Order Total		1,353.15	
025			ZP-1001092	05/20/20	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	40.0000	1.63	65.30	
025			ZP-1001092							Purchase Order Total		65.30	
025			ZP-1001488	05/21/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA SURGICAL SUPP 24/8 OZ	10.0000	23.99	239.90	
025			ZP-1001488	05/21/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX SURGICAL SUPP	6.0000	122.67	736.02	
025			ZP-1001488	05/21/20	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, SURGICAL SUPP 6/8OZ	24.0000	9.29	222.96	
025			ZP-1001488	05/21/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED SURGICAL SUPP FRUIT 72/1 OZ	15.0000	37.09	556.35	
025			ZP-1001488	05/21/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS SURGICAL SUPP 53118	15.0000	26.36	395.40	
025			ZP-1001488	05/21/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS SURGICAL SUPP 57333	15.0000	27.85	417.75	
025			ZP-1001488	05/21/20	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA SURGICAL SUPP	10.0000	41.52	415.20	
025			ZP-1001488							Purchase Order Total		2,983.58	
025			ZP-1002597	05/28/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ SURGICAL SUPP	60.0000	2.46	147.60	
025			ZP-1002597	05/28/20	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID, SURGICAL SUPP LOTION TYPE	8.0000	5.79	46.32	
025			ZP-1002597	05/28/20	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4 SURGICAL SUPP STERILE	24.0000	1.55	37.20	
025			ZP-1002597	05/28/20	534732	MCKESSON MEDICAL	475	17	CATHETER KITS, SURGICAL SUPP FEMALE	25.0000	2.68	67.11	
025			ZP-1002597	05/28/20	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	36.0000	.14	5.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025			ZP-1002597	05/28/20	534732	MCKESSON MEDICAL	475	34	SHARPS CONTAINERS, 1 QUART SIZ	24.0000	1.33	31.92	
025			ZP-1002597	05/28/20	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X 36 LG ST	5.0000	26.25	131.25	
025			ZP-1002597							Purchase Order Total		466.44	
025			ZP-1002674	05/29/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1002674							Purchase Order Total		2,828.80	
025			ZP-1002726	05/29/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	7.0000	73.50	514.50	
025			ZP-1002726	05/29/20	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE VANILLA	15.0000	34.64	519.60	
025			ZP-1002726	05/29/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	11.0000	73.50	808.50	
025			ZP-1002726							Purchase Order Total		1,842.60	
025			ZP-1003241	06/02/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	6.0000	10.16	60.96	
025			ZP-1003241	06/02/20	534732	MCKESSON MEDICAL	269	52	COLD AND COUGH RELIEF LOZENGES	12.0000	1.59	19.08	
025			ZP-1003241	06/02/20	534732	MCKESSON MEDICAL	269	56	DIETARY SUPPLEMENT, LACTASE	24.0000	4.91	117.84	
025			ZP-1003241							Purchase Order Total		197.88	
025			ZP-1003244	06/02/20	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	24.0000	14.47	347.24	
025			ZP-1003244							Purchase Order Total		347.24	
025			ZP-1003474	06/03/20	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
025			ZP-1003474	06/03/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	32.64	97.92	
025			ZP-1003474	06/03/20	534732	MCKESSON MEDICAL	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	15.0000	29.73	445.95	
025			ZP-1003474	06/03/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1003474							Purchase Order Total		2,195.65	
025			ZP-1004349	06/05/20	534732	MCKESSON MEDICAL	475	82	SYRINGES, 10CC LUER LOK	3.0000	10.81	32.43	
025			ZP-1004349	06/05/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	10.0000	1.40	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025			ZP-1004349	06/05/20	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA	36.0000	6.97	250.92	
						SURGICAL SUPP			KERI				
025			ZP-1004349							Purchase Order Total		297.35	
025			ZP-1004352	06/05/20	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	162.0000	10.97	1,777.14	
025			ZP-1004352							Purchase Order Total		1,777.14	
025			ZP-1004356	06/05/20	2022390	CARE SUPPLIES LLC	652	42	CONDITIONERS SUAVE	36.0000	1.13	40.68	
025			ZP-1004356	06/05/20	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-1004356	06/05/20	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	7.47	1,075.68	
025			ZP-1004356							Purchase Order Total		1,317.96	
025			ZP-1004362	06/05/20	2445777	AMAZON CAPITAL SERVICES INC	450	78	MOUSE TRAP D-CON COVERED	35.0000	3.65	127.89	
025			ZP-1004362							Purchase Order Total		127.89	
025			ZP-1004395	06/05/20	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	36.0000	6.20	223.20	
025			ZP-1004395	06/05/20	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	8.08	807.60	
025			ZP-1004395							Purchase Order Total		1,030.80	
025			ZP-1004532	06/08/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	5.0000	32.88	164.40	
025			ZP-1004532	06/08/20	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	
025			ZP-1004532	06/08/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	20.0000	37.09	741.80	
025			ZP-1004532	06/08/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	3.0000	37.09	111.27	
025			ZP-1004532							Purchase Order Total		1,351.91	
025			ZP-1005397	06/10/20	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	1.58	189.60	
025			ZP-1005397	06/10/20	534732	MCKESSON MEDICAL	652	85	SENSITIVE TOOTHPASTE	12.0000	7.95	95.40	
025			ZP-1005397	06/10/20	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN SPRAY	3.0000	7.35	22.05	
025			ZP-1005397	06/10/20	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH RELIEF 600MG	24.0000	11.90	285.60	
025			ZP-1005397	06/10/20	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN SPRAY	9.0000	7.35	66.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1005397							Purchase Order Total		658.80	
025			ZP-1005403	06/10/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1005403							Purchase Order Total		2,828.80	
025			ZP-1005406	06/10/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	32	DEODORIZER FEBREEZE 33.8 OZ	120.0000	3.43	411.40	
025			ZP-1005406							Purchase Order Total		411.40	
025			ZP-1005407	06/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000	7.50	479.84	
025			ZP-1005407							Purchase Order Total		479.84	
025			ZP-1005703	06/11/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	44	DISP HAND SOAP REFILL K-KARE	120.0000	10.59	1,270.60	
025			ZP-1005703	06/11/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	44	DISP HAND SOAP REFILL K-KARE	12.0000-	10.59	127.06-	
025			ZP-1005703	06/11/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	44	DISP HAND SOAP REFILL K-KARE	12.0000	10.59	127.06	
025			ZP-1005703							Purchase Order Total		1,270.60	
025			ZP-1006070	06/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	23.99	359.85	
025			ZP-1006070	06/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	36.0000	2.78	100.08	
025			ZP-1006070	06/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	26.36	263.60	
025			ZP-1006070	06/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	36.0000	2.78	100.08	
025			ZP-1006070	06/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	
025			ZP-1006070							Purchase Order Total		1,158.05	
025			ZP-1006071	06/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1006071							Purchase Order Total		1,512.00	
025			ZP-1006075	06/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	24.0000	53.20	1,276.80	
025			ZP-1006075							Purchase Order Total		1,276.80	
025			ZP-1006671	06/17/20	2445777	AMAZON CAPITAL SERVICES INC	435	70	CREAM ANTIFUNGAL F-REMEDY 4OZ	10.0000	9.99	99.90	
025			ZP-1006671							Purchase Order Total		99.90	
025			ZP-1007790	06/22/20	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	PUMP HAND SOAP REFILL K-KARE	108.0000	7.01	756.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1007790							Purchase Order Total		756.78	
025			ZP-1007792	06/22/20	2022390	CARE SUPPLIES LLC	652	42	CONDITIONERS SUAVE	60.0000	1.13	67.80	
025			ZP-1007792	06/22/20	2022390	CARE SUPPLIES LLC	652	75	SHAVE GEL WOMENS SKINTIMATE	24.0000	2.96	71.04	
025			ZP-1007792	06/22/20	2022390	CARE SUPPLIES LLC	345	32	SUNSCREEN LOTION WATERPRO	24.0000	3.85	92.40	
025			ZP-1007792							Purchase Order Total		231.24	
025			ZP-1008168	06/23/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	14.0000	22.42	313.88	
025			ZP-1008168	06/23/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	10.0000	22.42	224.20	
025			ZP-1008168							Purchase Order Total		538.08	
025			ZP-1008173	06/23/20	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	SUNSCREEN LOTION WATERPRO	11.0000	3.85	42.35	
025			ZP-1008173	06/23/20	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	SUNSCREEN LOTION WATERPRO	25.0000	3.85	96.25	
025			ZP-1008173	06/23/20	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	SUNSCREEN LOTION WATERPRO	1.0000	3.85	3.85	
025			ZP-1008173	06/23/20	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	SUNSCREEN LOTION WATERPRO	1.0000	3.85	3.85	
025			ZP-1008173							Purchase Order Total		146.30	
025			ZP-1008551	06/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	3.0000	69.89	209.67	
025			ZP-1008551	06/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.58	235.80	
025			ZP-1008551	06/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-1008551	06/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	20.0000	26.36	527.20	
025			ZP-1008551	06/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	12.0000	27.85	334.20	
025			ZP-1008551	06/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	36.0000	2.78	100.08	
025			ZP-1008551							Purchase Order Total		1,646.85	
025			ZP-1008565	06/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	32.64	97.92	
025			ZP-1008565	06/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	32.88	98.64	
025			ZP-1008565	06/24/20	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1008835	06/25/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1.0000	1.13	1.13	
025			ZP-1008835	06/25/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1183.0000	1.14	1,347.91	
025			ZP-1008835	06/25/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1.0000	1.11	1.11	
025			ZP-1008835							Purchase Order Total		1,786.54	
025			ZP-1008836	06/25/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	2399.0000	.53	1,275.31	
025			ZP-1008836	06/25/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	1.0000	.59	.59	
025			ZP-1008836							Purchase Order Total		1,275.90	
025	OC-14165	11/25/14	OG-1003270	06/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	99184, WAITE/EPINEPHRINE	1.0000	69.85	69.85	
025		11/25/14	OG-1003270	06/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	99169,COOK WAITE/EPINE. GREEN	1.0000	49.39	49.39	
025		11/25/14	OG-1003270	06/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	99167,COOK WAITE/EPINE, RED	1.0000	49.39	49.39	
025		11/25/14	OG-1003270	06/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	1026332, STERILIZER STRIPS	1.0000	13.99	13.99	
025		11/25/14	OG-1003270	06/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING / HANDLING	1.0000	11.48	11.48	
025			OG-1003270							Purchase Order Total		194.10	
025	OC-14165	11/25/14	OG-1008876	06/25/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1.00	1.00	
025	OC-14165		OG-1008876							Purchase Order Total		1.00	
025	OC-14166	11/25/14	OG-990173	04/02/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-130210, NUPRO WH VARNISH	1.0000	99.66	99.66	
025		11/25/14	OG-990173	04/02/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-602271, CERVITEC + CHLOR	1.0000	153.21	153.21	
025			OG-990173							Purchase Order Total		252.87	
025	OC-14166	11/25/14	OG-1002543	05/28/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	920-43945,FORMULA 2000 CLEANER	3.0000	53.01	159.02	
025		11/25/14	OG-1002543	05/28/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	500-103265, PROCIDE D PLUS DIS	4.0000	15.13	60.52	
025			OG-1002543							Purchase Order Total		219.54	
025	OC-14166	11/25/14	OG-1004312	06/05/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	213-6020A2, FITEK Z250 SYRINGE	1.0000	93.47	93.47	
025		11/25/14	OG-1004312	06/05/20	1126063	DENTAL HEALTH	260	00	800-115, MYLAR	1.0000	8.67	8.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	OG-1001499	05/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1295.0700	1.00	1,295.07	
025		05/28/15	OG-1001499	05/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207175 24 IN MONITOR	7.0000	185.01	1,295.07	
025			OG-1001499						Purchase Order Total			2,590.14	
025	OC-14252	05/28/15	OG-1003534	06/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1677.5400	1.00	1,677.54	
025		05/28/15	OG-1003534	06/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207189 MS HEADSET	6.0000	25.79	154.74	
025		05/28/15	OG-1003534	06/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO20207189 LGTCH MK710	6.0000	68.79	412.74	
025		05/28/15	OG-1003534	06/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207189 DELL 24IN MNTR	6.0000	185.01	1,110.06	
025			OG-1003534						Purchase Order Total			3,355.08	
025	OC-14252	05/28/15	OG-1003732	06/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9629.2000	1.00	9,629.20	
025		05/28/15	OG-1003732	06/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	20207190 LGTECH HDSETS	280.0000	34.39	9,629.20	
025		05/28/15	OG-1003732	06/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	20207190 LGTECH HDSETS	280.0000	34.39	9,629.20	
025			OG-1003732						Purchase Order Total			28,887.60	
025	OC-14252	05/28/15	OG-1004117	06/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1221.1600	1.00	1,221.16	
025		05/28/15	OG-1004117	06/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207192 ASUS PORTBLE MNTR	3.0000	305.29	915.87	
025		05/28/15	OG-1004117	06/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207192 ASUS PORTBLE MNTR	1.0000	305.29	305.29	
025			OG-1004117						Purchase Order Total			2,442.32	
025	OC-14252	05/28/15	OG-1005517	06/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	946.3600	1.00	946.36	
025		05/28/15	OG-1005517	06/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20207201 CANON SCNR	1.0000	598.05	598.05	
025		05/28/15	OG-1005517	06/10/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207201 CANON 2YR WRNTY	1.0000	120.27	120.27	
025		05/28/15	OG-1005517	06/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207201 LOGTCH MOUSE	1.0000	42.99	42.99	
025		05/28/15	OG-1005517	06/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207201 24IN MONTR	1.0000	185.05	185.05	
025			OG-1005517						Purchase Order Total			1,892.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	OG-1006198	06/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	610.5800	1.00	610.58	
025		05/28/15	OG-1006198	06/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207209 ASUS 15IN MNTR	2.0000	305.29	610.58	
025			OG-1006198						Purchase Order Total			1,221.16	
025	OC-14252	05/28/15	OG-1008047	06/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	718.1200	1.00	718.12	
025		05/28/15	OG-1008047	06/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20207215 CANON DRC240 SCNR	1.0000	597.85	597.85	
025		05/28/15	OG-1008047	06/23/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207215 CANON 2YR WRNTY	1.0000	120.27	120.27	
025			OG-1008047						Purchase Order Total			1,436.24	
025	OC-14252	05/28/15	O6-991355	04/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	718.1200	1.00	718.12	
025		05/28/15	O6-991355	04/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20205114 CANON C40 SCANNER	1.0000	597.85	597.85	
025		05/28/15	O6-991355	04/07/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20205114 2 YR EXT WARRANTY	1.0000	120.27	120.27	
025			O6-991355						Purchase Order Total			1,436.24	
025	OC-14252	05/28/15	O6-994603	04/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1436.8400	1.00	1,436.84	
025		05/28/15	O6-994603	04/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO 20205121 CANON C240 SCANNER	2.0000	598.05	1,196.10	
025		05/28/15	O6-994603	04/21/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO 20205121 2 YR EXT WARRANTY	2.0000	120.37	240.74	
025			O6-994603						Purchase Order Total			2,873.68	
025	OC-14252	05/28/15	O6-996018	04/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4125.8100	1.00	4,125.81	
025		05/28/15	O6-996018	04/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20207135 CANON 6030C SCNR	1.0000	3,202.52	3,202.52	
025		05/28/15	O6-996018	04/28/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207135 9MTH WARNTY	1.0000	271.84	271.84	
025		05/28/15	O6-996018	04/28/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207135 2YR WARNTY	1.0000	651.45	651.45	
025			O6-996018						Purchase Order Total			8,251.62	
025	OC-14252	05/28/15	O6-999093	05/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1050.1100	1.00	1,050.11	
025		05/28/15	O6-999093	05/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20205132 DELL 49INCH MONITOR	1.0000	1,050.11	1,050.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			O6-999093							Purchase Order Total		2,100.22	
025	OC-14252	05/28/15	O6-1003069	06/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	687.8000	1.00	687.80	
025		05/28/15	O6-1003069	06/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20205152 LOGI H390 HEADSET	20.0000	34.39	687.80	
025			O6-1003069							Purchase Order Total		1,375.60	
025	OC-14252	05/28/15	O6-1008635	06/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2200.9600	1.00	2,200.96	
025		05/28/15	O6-1008635	06/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20205168 LOGITECH HEADSET	32.0000	34.39	1,100.48	
025		05/28/15	O6-1008635	06/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	86	PO20205168 LOGITECH WEBCAM	32.0000	34.39	1,100.48	
025			O6-1008635							Purchase Order Total		4,401.92	
025	OC-14260	05/29/15	O6-997959	05/07/20	1313069	IBM CORPORATION CONTRACT SALES	204	00	ACE ENVIRONMENT	120.0000	250.00	30,000.00	
025	OC-14260		O6-997959							Purchase Order Total		30,000.00	
025	OC-14273	05/29/15	OG-990909	04/06/20	1902047	TRANSOURCE COMPUTERS	204	00	TRANSOURCE COMPUTER EQUIPMENT	11625.0000	1.00	11,625.00	
025		05/29/15	OG-990909	04/06/20	1902047	TRANSOURCE COMPUTERS	204	68	PO20207112 LOGTCH H390 HDSET	300.0000	38.75	11,625.00	
025		05/29/15	OG-990909	04/06/20	1902047	TRANSOURCE COMPUTERS	204	68	PO20207112 LOGTECH H390 HDSET	300.0000	38.75	11,625.00	
025			OG-990909							Purchase Order Total		34,875.00	
025	OC-14294	08/23/19	OG-993453	04/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	892.00	892.00	
025		08/23/19	OG-993453	04/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	160.00	160.00	
025		08/23/19	OG-993453	04/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.00	107.00	
025		08/23/19	OG-993453	04/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,784.00	1,784.00	
025			OG-993453							Purchase Order Total		2,943.00	
025	OC-14294	08/23/19	OG-993456	04/15/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,285.00	1,285.00	
025	OC-14294		OG-993456							Purchase Order Total		1,285.00	
025	OC-14294	08/23/19	OG-998455	05/08/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,576.75	5,576.75	
025	OC-14294		OG-998455							Purchase Order Total		5,576.75	
025	OC-14294	08/23/19	OG-1002141	05/26/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	37.50	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025		08/23/19	OG-1002141	05/26/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	217.00	217.00	
						LABORATORY							
025		08/23/19	OG-1002141	05/26/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	53.50	53.50	
						LABORATORY							
025		08/23/19	OG-1002141	05/26/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
						LABORATORY							
025		08/23/19	OG-1002141	05/26/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	75.00	75.00	
						LABORATORY							
025			OG-1002141							Purchase Order Total		395.50	
025	OC-14294	08/23/19	OG-1006172	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	892.00	892.00	
						LABORATORY			KITS				
025		08/23/19	OG-1006172	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	2,390.00	2,390.00	
						LABORATORY			KITS				
025		08/23/19	OG-1006172	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,784.00	1,784.00	
						LABORATORY			KITS				
025		08/23/19	OG-1006172	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	107.00	107.00	
						LABORATORY			KITS				
025		08/23/19	OG-1006172	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	160.00	160.00	
						LABORATORY			KITS				
025		08/23/19	OG-1006172	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	749.00	749.00	
						LABORATORY			KITS				
025		08/23/19	OG-1006172	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
						LABORATORY			KITS				
025		08/23/19	OG-1006172	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	642.00	642.00	
						LABORATORY			KITS				
025		08/23/19	OG-1006172	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	928.00	928.00	
						LABORATORY			KITS				
025			OG-1006172							Purchase Order Total		8,080.00	
025	OC-14294	08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	16.00	16.00	
						LABORATORY							
025		08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
						LABORATORY							
025		08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
						LABORATORY							
025		08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	75.00	75.00	
						LABORATORY							
025		08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
						LABORATORY							
025		08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	53.50	53.50	

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						LABORATORY							
025		08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	217.00	217.00	
						LABORATORY							
025		08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	37.50	37.50	
						LABORATORY							
025		08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5,576.75	5,576.75	
						LABORATORY							
025		08/23/19	OG-1006173	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,285.00	1,285.00	
						LABORATORY							
025			OG-1006173							Purchase Order Total		7,310.75	
025	OC-14294	08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,376.00	1,376.00	
						LABORATORY							
025		08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	2,675.00	2,675.00	
						LABORATORY							
025		08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,155.25	1,155.25	
						LABORATORY							
025		08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	462.50	462.50	
						LABORATORY							
025		08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	625.00	625.00	
						LABORATORY							
025		08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	509.00	509.00	
						LABORATORY							
025		08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	147.50	147.50	
						LABORATORY							
025		08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	6,384.75	6,384.75	
						LABORATORY							
025		08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	112.50	112.50	
						LABORATORY							
025		08/23/19	OG-1006175	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
						LABORATORY							
025			OG-1006175							Purchase Order Total		13,497.50	
025	OC-14294	08/23/19	OG-1006177	06/15/20	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	51.80	51.80	
						LABORATORY							
025	OC-14294		OG-1006177							Purchase Order Total		51.80	
025	OC-14469	03/08/16	OG-990450	04/03/20	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	3.0000	147.22	441.66	
025	OC-14469	03/08/16	OG-990450	04/03/20	1644748	IDENTISYS INC	655	78	HARD CASES	400.0000	.39	156.00	
025		03/08/16	OG-990450	04/03/20	1644748	IDENTISYS INC	655	78	BADGE REEL BLUE	400.0000	.87	348.00	
025		03/08/16	OG-990450	04/03/20	1644748	IDENTISYS INC	655	78	BADGE HOLDER	200.0000	.35	70.00	
025		03/08/16	OG-990450	04/03/20	1644748	IDENTISYS INC	655	78	CLEANING SWABS	2.0000	5.98	11.96	

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025		03/08/16	OG-990450	04/03/20	1644748	IDENTISYS INC	655	78	HID COMPATIBLE	1000.0000	2.70	2,700.00	
025			OG-990450							Purchase Order Total		3,727.62	
025	OC-14469	03/08/16	OG-1008859	06/25/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	8.0000	147.22	1,177.76	
025	OC-14469	03/08/16	OG-1008859	06/25/20	1644748	IDENTISYS INC	655	78	HARD CASES	800.0000	.39	312.00	
025		03/08/16	OG-1008859	06/25/20	1644748	IDENTISYS INC	655	78	BADGE HOLDER, VERTICAL PROX.,	200.0000	.35	70.00	
025		03/08/16	OG-1008859	06/25/20	1644748	IDENTISYS INC	655	78	7510 HID COMPATIBLE	500.0000	2.70	1,350.00	
025			OG-1008859							Purchase Order Total		2,909.76	
025	OC-14488	03/28/16	OG-989853	04/01/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97061-356 MAGNESIUM CHLORIDE	2.0000	34.33	68.66	SW
025		03/28/16	OG-989853	04/01/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT3462 SODIUM ACETATE	1.0000	54.67	54.67	
025		03/28/16	OG-989853	04/01/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-AX0115P-1 ACETONE > 99.5%	1.0000	195.31	195.31	
025		03/28/16	OG-989853	04/01/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	13912-240 PYREX GRIFFIN BEAKER	1.0000	201.86	201.86	
025		03/28/16	OG-989853	04/01/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	20040-50 KIMAS GRADUATED MIX	1.0000	140.00	140.00	
025			OG-989853							Purchase Order Total		660.50	
025	OC-14488	03/28/16	OG-992051	04/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	12.0000	25.82	309.84	SW
025		03/28/16	OG-992051	04/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	80420864-400 METHANOL HPLC	2.0000	124.44	248.88	
025		03/28/16	OG-992051	04/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89021-882 GLOVE EST NTRL	1.0000	174.69	174.69	
025		03/28/16	OG-992051	04/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-220 CHEM DPD TOTC1	2.0000	219.60	439.20	
025		03/28/16	OG-992051	04/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	24768-046 PYREX GRADUATED	2.0000	109.62	219.24	
025			OG-992051							Purchase Order Total		1,391.85	
025	OC-14488	03/28/16	OG-994991	04/22/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC5856.5-16 PHOSPHORUS STD	1.0000	59.91	59.91	SW
025	OC-14488		OG-994991							Purchase Order Total		59.91	
025	OC-14488	03/28/16	OG-997975	05/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75878-286 TOPAZ GC INLET LINER	3.0000	342.36	1,027.08	SW
025		03/28/16	OG-997975	05/07/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK202050 FERRULES HP GAP	2.0000	48.43	96.86	
025			OG-997975							Purchase Order Total		1,123.94	

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025	OC-14488	03/28/16	OG-999949	05/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-2 HEXANE MIX >99.5%	1.0000	88.21	88.21	SW
025		03/28/16	OG-999949	05/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-2 METHYL TERT BUTYL	1.0000	461.55	461.55	
025		03/28/16	OG-999949	05/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK10524 RTX 50 30M 0.32MM	1.0000	583.28	583.28	
025		03/28/16	OG-999949	05/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK12024 RTX 1702 30M 0.32MM	1.0000	412.25	412.25	
025		03/28/16	OG-999949	05/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 CARBAMATE HYDRO	1.0000	157.00	157.00	
025		03/28/16	OG-999949	05/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 CARBAMATE OPA	1.0000	154.00	154.00	
025			OG-999949						Purchase Order Total			1,856.29	
025	OC-14488	03/28/16	OG-1001358	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89126-790 VWR LAB ROLL	2.0000	97.70	195.40	SW
025		03/28/16	OG-1001358	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28478-046 WHATMAN FILTER	5.0000	40.06	200.30	
025			OG-1001358						Purchase Order Total			395.70	
025	OC-14488	03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#60819-728 STERILE FALCON	1.0000	146.33	146.33	SW
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#89214-766 2" MECHANICAL	1.0000	19.47	19.47	
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#470231-604 WARD'S 1000 UL	1.0000	109.01	109.01	
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#470146-212 VWR MICROPIPETTE	1.0000	48.24	48.24	
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#47750-746 SCIENCEWARE	1.0000	36.29	36.29	
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#14221-156 VWR BIOHAZARD	1.0000	55.78	55.78	
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#14007-140 BIO HAZARD SHIELDS	1.0000	161.76	161.76	
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#82026-426 VWR NITRILE	1.0000	83.00	83.00	
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#82026-428 VWR NITRILE	1.0000	83.00	83.00	
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#76210-826 VWR SLEEK SAFETY	1.0000	31.29	31.29	
025		03/28/16	OG-1001566	05/21/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	#76210-732 VWR SAFETY GLASSES	1.0000	45.63	45.63	

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025			OG-1001566							Purchase Order Total		819.80	
025	OC-14488	03/28/16	OG-1002510	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	66030-994 VIAL SLNZD DP TRGT	1.0000	53.49	53.49	SW
025		03/28/16	OG-1002510	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89239-422 TRGT DP BLUE 9MM	1.0000	31.14	31.14	
025		03/28/16	OG-1002510	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10032-718 REFERENCE 2 SNGL	1.0000	374.09	374.09	
025		03/28/16	OG-1002510	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK24498 0MM VIAL CAPS	1.0000	249.87	249.87	
025		03/28/16	OG-1002510	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	16334-220 20L CARBOY W/SPIGOT	2.0000	176.40	352.80	
025		03/28/16	OG-1002510	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28496-897 WHATMAN GRADE	10.0000	45.34	453.40	
025		03/28/16	OG-1002510	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25433-008 VWR DISPOSABLE ALUM	1.0000	116.85	116.85	
025		03/28/16	OG-1002510	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM1-01972-5000 SILICA GEL	1.0000	228.71	228.71	
025			OG-1002510							Purchase Order Total		1,860.35	
025	OC-14488	03/28/16	OG-1004694	06/08/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INFRARED THERMOMENTER NIST	3.0000	115.82	347.46	SW
025	OC-14488		OG-1004694							Purchase Order Total		347.46	
025	OC-14488	03/28/16	OG-1005927	06/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	12.0000	25.82	309.84	SW
025	OC-14488		OG-1005927							Purchase Order Total		309.84	
025	OC-14488	03/28/16	OG-1007094	06/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20782 INLET SLEEVE SLPT	5.0000	85.57	427.85	SW
025	OC-14488		OG-1007094							Purchase Order Total		427.85	
025	OC-14491	03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BP166-100 SODIUM DOCECYL	1.0000	55.68	55.68	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA1227722 MERCURY II OXIDE,	1.0000	57.07	57.07	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1064060050 SODIUM CHLORIDE	1.0000	83.51	83.51	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A38-212 ACETIC ACID, GLACIAL	6.0000	35.00	210.00	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A38-212 ACETIC ACID, GLACIAL	3.0000	35.00	105.00	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1367610M FISHERBRAND STERILE	6.0000	52.36	314.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-711-7M FISHERBRAND STD	3.0000	200.73	602.19	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-681-412 FISHERBRAND MAXI	3.0000	450.90	1,352.70	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-711-7M FISHERBRAND STD	2.0000	200.73	401.46	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-681-412 FISHERBRAND MAXI	3.0000	450.90	1,352.70	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129111 FISHERBRAND POLYPRO	5.0000	9.38	46.90	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC105025000 L (+) - ASCORBIC	3.0000	55.19	165.57	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S387500 SODIUM POTASSIUM	1.0000	76.60	76.60	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S3183 SODIUM HYDROXIDE ACS FIS	1.0000	114.31	114.31	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A5109212 SULFURIC ACID TRACE	4.0000	112.82	451.28	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAA1376630 AMMONIUM MOLYDATE	2.0000	69.94	139.88	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA4061922 ANTIMONY POTASSIUM	2.0000	55.48	110.96	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC9520888 CYCLOHEXANEDIAMINE-	1.0000	137.87	137.87	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA33315A3 IRON III NITRATE NON	1.0000	133.98	133.98	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	P217-500 POTASSIUM CHLORIDE	1.0000	98.95	98.95	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC205940025 POTASSIUM SULFATE	1.0000	115.76	115.76	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC424375000 SODIUM PHOSPHATE	1.0000	58.63	58.63	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB012917 FISHERBRAND POLYPRO-	6.0000	6.36	38.16	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.20	4.20	
025		03/30/16	OG-989880	04/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUELD SURCHARGE	1.0000	4.20	4.20	
025			OG-989880						Purchase Order Total			6,231.72	

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025	OC-14491	03/30/16	OG-994995	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-177-920 3M AURA HEALTHCARE	2.0000	159.02	318.04	
025		03/30/16	OG-994995	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MPGP04001 MILLIPORE FINAL	1.0000	222.59	222.59	
025		03/30/16	OG-994995	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SPR00SIA1 DQ3 SMART PAK	1.0000	660.60	660.60	
025		03/30/16	OG-994995	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19040898 SGL FOLD PAPER TOWELS	2.0000	78.58	157.16	
025		03/30/16	OG-994995	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HAWP04700 MCE MEMBRANE	1.0000	167.54	167.54	
025		03/30/16	OG-994995	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-640-500 PH PAPER PH 0 - 3	2.0000	23.78	47.56	
025		03/30/16	OG-994995	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARE	1.0000	4.20	4.20	
025		03/30/16	OG-994995	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARE	1.0000	4.20	4.20	
025			OG-994995						Purchase Order Total			1,581.89	
025	OC-14491	03/30/16	OG-996274	04/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-816-18 HAMILTON PRD 1	1.0000	556.16	556.16	
025		03/30/16	OG-996274	04/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-816-19 HAMILTON PRD 1	1.0000	239.41	239.41	
025		03/30/16	OG-996274	04/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 LC/MS OPTIMA METHANOL	1.0000	242.65	242.65	
025		03/30/16	OG-996274	04/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-678-11E 10ML STERILE PIPET	1.0000	50.69	50.69	
025			OG-996274						Purchase Order Total			1,088.91	
025	OC-14491	03/30/16	OG-997987	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03072-25 1 HEXANESULFURIC ACID	1.0000	503.07	503.07	
025		03/30/16	OG-997987	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	21-375E FISHERBRAND PIPET	1.0000	80.57	80.57	
025		03/30/16	OG-997987	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	21-375D FISHERBRAND PIPET	1.0000	75.35	75.35	
025		03/30/16	OG-997987	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 METHANOL LC/MS OPTIMA	1.0000	242.65	242.65	
025		03/30/16	OG-997987	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB101-500 BUFFER COLRD RED	1.0000	7.07	7.07	
025		03/30/16	OG-997987	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-397-35 AMBER MACROVIAL	1.0000	105.35	105.35	
025		03/30/16	OG-997987	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-376-481 C5000TRG TDP	1.0000	25.17	25.17	

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025			OG-997987							Purchase Order Total		1,039.23	
025	OC-14491	03/30/16	OG-999947	05/15/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-709-405 RESTEK CLPESTICIDES	1.0000	593.53	593.53	
025		03/30/16	OG-999947	05/15/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEBRIBRINATED SHEEP	1.0000	65.22	65.22	
025			OG-999947							Purchase Order Total		658.75	
025	OC-14491	03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-419 FISHERBRAND SUREONE	1.0000	41.58	41.58	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-401 FISHERBRAND SURE	1.0000	46.93	46.93	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13640520 PH STRIPS 0-6	12.0000	13.53	162.36	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A508-P212 HCO TRACE METALS	1.0000	123.80	123.80	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-666-11 KIMWIPES XL	1.0000	154.13	154.13	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967D GLOVES SIZE L	1.0000	99.35	99.35	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1066011000 SODIUM SALICYLATE	6.0000	92.08	552.48	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967B GLOVES SM	1.0000	99.35	99.35	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967E GLOVES XL	1.0000	154.40	154.40	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A144-212 HCL ACS GRADE	6.0000	26.09	156.54	
025		03/30/16	OG-1002499	05/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168967C MED SIZE	1.0000	99.35	99.35	
025			OG-1002499							Purchase Order Total		1,690.27	
025	OC-14491	03/30/16	OG-1004098	06/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-688-178 EPPENDORF EASYPET	2.0000	33.26	66.52	
025	OC-14491		OG-1004098							Purchase Order Total		66.52	
025	OC-14491	03/30/16	OG-1005919	06/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-929-367 HDSPC VLSRLS CPSPT	10.0000	124.84	1,248.40	
025		03/30/16	OG-1005919	06/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-710-339 RTX BAC1 CAP COLUMN	1.0000	544.93	544.93	
025		03/30/16	OG-1005919	06/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	12-654-105 EPPENDORF EASYPET	1.0000	379.00	379.00	
025		03/30/16	OG-1005919	06/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129111	8.0000	9.38	75.04	

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						PURCHASE O			FISHERBRAND POLY				
025		03/30/16	OG-1005919	06/12/20	1930257	FISHER SCIENTIFIC -	495	20	SB101500 BUFFER	4.0000	7.07	28.28	
						PURCHASE O			SOLU PH 4.				
025		03/30/16	OG-1005919	06/12/20	1930257	FISHER SCIENTIFIC -	495	20	SB107500 BUFFER	4.0000	7.04	28.16	
						PURCHASE O			SOLU PH 7.00				
025		03/30/16	OG-1005919	06/12/20	1930257	FISHER SCIENTIFIC -	495	20	SB115500 BUFFER	4.0000	7.04	28.16	
						PURCHASE O			SOLU PH 10.00				
025		03/30/16	OG-1005919	06/12/20	1930257	FISHER SCIENTIFIC -	495	20	FB0129110	4.0000	4.70	18.80	
						PURCHASE O			FISHERBRANK POLYPRO				
025			OG-1005919						Purchase Order Total			2,350.77	
025	OC-14491	03/30/16	OG-1007098	06/18/20	1930257	FISHER SCIENTIFIC -	495	20	2543-4 1000 PPM STD	1.0000	15.46	15.46	
						PURCHASE O							
025		03/30/16	OG-1007098	06/18/20	1930257	FISHER SCIENTIFIC -	495	20	12-009-7A BOX DISP	1.0000	21.84	21.84	
						PURCHASE O			GALSS FLOOR				
025		03/30/16	OG-1007098	06/18/20	1930257	FISHER SCIENTIFIC -	495	20	03-376-481 C5000	5.0000	25.17	125.85	
						PURCHASE O			TRG TDP				
025			OG-1007098						Purchase Order Total			163.15	
025	OC-14491	03/30/16	OG-1008317	06/23/20	1930257	FISHER SCIENTIFIC -	495	20	S271 3 SODIUM	4.0000	61.79	247.16	
						PURCHASE O			CHLORIDE CERT				
025	OC-14491		OG-1008317						Purchase Order Total			247.16	
025	OC-14506	05/10/16	OG-990102	04/02/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	34.12	34.12	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14506		OG-990102						Purchase Order Total			34.12	
025	OC-14506	05/10/16	OG-990845	04/06/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	197.60	197.60	SW
						INC			PRODUCTS				
025	OC-14506		OG-990845						Purchase Order Total			197.60	
025	OC-14506	05/10/16	OG-990848	04/06/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	200.10	200.10	SW
						INC			PRODUCTS				
025	OC-14506		OG-990848						Purchase Order Total			200.10	
025	OC-14506	05/10/16	OG-990996	04/06/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	187.04	187.04	SW
						INC			PRODUCTS				
025	OC-14506		OG-990996						Purchase Order Total			187.04	
025	OC-14506	05/10/16	OG-990997	04/06/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	163.34	163.34	SW
						INC			PRODUCTS				
025	OC-14506		OG-990997						Purchase Order Total			163.34	
025	OC-14506	05/10/16	OG-990999	04/06/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	156.24	156.24	SW
						INC			PRODUCTS				
025	OC-14506		OG-990999						Purchase Order Total			156.24	

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025	OC-14506	05/10/16	OG-991001	04/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	136.50	136.50	SW
025	OC-14506		OG-991001						Purchase Order Total			136.50	
025	OC-14506	05/10/16	OG-991005	04/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	227.90	227.90	SW
025	OC-14506		OG-991005						Purchase Order Total			227.90	
025	OC-14506	05/10/16	OG-991009	04/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	237.70	237.70	SW
025	OC-14506		OG-991009						Purchase Order Total			237.70	
025	OC-14506	05/10/16	OG-991621	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.68	42.68	SW
025	OC-14506		OG-991621						Purchase Order Total			42.68	
025	OC-14506	05/10/16	OG-991865	04/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	115.64	115.64	SW
025	OC-14506		OG-991865						Purchase Order Total			115.64	
025	OC-14506	05/10/16	OG-992952	04/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	270.50	270.50	SW
025	OC-14506		OG-992952						Purchase Order Total			270.50	
025	OC-14506	05/10/16	OG-992955	04/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	161.22	161.22	SW
025	OC-14506		OG-992955						Purchase Order Total			161.22	
025	OC-14506	05/10/16	OG-993560	04/16/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.50	38.50	SW
025	OC-14506		OG-993560						Purchase Order Total			38.50	
025	OC-14506	05/10/16	OG-993824	04/16/20	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD	1.0000	59.10	59.10	SW
025	OC-14506		OG-993824						Purchase Order Total			59.10	
025	OC-14506	05/10/16	OG-995288	04/23/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.07	28.07	SW
025	OC-14506		OG-995288						Purchase Order Total			28.07	
025	OC-14506	05/10/16	OG-995354	04/23/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	240.20	240.20	SW
025	OC-14506		OG-995354						Purchase Order Total			240.20	
025	OC-14506	05/10/16	OG-995356	04/23/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	166.44	166.44	SW
025	OC-14506		OG-995356						Purchase Order Total			166.44	

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025	OC-14506	05/10/16	OG-995820	04/28/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.14	31.14	SW
025	OC-14506		OG-995820							Purchase Order Total		31.14	
025	OC-14506	05/10/16	OG-995861	04/28/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	78.61	78.61	SW
025		05/10/16	OG-995861	04/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	60.96	60.96	
025		05/10/16	OG-995861	04/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	138.52	138.52	
025			OG-995861							Purchase Order Total		278.09	
025	OC-14506	05/10/16	OG-995862	04/28/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	37.40	37.40	SW
025		05/10/16	OG-995862	04/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	84.76	84.76	
025		05/10/16	OG-995862	04/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	53.78	53.78	
025			OG-995862							Purchase Order Total		175.94	
025	OC-14506	05/10/16	OG-995864	04/28/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	89.92	89.92	SW
025		05/10/16	OG-995864	04/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	134.52	134.52	
025			OG-995864							Purchase Order Total		224.44	
025	OC-14506	05/10/16	OG-996146	04/29/20	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD	1.0000	69.24	69.24	SW
025	OC-14506		OG-996146							Purchase Order Total		69.24	
025	OC-14506	05/10/16	OG-997762	05/06/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.52	32.52	SW
025	OC-14506		OG-997762							Purchase Order Total		32.52	
025	OC-14506	05/10/16	OG-997811	05/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	248.40	248.40	SW
025	OC-14506		OG-997811							Purchase Order Total		248.40	
025	OC-14506	05/10/16	OG-997812	05/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	251.94	251.94	SW
025	OC-14506		OG-997812							Purchase Order Total		251.94	
025	OC-14506	05/10/16	OG-997814	05/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	152.50	152.50	SW
025	OC-14506		OG-997814							Purchase Order Total		152.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-997815	05/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.44	125.44	SW
025	OC-14506		OG-997815						Purchase Order Total			125.44	
025	OC-14506	05/10/16	OG-997873	05/06/20	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	77.30	77.30	SW
025	OC-14506		OG-997873						Purchase Order Total			77.30	
025	OC-14506	05/10/16	OG-999026	05/12/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.12	14.12	SW
025	OC-14506		OG-999026						Purchase Order Total			14.12	
025	OC-14506	05/10/16	OG-999385	05/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	200.44	200.44	SW
025	OC-14506		OG-999385						Purchase Order Total			200.44	
025	OC-14506	05/10/16	OG-999386	05/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	138.96	138.96	SW
025	OC-14506		OG-999386						Purchase Order Total			138.96	
025	OC-14506	05/10/16	OG-999387	05/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	228.06	228.06	SW
025	OC-14506		OG-999387						Purchase Order Total			228.06	
025	OC-14506	05/10/16	OG-999390	05/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	221.04	221.04	SW
025	OC-14506		OG-999390						Purchase Order Total			221.04	
025	OC-14506	05/10/16	OG-1000036	05/15/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	225.50	225.50	SW
025	OC-14506		OG-1000036						Purchase Order Total			225.50	
025	OC-14506	05/10/16	OG-1000821	05/19/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.98	30.98	SW
025	OC-14506		OG-1000821						Purchase Order Total			30.98	
025	OC-14506	05/10/16	OG-1000835	05/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.44	125.44	SW
025	OC-14506		OG-1000835						Purchase Order Total			125.44	
025	OC-14506	05/10/16	OG-1002293	05/27/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.21	26.21	SW
025	OC-14506		OG-1002293						Purchase Order Total			26.21	
025	OC-14506	05/10/16	OG-1002690	05/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	38.34	38.34	SW
025		05/10/16	OG-1002690	05/29/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	52.18	52.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
025		05/10/16	OG-1002690	05/29/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	112.69	112.69	
						INC			PRODUCTS				
025		05/10/16	OG-1002690	05/29/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	46.52	46.52	
						INC			PRODUCTS				
025			OG-1002690						Purchase Order Total			249.73	
025	OC-14506	05/10/16	OG-1002691	05/29/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	67.02	67.02	SW
						INC			PRODUCTS				
025		05/10/16	OG-1002691	05/29/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	53.91	53.91	
						INC			PRODUCTS				
025			OG-1002691						Purchase Order Total			120.93	
025	OC-14506	05/10/16	OG-1003883	06/04/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	1.0000	33.91	33.91	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14506		OG-1003883						Purchase Order Total			33.91	
025	OC-14506	05/10/16	OG-1004961	06/09/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	178.05	178.05	SW
						INC			PRODUCTS				
025	OC-14506		OG-1004961						Purchase Order Total			178.05	
025	OC-14506	05/10/16	OG-1004968	06/09/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	109.76	109.76	SW
						INC			PRODUCTS				
025	OC-14506		OG-1004968						Purchase Order Total			109.76	
025	OC-14506	05/10/16	OG-1004972	06/09/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	240.04	240.04	SW
						INC			PRODUCTS				
025	OC-14506		OG-1004972						Purchase Order Total			240.04	
025	OC-14506	05/10/16	OG-1004975	06/09/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	109.76	109.76	SW
						INC			PRODUCTS				
025	OC-14506		OG-1004975						Purchase Order Total			109.76	
025	OC-14506	05/10/16	OG-1004978	06/09/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	209.86	209.86	SW
						INC			PRODUCTS				
025	OC-14506		OG-1004978						Purchase Order Total			209.86	
025	OC-14506	05/10/16	OG-1004981	06/09/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	91.92	91.92	SW
						INC			PRODUCTS				
025	OC-14506		OG-1004981						Purchase Order Total			91.92	
025	OC-14506	05/10/16	OG-1005055	06/09/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	1.0000	13.44	13.44	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14506		OG-1005055						Purchase Order Total			13.44	
025	OC-14506	05/10/16	OG-1006001	06/12/20	2025939	BIMBO BAKERIES USA	380	75	YRTC KEARNEY BREAD	1.0000	37.90	37.90	SW
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1006001	06/12/20	2025939	BIMBO BAKERIES USA INC	380	75	YRTC KEARNEY BREAD	1.0000	36.00	36.00	
025			OG-1006001							Purchase Order Total		73.90	
025	OC-14529	06/13/16	OG-989814	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	428.34	428.34	SW
025	OC-14529		OG-989814							Purchase Order Total		428.34	
025	OC-14529	06/13/16	OG-989815	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-989815	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-989815							Purchase Order Total		406.97	
025	OC-14529	06/13/16	OG-989888	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.73	392.73	SW
025	OC-14529		OG-989888							Purchase Order Total		392.73	
025	OC-14529	06/13/16	OG-989891	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	427.53	427.53	SW
025	OC-14529		OG-989891							Purchase Order Total		427.53	
025	OC-14529	06/13/16	OG-989893	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	285.63	285.63	SW
025	OC-14529	06/13/16	OG-989893	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-989893							Purchase Order Total		437.63	
025	OC-14529	06/13/16	OG-989896	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	209.51	209.51	SW
025	OC-14529		OG-989896							Purchase Order Total		209.51	
025	OC-14529	06/13/16	OG-989898	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	252.21	252.21	SW
025	OC-14529		OG-989898							Purchase Order Total		252.21	
025	OC-14529	06/13/16	OG-989900	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	398.06	398.06	SW
025	OC-14529	06/13/16	OG-989900	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	SW
025	OC-14529		OG-989900							Purchase Order Total		512.06	
025	OC-14529	06/13/16	OG-989901	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	512.95	512.95	SW
025	OC-14529		OG-989901							Purchase Order Total		512.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-989906	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.91	392.91	SW
025	OC-14529		OG-989906							Purchase Order Total		392.91	
025	OC-14529	06/13/16	OG-989909	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	409.54	409.54	SW
025	OC-14529	06/13/16	OG-989909	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-989909							Purchase Order Total		561.54	
025	OC-14529	06/13/16	OG-989913	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	88.00	88.00	SW
025	OC-14529		OG-989913							Purchase Order Total		88.00	
025	OC-14529	06/13/16	OG-989914	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-989914							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-989917	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-989917							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-990091	04/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	56.93	56.93	SW
025	OC-14529		OG-990091							Purchase Order Total		56.93	
025	OC-14529	06/13/16	OG-990843	04/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	324.63	324.63	SW
025	OC-14529		OG-990843							Purchase Order Total		324.63	
025	OC-14529	06/13/16	OG-991529	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	500.20	500.20	SW
025		06/13/16	OG-991529	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	302.89	302.89	
025			OG-991529							Purchase Order Total		803.09	
025	OC-14529	06/13/16	OG-991868	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	463.84	463.84	SW
025	OC-14529		OG-991868							Purchase Order Total		463.84	
025	OC-14529	06/13/16	OG-991872	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	347.53	347.53	SW
025	OC-14529	06/13/16	OG-991872	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	133.00	133.00	SW
025	OC-14529		OG-991872							Purchase Order Total		480.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-991883	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.88	94.88	SW
025	OC-14529		OG-991883						Purchase Order Total			94.88	
025	OC-14529	06/13/16	OG-992968	04/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	178.14	178.14	SW
025	OC-14529		OG-992968						Purchase Order Total			178.14	
025	OC-14529	06/13/16	OG-992969	04/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	SW
025	OC-14529	06/13/16	OG-992969	04/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	SW
025	OC-14529		OG-992969						Purchase Order Total			297.68	
025	OC-14529	06/13/16	OG-992971	04/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	SW
025	OC-14529		OG-992971						Purchase Order Total			55.14	
025	OC-14529	06/13/16	OG-993055	04/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	SW
025	OC-14529		OG-993055						Purchase Order Total			55.14	
025	OC-14529	06/13/16	OG-993056	04/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	SW
025	OC-14529		OG-993056						Purchase Order Total			55.14	
025	OC-14529	06/13/16	OG-993557	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	104.46	104.46	SW
025	OC-14529		OG-993557						Purchase Order Total			104.46	
025	OC-14529	06/13/16	OG-993763	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	321.69	321.69	SW
025	OC-14529	06/13/16	OG-993763	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-993763						Purchase Order Total			473.69	
025	OC-14529	06/13/16	OG-993769	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	SW
025	OC-14529		OG-993769						Purchase Order Total			55.14	
025	OC-14529	06/13/16	OG-993830	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	417.76	417.76	SW
025		06/13/16	OG-993830	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	663.66	663.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-993830	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	593.87	593.87	
025			OG-993830							Purchase Order Total		1,675.29	
025	OC-14529	06/13/16	OG-994449	04/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	368.85	368.85	SW
025	OC-14529		OG-994449							Purchase Order Total		368.85	
025	OC-14529	06/13/16	OG-995290	04/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.88	94.88	SW
025	OC-14529		OG-995290							Purchase Order Total		94.88	
025	OC-14529	06/13/16	OG-995359	04/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	398.79	398.79	SW
025	OC-14529		OG-995359							Purchase Order Total		398.79	
025	OC-14529	06/13/16	OG-995361	04/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	283.37	283.37	SW
025	OC-14529	06/13/16	OG-995361	04/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	133.00	133.00	SW
025	OC-14529		OG-995361							Purchase Order Total		416.37	
025	OC-14529	06/13/16	OG-995865	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	154.50	154.50	SW
025	OC-14529	06/13/16	OG-995865	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	121.44	121.44	SW
025		06/13/16	OG-995865	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	232.66	232.66	
025		06/13/16	OG-995865	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	221.78	221.78	
025		06/13/16	OG-995865	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.70	1.70	
025			OG-995865							Purchase Order Total		732.08	
025	OC-14529	06/13/16	OG-995867	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	211.47	211.47	SW
025	OC-14529	06/13/16	OG-995867	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	99.04	99.04	SW
025		06/13/16	OG-995867	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	227.42	227.42	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-995867	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.90	61.90	
025		06/13/16	OG-995867	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	310.20	310.20	
025		06/13/16	OG-995867	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	99.04	99.04	
025			OG-995867						Purchase Order Total			1,009.07	
025	OC-14529	06/13/16	OG-995869	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	194.30	194.30	SW
025	OC-14529	06/13/16	OG-995869	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	15.78	15.78	SW
025		06/13/16	OG-995869	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	184.24	184.24	
025		06/13/16	OG-995869	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	88.36	88.36	
025		06/13/16	OG-995869	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	173.71	173.71	
025		06/13/16	OG-995869	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.61	54.61	
025			OG-995869						Purchase Order Total			711.00	
025	OC-14529	06/13/16	OG-996048	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	578.89	578.89	SW
025	OC-14529		OG-996048						Purchase Order Total			578.89	
025	OC-14529	06/13/16	OG-996141	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	533.92	533.92	SW
025		06/13/16	OG-996141	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	486.73	486.73	
025			OG-996141						Purchase Order Total			1,020.65	
025	OC-14529	06/13/16	OG-996414	04/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	88.68	88.68	SW
025	OC-14529		OG-996414						Purchase Order Total			88.68	
025	OC-14529	06/13/16	OG-997775	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	78.89	78.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14529		OG-997775							Purchase Order Total		78.89	
025	OC-14529	06/13/16	OG-997871	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	589.92	589.92	SW
025	OC-14529		OG-997871							Purchase Order Total		589.92	
025	OC-14529	06/13/16	OG-998344	05/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	215.00	215.00	SW
025		06/13/16	OG-998344	05/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	237.60	237.60	
025		06/13/16	OG-998344	05/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	332.64	332.64	
025			OG-998344							Purchase Order Total		785.24	
025	OC-14529	06/13/16	OG-998961	05/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	524.17	524.17	SW
025		06/13/16	OG-998961	05/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	576.97	576.97	
025			OG-998961							Purchase Order Total		1,101.14	
025	OC-14529	06/13/16	OG-999324	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	SW
025	OC-14529		OG-999324							Purchase Order Total		55.14	
025	OC-14529	06/13/16	OG-999326	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	SW
025	OC-14529		OG-999326							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-999329	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	SW
025	OC-14529		OG-999329							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-999331	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	SW
025	OC-14529		OG-999331							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-999351	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	56.93	56.93	SW
025	OC-14529		OG-999351							Purchase Order Total		56.93	
025	OC-14529	06/13/16	OG-999440	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	260.27	260.27	SW
025	OC-14529		OG-999440							Purchase Order Total		260.27	
025	OC-14529	06/13/16	OG-999442	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	SW
025	OC-14529		OG-999442							Purchase Order Total		278.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-999446	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	317.58	317.58	SW
025	OC-14529	06/13/16	OG-999446	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-999446						Purchase Order Total			469.58	
025	OC-14529	06/13/16	OG-999447	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	SW
025	OC-14529		OG-999447						Purchase Order Total			278.68	
025	OC-14529	06/13/16	OG-999449	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	509.12	509.12	SW
025	OC-14529		OG-999449						Purchase Order Total			509.12	
025	OC-14529	06/13/16	OG-999451	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	275.70	275.70	SW
025	OC-14529		OG-999451						Purchase Order Total			275.70	
025	OC-14529	06/13/16	OG-999454	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	SW
025	OC-14529	06/13/16	OG-999454	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	SW
025	OC-14529		OG-999454						Purchase Order Total			392.68	
025	OC-14529	06/13/16	OG-999456	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	403.79	403.79	SW
025	OC-14529		OG-999456						Purchase Order Total			403.79	
025	OC-14529	06/13/16	OG-999458	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	291.54	291.54	SW
025	OC-14529	06/13/16	OG-999458	05/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-999458						Purchase Order Total			443.54	
025	OC-14529	06/13/16	OG-1000033	05/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	332.09	332.09	SW
025	OC-14529		OG-1000033						Purchase Order Total			332.09	
025	OC-14529	06/13/16	OG-1000838	05/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	274.36	274.36	SW
025	OC-14529		OG-1000838						Purchase Order Total			274.36	
025	OC-14529	06/13/16	OG-1001371	05/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.32	45.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-1001371							Purchase Order Total		45.32	
025	OC-14529	06/13/16	OG-1001996	05/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	610.88	610.88	SW
025		06/13/16	OG-1001996	05/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	479.38	479.38	
025		06/13/16	OG-1001996	05/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK CREDIT	1.0000	26.91-	26.91-	
025			OG-1001996							Purchase Order Total		1,063.35	
025	OC-14529	06/13/16	OG-1002296	05/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.08	80.08	SW
025	OC-14529		OG-1002296							Purchase Order Total		80.08	
025	OC-14529	06/13/16	OG-1002575	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	299.84	299.84	SW
025		06/13/16	OG-1002575	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	526.52	526.52	
025		06/13/16	OG-1002575	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT OVERPAYMT INV#9083331	1.0000	26.40-	26.40-	
025		06/13/16	OG-1002575	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT OVERPAYMT INV#908275	1.0000	253.44-	253.44-	
025			OG-1002575							Purchase Order Total		546.52	
025	OC-14529	06/13/16	OG-1002692	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	253.28	253.28	SW
025	OC-14529	06/13/16	OG-1002692	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	204.00	204.00	SW
025		06/13/16	OG-1002692	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	257.50	257.50	
025		06/13/16	OG-1002692	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	
025		06/13/16	OG-1002692	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.00	6.00	
025		06/13/16	OG-1002692	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	338.07	338.07	
025		06/13/16	OG-1002692	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.50	144.50	
025			OG-1002692							Purchase Order Total		1,252.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1002693	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	294.55	294.55	SW
025	OC-14529	06/13/16	OG-1002693	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.76	24.76	SW
025		06/13/16	OG-1002693	05/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	226.18	226.18	
025			OG-1002693							Purchase Order Total		545.49	
025	OC-14529	06/13/16	OG-1003733	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	586.04	586.04	SW
025	OC-14529		OG-1003733							Purchase Order Total		586.04	
025	OC-14529	06/13/16	OG-1003886	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	56.93	56.93	SW
025	OC-14529		OG-1003886							Purchase Order Total		56.93	
025	OC-14529	06/13/16	OG-1004090	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	515.69	515.69	SW
025	OC-14529		OG-1004090							Purchase Order Total		515.69	
025	OC-14529	06/13/16	OG-1004674	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025	OC-14529		OG-1004674							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-1004686	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025	OC-14529		OG-1004686							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-1004689	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.95	45.95	
025	OC-14529		OG-1004689							Purchase Order Total		45.95	
025	OC-14529	06/13/16	OG-1004695	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	283.37	283.37	
025	OC-14529	06/13/16	OG-1004695	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	
025	OC-14529		OG-1004695							Purchase Order Total		397.37	
025	OC-14529	06/13/16	OG-1004696	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	
025	OC-14529		OG-1004696							Purchase Order Total		278.68	
025	OC-14529	06/13/16	OG-1004697	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	274.52	274.52	
025	OC-14529		OG-1004697							Purchase Order Total		274.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1004698	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	275.70	275.70	
025	OC-14529		OG-1004698							Purchase Order Total		275.70	
025	OC-14529	06/13/16	OG-1004700	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	485.11	485.11	
025	OC-14529		OG-1004700							Purchase Order Total		485.11	
025	OC-14529	06/13/16	OG-1004704	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	
025	OC-14529		OG-1004704							Purchase Order Total		278.68	
025	OC-14529	06/13/16	OG-1004706	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	
025	OC-14529		OG-1004706							Purchase Order Total		278.68	
025	OC-14529	06/13/16	OG-1004713	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	275.70	275.70	
025	OC-14529	06/13/16	OG-1004713	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	
025	OC-14529		OG-1004713							Purchase Order Total		427.70	
025	OC-14529	06/13/16	OG-1005675	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.73	50.73	SW
025	OC-14529		OG-1005675							Purchase Order Total		50.73	
025	OC-14529	06/13/16	OG-1006003	06/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	465.76	465.76	SW
025		06/13/16	OG-1006003	06/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	628.17	628.17	
025			OG-1006003							Purchase Order Total		1,093.93	
025	OC-14529	06/13/16	OG-1006609	06/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.51	54.51	SW
025	OC-14529		OG-1006609							Purchase Order Total		54.51	
025	OC-14529	06/13/16	OG-1006678	06/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	SW
025	OC-14529		OG-1006678							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-1006800	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	578.24	578.24	SW
025		06/13/16	OG-1006800	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	570.15	570.15	
025			OG-1006800							Purchase Order Total		1,148.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1008185	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	216.33	216.33	
025		06/13/16	OG-1008185	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	210.05	210.05	
025			OG-1008185							Purchase Order Total		426.38	
025	OC-14529	06/13/16	OG-1008562	06/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.32	51.32	
025	OC-14529		OG-1008562							Purchase Order Total		51.32	
025	OC-14530	06/13/16	OG-991021	04/06/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	193.37	193.37	
025	OC-14530		OG-991021							Purchase Order Total		193.37	
025	OC-14530	06/13/16	OG-991022	04/06/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	142.07	142.07	
025	OC-14530		OG-991022							Purchase Order Total		142.07	
025	OC-14530	06/13/16	OG-991024	04/06/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	103.98	103.98	
025	OC-14530		OG-991024							Purchase Order Total		103.98	
025	OC-14530	06/13/16	OG-991026	04/06/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	427.86	427.86	
025	OC-14530		OG-991026							Purchase Order Total		427.86	
025	OC-14530	06/13/16	OG-993759	04/16/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	176.22	176.22	
025	OC-14530		OG-993759							Purchase Order Total		176.22	
025	OC-14530	06/13/16	OG-995357	04/23/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	121.91	121.91	
025	OC-14530		OG-995357							Purchase Order Total		121.91	
025	OC-14530	06/13/16	OG-995909	04/28/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	12.44	12.44	SW
025	OC-14530	06/13/16	OG-995909	04/28/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.54	76.54	
025		06/13/16	OG-995909	04/28/20	1863293	KEMPS	380	75	DCS MILK/DAIRY	1.0000	79.05	79.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-995909	04/28/20	1863293	KEMPS	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	78.12	78.12	
025			OG-995909							Purchase Order Total		246.15	
025	OC-14530	06/13/16	OG-995912	04/28/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	109.71	109.71	SW
025	OC-14530	06/13/16	OG-995912	04/28/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	136.47	136.47	
025		06/13/16	OG-995912	04/28/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.47	6.47	
025		06/13/16	OG-995912	04/28/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.47	19.47	
025			OG-995912							Purchase Order Total		272.12	
025	OC-14530	06/13/16	OG-997805	05/06/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	178.78	178.78	
025	OC-14530		OG-997805							Purchase Order Total		178.78	
025	OC-14530	06/13/16	OG-997806	05/06/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	95.80	95.80	
025	OC-14530		OG-997806							Purchase Order Total		95.80	
025	OC-14530	06/13/16	OG-1002701	05/29/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	72.09	72.09	SW
025	OC-14530	06/13/16	OG-1002701	05/29/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.94	38.94	
025		06/13/16	OG-1002701	05/29/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	98.78	98.78	
025		06/13/16	OG-1002701	05/29/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.94	38.94	
025		06/13/16	OG-1002701	05/29/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	86.34	86.34	
025		06/13/16	OG-1002701	05/29/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.94	38.94	

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025			OG-1002701							Purchase Order Total		374.03	
025	OC-14530	06/13/16	OG-1005445	06/10/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	208.39	208.39	
025	OC-14530		OG-1005445							Purchase Order Total		208.39	
025	OC-14530	06/13/16	OG-1005446	06/10/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	195.56	195.56	
025	OC-14530		OG-1005446							Purchase Order Total		195.56	
025	OC-14530	06/13/16	OG-1005448	06/10/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.50	114.50	
025	OC-14530		OG-1005448							Purchase Order Total		114.50	
025	OC-14530	06/13/16	OG-1005449	06/10/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.40	37.40	
025	OC-14530		OG-1005449							Purchase Order Total		37.40	
025	OC-14552	07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	RACK CUP PLASTIC GRAY	3.0000	31.74	95.22	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	RACK DISH PLASTIC GRAY	4.0000	27.88	111.52	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	RACK FLATWARE PLASTIC GRAY	2.0000	29.88	59.76	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	GLASS HI BALL TEAL PLASTIC	3.0000	80.57	241.71	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	DISH FRUIT MELAMINE FIREBALL	1.0000	144.45	144.45	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	BOWL FRUIT MELAMINE JADE	1.0000	144.50	144.50	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	BOWL FRUIT MELAMINE COPPER	1.0000	144.45	144.45	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	BOWL FRUIT MELAMINE AMBER	1.0000	144.45	144.45	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	BREAD & BUTTER PLATE AQUA	1.0000	70.56	70.56	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	BREAD & BUTTER PLATE COPPER	1.0000	59.78	59.78	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	PLATE DINNER MELAMINE COPPER	1.0000	144.86	144.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	PLATE DINNER MELAMINE AMBER	1.0000	144.86	144.86	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	PLATE DINNER MELAMINE AQUA	1.0000	133.66	133.66	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	BREAD & BUTTER PLATE FIREBALL	1.0000	59.78	59.78	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	SLICER FOOD S/S 10" BLADE	1.0000	927.98	927.98	
025		07/15/16	OG-990405	04/03/20	507042	US FOODS INC - PURCHASING	380	75	RACK CUTTING BOARD 6 SLOTS	1.0000	71.83	71.83	
025			OG-990405						Purchase Order Total			2,699.37	
025	OC-14552	07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	COLANDER, FOOTED 3QT S/S	2.0000	6.49	12.98	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	THERMOMETER, ALLERGEN COMPACT	4.0000	14.62	58.48	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	WARMER, ROASTER OVEN 18QT	2.0000	116.12	232.24	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	COVER, FOOD PAN 1/4 SZ POY CAR	12.0000	4.95	59.40	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	PAN, FOOD 1/4 SZ POLY CARB	12.0000	8.42	101.04	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	PAN, FOOD 1/2 SZ PLASTIC CAMBR	12.0000	16.24	194.88	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	COVER, FOOD PAN 1/2 SZ LONG PO	12.0000	10.83	129.96	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	HOLDER, CONDIMENT 6 CMPT	1.0000	36.63	36.63	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	PAN, STEAMTABLE FULL SZ S/S	6.0000	30.81	184.86	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	COVER, STEAMTABLE PAN FULL SZ	6.0000	40.09	240.54	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	PAN, MUFFIN 12 CUP OVERSIZED	2.0000	76.20	152.40	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	BOWL, SERVING MELAMINE AQUA	1.0000	74.83	74.83	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	DISH, FRUIT MELAMINE AQUA	1.0000	155.34	155.34	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	GLASS, HIBALL TRTAN SMOKE PLAS	3.0000	80.57	241.71	
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC - PURCHASING	380	75	PLATE, DINNER	1.0000	144.86	144.86	

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						PURCHASING			MELAMINE FIREBAL				
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC -	380	75	PLATE, DINNER	1.0000	144.86	144.86	
						PURCHASING			MELAMINE JADE				
025		07/15/16	OG-990422	04/03/20	507042	US FOODS INC -	380	75	BOWL, FRT MELAMINE	1.0000	144.45	144.45	
						PURCHASING			MINGLE				
025			OG-990422						Purchase Order Total			2,309.46	
025	OC-14553	07/15/16	OG-990104	04/02/20	507042	US FOODS INC -	380	75	OTHER	1.0000	104.10	104.10	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553		OG-990104						Purchase Order Total			104.10	
025	OC-14553	07/15/16	OG-990106	04/02/20	507042	US FOODS INC -	380	75	OTHER	1.0000	302.75	302.75	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-990106	04/02/20	507042	US FOODS INC -	380	75	OTHER	1.0000	103.63	103.63	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553		OG-990106						Purchase Order Total			406.38	
025	OC-14553	07/15/16	OG-990109	04/02/20	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	79.13	79.13	
						PURCHASING			PRODUCTS				
025	OC-14553		OG-990109						Purchase Order Total			79.13	
025	OC-14553	07/15/16	OG-990112	04/02/20	507042	US FOODS INC -	380	75	OTHER	1.0000	48.64	48.64	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553		OG-990112						Purchase Order Total			48.64	
025	OC-14553	07/15/16	OG-990116	04/02/20	507042	US FOODS INC -	380	75	OTHER	1.0000	125.08	125.08	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-990116	04/02/20	507042	US FOODS INC -	380	75	OTHER	1.0000	337.18	337.18	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-990116	04/02/20	507042	US FOODS INC -	380	75	OTHER	1.0000	25.32	25.32	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553		OG-990116						Purchase Order Total			487.58	
025	OC-14553	07/15/16	OG-991082	04/07/20	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	194.76	194.76	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-991082	04/07/20	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	885.71	885.71	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-991082	04/07/20	507042	US FOODS INC -	380	75	CREDIT	1.0000	60.66-	60.66-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-991082			PURCHASING							
025			OG-991120						Purchase Order Total			1,019.81	
025	OC-14553	07/15/16	OG-991120	04/07/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	5,717.89	5,717.89	SW
025		07/15/16	OG-991120	04/07/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	3,543.23	3,543.23	
025			OG-991120						Purchase Order Total			9,261.12	
025	OC-14553	07/15/16	OG-991121	04/07/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	260.70	260.70	
025		07/15/16	OG-991121	04/07/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	3,086.11	3,086.11	
025		07/15/16	OG-991121	04/07/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	96.80	96.80	
025		07/15/16	OG-991121	04/07/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	4,223.73	4,223.73	
025			OG-991121						Purchase Order Total			7,667.34	
025	OC-14553	07/15/16	OG-991297	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	982.38	982.38	SW
025	OC-14553	07/15/16	OG-991297	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,494.86	4,494.86	
025		07/15/16	OG-991297	04/07/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	215.48	215.48	
025		07/15/16	OG-991297	04/07/20	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.46-	20.46-	
025			OG-991297						Purchase Order Total			5,672.26	
025	OC-14553	07/15/16	OG-991306	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	230.93	230.93	
025	OC-14553	07/15/16	OG-991306	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,925.17	2,925.17	
025	OC-14553		OG-991306						Purchase Order Total			3,156.10	
025	OC-14553	07/15/16	OG-991309	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	111.83	111.83	SW
025	OC-14553		OG-991309						Purchase Order Total			111.83	
025	OC-14553	07/15/16	OG-991313	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	397.67	397.67	

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025	OC-14553	07/15/16	OG-991313	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,653.27	2,653.27	
025	OC-14553		OG-991313							Purchase Order Total		3,050.94	
025	OC-14553	07/15/16	OG-991359	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	669.97	669.97	SW
025	OC-14553	07/15/16	OG-991359	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,660.94	4,660.94	
025		07/15/16	OG-991359	04/07/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	296.60	296.60	
025			OG-991359							Purchase Order Total		5,627.51	
025	OC-14553	07/15/16	OG-991361	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,017.16	1,017.16	SW
025	OC-14553	07/15/16	OG-991361	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,200.88	4,200.88	
025		07/15/16	OG-991361	04/07/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.48	94.48	
025			OG-991361							Purchase Order Total		5,312.52	
025	OC-14553	07/15/16	OG-991366	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	642.42	642.42	
025	OC-14553	07/15/16	OG-991366	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,311.05	2,311.05	
025	OC-14553		OG-991366							Purchase Order Total		2,953.47	
025	OC-14553	07/15/16	OG-991369	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	733.33	733.33	SW
025	OC-14553	07/15/16	OG-991369	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,229.40	4,229.40	
025		07/15/16	OG-991369	04/07/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	841.39	841.39	
025			OG-991369							Purchase Order Total		5,804.12	
025	OC-14553	07/15/16	OG-991374	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	417.93	417.93	

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025	OC-14553	07/15/16	OG-991374	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,450.72	2,450.72	
025	OC-14553		OG-991374							Purchase Order Total		2,868.65	
025	OC-14553	07/15/16	OG-991376	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,199.67	1,199.67	SW
025	OC-14553	07/15/16	OG-991376	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,696.92	3,696.92	
025		07/15/16	OG-991376	04/07/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	233.70	233.70	
025			OG-991376							Purchase Order Total		5,130.29	
025	OC-14553	07/15/16	OG-991380	04/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	264.01	264.01	
025	OC-14553	07/15/16	OG-991380	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,502.05	3,502.05	
025	OC-14553		OG-991380							Purchase Order Total		3,766.06	
025	OC-14553	07/15/16	OG-991626	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.80	29.80	
025	OC-14553		OG-991626							Purchase Order Total		29.80	
025	OC-14553	07/15/16	OG-991672	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14553	07/15/16	OG-991672	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14553		OG-991672							Purchase Order Total		2.00	
025	OC-14553	07/15/16	OG-991685	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	122.57	122.57	
025	OC-14553	07/15/16	OG-991685	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	287.44	287.44	
025	OC-14553		OG-991685							Purchase Order Total		410.01	
025	OC-14553	07/15/16	OG-991691	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	83.84	83.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-991691	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.16	13.16	
025	OC-14553		OG-991691							Purchase Order Total		97.00	
025	OC-14553	07/15/16	OG-991701	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.86	39.86	
025	OC-14553	07/15/16	OG-991701	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	134.77	134.77	
025	OC-14553	07/15/16	OG-991701	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	356.58	356.58	
025	OC-14553		OG-991701							Purchase Order Total		531.21	
025	OC-14553	07/15/16	OG-991841	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	18,464.90	18,464.90	SW
025	OC-14553		OG-991841							Purchase Order Total		18,464.90	
025	OC-14553	07/15/16	OG-992418	04/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,415.60	2,415.60	SW
025		07/15/16	OG-992418	04/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	37.09	37.09	
025			OG-992418							Purchase Order Total		2,452.69	
025	OC-14553	07/15/16	OG-992419	04/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,840.88	3,840.88	
025	OC-14553		OG-992419							Purchase Order Total		3,840.88	
025	OC-14553	07/15/16	OG-992976	04/14/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	164.82	164.82	
025	OC-14553	07/15/16	OG-992976	04/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,505.22	2,505.22	
025	OC-14553		OG-992976							Purchase Order Total		2,670.04	
025	OC-14553	07/15/16	OG-992979	04/14/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	889.65	889.65	SW
025	OC-14553	07/15/16	OG-992979	04/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,068.20	4,068.20	
025		07/15/16	OG-992979	04/14/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	210.01	210.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-992979							Purchase Order Total		5,167.86	
025	OC-14553	07/15/16	OG-993015	04/14/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	537.39	537.39	SW
025	OC-14553	07/15/16	OG-993015	04/14/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	457.67	457.67	
025	OC-14553		OG-993015							Purchase Order Total		995.06	
025	OC-14553	07/15/16	OG-993561	04/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	122.64	122.64	
025	OC-14553		OG-993561							Purchase Order Total		122.64	
025	OC-14553	07/15/16	OG-993565	04/16/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	99.36	99.36	
025	OC-14553	07/15/16	OG-993565	04/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.65	85.65	
025	OC-14553		OG-993565							Purchase Order Total		185.01	
025	OC-14553	07/15/16	OG-993570	04/16/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	43.93	43.93	SW
025	OC-14553	07/15/16	OG-993570	04/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	90.09	90.09	
025	OC-14553		OG-993570							Purchase Order Total		134.02	
025	OC-14553	07/15/16	OG-993574	04/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	459.79	459.79	
025	OC-14553	07/15/16	OG-993574	04/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	330.56	330.56	
025	OC-14553		OG-993574							Purchase Order Total		790.35	
025	OC-14553	07/15/16	OG-993581	04/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.15	40.15	
025	OC-14553		OG-993581							Purchase Order Total		40.15	
025	OC-14553	07/15/16	OG-993590	04/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.69	39.69	
025	OC-14553		OG-993590							Purchase Order Total		39.69	
025	OC-14553	07/15/16	OG-993598	04/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	482.85	482.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-993598	04/16/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	209.36	209.36	
025	OC-14553		OG-993598							Purchase Order Total		692.21	
025	OC-14553	07/15/16	OG-994453	04/20/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	387.93	387.93	
025	OC-14553	07/15/16	OG-994453	04/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,603.93	2,603.93	
025	OC-14553		OG-994453							Purchase Order Total		2,991.86	
025	OC-14553	07/15/16	OG-994454	04/20/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	744.74	744.74	SW
025	OC-14553	07/15/16	OG-994454	04/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,562.05	4,562.05	
025		07/15/16	OG-994454	04/20/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	567.89	567.89	
025			OG-994454							Purchase Order Total		5,874.68	
025	OC-14553	07/15/16	OG-994544	04/21/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	425.75	425.75	SW
025	OC-14553	07/15/16	OG-994544	04/21/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	545.47	545.47	
025	OC-14553		OG-994544							Purchase Order Total		971.22	
025	OC-14553	07/15/16	OG-994867	04/21/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,791.31	2,791.31	
025	OC-14553		OG-994867							Purchase Order Total		2,791.31	
025	OC-14553	07/15/16	OG-994868	04/21/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,979.35	1,979.35	SW
025		07/15/16	OG-994868	04/21/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT #5912023 4/16/2020	1.0000	10.28-	10.28-	
025		07/15/16	OG-994868	04/21/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT #5912024 4/16/2020	1.0000	10.62-	10.62-	
025			OG-994868							Purchase Order Total		1,958.45	
025	OC-14553	07/15/16	OG-995292	04/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	70.10	70.10	
025	OC-14553		OG-995292							Purchase Order Total		70.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-995298	04/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	537.84	537.84	
025	OC-14553	07/15/16	OG-995298	04/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.95	50.95	
025	OC-14553		OG-995298						Purchase Order Total			588.79	
025	OC-14553	07/15/16	OG-995300	04/23/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	17.28	17.28	
025	OC-14553		OG-995300						Purchase Order Total			17.28	
025	OC-14553	07/15/16	OG-995302	04/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.16	13.16	
025	OC-14553		OG-995302						Purchase Order Total			13.16	
025	OC-14553	07/15/16	OG-995304	04/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	288.25	288.25	
025	OC-14553	07/15/16	OG-995304	04/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.29	149.29	
025	OC-14553	07/15/16	OG-995304	04/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	109.00	109.00	
025		07/15/16	OG-995304	04/23/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT WATERMELON, SDLES FRESH	1.0000	71.36-	71.36-	
025			OG-995304						Purchase Order Total			475.18	
025	OC-14553	07/15/16	OG-995364	04/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	136.85	136.85	
025	OC-14553		OG-995364						Purchase Order Total			136.85	
025	OC-14553	07/15/16	OG-995823	04/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	331.46	331.46	
025	OC-14553	07/15/16	OG-995823	04/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	214.39	214.39	
025	OC-14553		OG-995823						Purchase Order Total			545.85	
025	OC-14553	07/15/16	OG-995826	04/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	1,284.42	1,284.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-995826	04/28/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.50	73.50	
025	OC-14553		OG-995826							Purchase Order Total		1,357.92	
025	OC-14553	07/15/16	OG-995828	04/28/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	57.78	57.78	SW
025	OC-14553	07/15/16	OG-995828	04/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	72.74	72.74	
025	OC-14553		OG-995828							Purchase Order Total		130.52	
025	OC-14553	07/15/16	OG-995969	04/28/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	404.78	404.78	SW
025	OC-14553	07/15/16	OG-995969	04/28/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	779.39	779.39	
025		07/15/16	OG-995969	04/28/20	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	40.14	40.14	
025			OG-995969							Purchase Order Total		1,224.31	
025	OC-14553	07/15/16	OG-996047	04/28/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	1,977.23	1,977.23	
025	OC-14553		OG-996047							Purchase Order Total		1,977.23	
025	OC-14553	07/15/16	OG-996155	04/29/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,315.59	2,315.59	
025	OC-14553		OG-996155							Purchase Order Total		2,315.59	
025	OC-14553	07/15/16	OG-996160	04/29/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,415.02	1,415.02	SW
025	OC-14553		OG-996160							Purchase Order Total		1,415.02	
025	OC-14553	07/15/16	OG-996164	04/29/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,933.31	1,933.31	SW
025		07/15/16	OG-996164	04/29/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY CREDIT	1.0000	31.25-	31.25-	
025			OG-996164							Purchase Order Total		1,902.06	
025	OC-14553	07/15/16	OG-997401	05/05/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	489.70	489.70	SW
025	OC-14553	07/15/16	OG-997401	05/05/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	857.27	857.27	
025		07/15/16	OG-997401	05/05/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	51.84	51.84	
025		07/15/16	OG-997401	05/05/20	507042	US FOODS INC - PURCHASING	380	75	EXPENCE	1.0000	61.36	61.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025		07/15/16	OG-997401	05/05/20	507042	US FOODS INC - PURCHASING	380	75	EXPENCE	1.0000	56.76	56.76	
025			OG-997401							Purchase Order Total		1,516.93	
025	OC-14553	07/15/16	OG-997763	05/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	419.09	419.09	
025	OC-14553		OG-997763							Purchase Order Total		419.09	
025	OC-14553	07/15/16	OG-997765	05/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	364.10	364.10	
025	OC-14553	07/15/16	OG-997765	05/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	244.68	244.68	
025	OC-14553	07/15/16	OG-997765	05/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	116.91	116.91	
025	OC-14553		OG-997765							Purchase Order Total		725.69	
025	OC-14553	07/15/16	OG-997768	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	20.23	20.23	SW
025	OC-14553	07/15/16	OG-997768	05/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.77	21.77	
025	OC-14553		OG-997768							Purchase Order Total		42.00	
025	OC-14553	07/15/16	OG-998070	05/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	47.49	47.49	
025	OC-14553	07/15/16	OG-998070	05/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	97.50	97.50	
025	OC-14553	07/15/16	OG-998070	05/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.04	9.04	
025	OC-14553	07/15/16	OG-998070	05/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	242.51	242.51	
025	OC-14553		OG-998070							Purchase Order Total		396.54	
025	OC-14553	07/15/16	OG-998078	05/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	63.96	63.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-998078							Purchase Order Total		63.96	
025	OC-14553	07/15/16	OG-998085	05/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.74	36.74	
025	OC-14553		OG-998085							Purchase Order Total		36.74	
025	OC-14553	07/15/16	OG-998338	05/08/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,803.89	1,803.89	SW
025	OC-14553		OG-998338							Purchase Order Total		1,803.89	
025	OC-14553	07/15/16	OG-998339	05/08/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	5,034.92	5,034.92	
025	OC-14553		OG-998339							Purchase Order Total		5,034.92	
025	OC-14553	07/15/16	OG-998983	05/12/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	352.84	352.84	SW
025		07/15/16	OG-998983	05/12/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	719.21	719.21	
025			OG-998983							Purchase Order Total		1,072.05	
025	OC-14553	07/15/16	OG-999030	05/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	368.46	368.46	
025	OC-14553	07/15/16	OG-999030	05/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	194.87	194.87	
025	OC-14553		OG-999030							Purchase Order Total		563.33	
025	OC-14553	07/15/16	OG-999034	05/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	70.94	70.94	
025	OC-14553		OG-999034							Purchase Order Total		70.94	
025	OC-14553	07/15/16	OG-999036	05/12/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	84.10	84.10	
025	OC-14553		OG-999036							Purchase Order Total		84.10	
025	OC-14553	07/15/16	OG-999041	05/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	401.85	401.85	
025	OC-14553	07/15/16	OG-999041	05/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	44.84	44.84	
025	OC-14553		OG-999041							Purchase Order Total		446.69	
025	OC-14553	07/15/16	OG-999574	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	30.42	30.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			30.42	
025	OC-14553	07/15/16	OG-999577	05/14/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	30.36	30.36	SW
025	OC-14553	07/15/16	OG-999577	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	90.49	90.49	
025	OC-14553	07/15/16	OG-999577	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	104.16	104.16	
025	OC-14553	07/15/16	OG-999577	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.01	19.01	
025		07/15/16	OG-999577	05/14/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	7.78-	7.78-	
									Purchase Order Total			236.24	
025	OC-14553	07/15/16	OG-999727	05/14/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,318.26	2,318.26	SW
									Purchase Order Total			2,318.26	
025	OC-14553	07/15/16	OG-999731	05/14/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,337.81	2,337.81	
									Purchase Order Total			2,337.81	
025	OC-14553	07/15/16	OG-999749	05/14/20	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA PRICE CORRECTION	1.0000	3.05	3.05	
									Purchase Order Total			3.05	
025	OC-14553	07/15/16	OG-999893	05/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	30.36	30.36	SW
025	OC-14553	07/15/16	OG-999893	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	90.49	90.49	
025	OC-14553	07/15/16	OG-999893	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	104.16	104.16	
025	OC-14553	07/15/16	OG-999893	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.01	19.01	
									Purchase Order Total			244.02	
025	OC-14553	07/15/16	OG-1000003	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	42.94	42.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			42.94	
025	OC-14553	07/15/16	OG-1000004	05/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	995.04	995.04	SW
025	OC-14553	07/15/16	OG-1000004	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,022.41	4,022.41	
025		07/15/16	OG-1000004	05/15/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.48	94.48	
									Purchase Order Total			5,111.93	
025	OC-14553	07/15/16	OG-1000006	05/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	670.16	670.16	
025	OC-14553	07/15/16	OG-1000006	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,757.42	1,757.42	
									Purchase Order Total			2,427.58	
025	OC-14553	07/15/16	OG-1000009	05/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	581.98	581.98	SW
025	OC-14553	07/15/16	OG-1000009	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,482.04	3,482.04	
025		07/15/16	OG-1000009	05/15/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	276.15	276.15	
									Purchase Order Total			4,340.17	
025	OC-14553	07/15/16	OG-1000012	05/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	264.01	264.01	
025	OC-14553	07/15/16	OG-1000012	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,687.12	3,687.12	
									Purchase Order Total			3,951.13	
025	OC-14553	07/15/16	OG-1000019	05/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	300.54	300.54	
025	OC-14553	07/15/16	OG-1000019	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,280.76	1,280.76	
									Purchase Order Total			1,581.30	
025	OC-14553	07/15/16	OG-1000021	05/15/20	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	1,007.77	1,007.77	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1000021	05/15/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,621.66	3,621.66	
025		07/15/16	OG-1000021	05/15/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	399.20	399.20	
025			OG-1000021						Purchase Order Total			5,028.63	
025	OC-14553	07/15/16	OG-1000024	05/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	259.76	259.76	
025	OC-14553	07/15/16	OG-1000024	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,080.26	2,080.26	
025	OC-14553		OG-1000024						Purchase Order Total			2,340.02	
025	OC-14553	07/15/16	OG-1000028	05/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	691.38	691.38	SW
025	OC-14553	07/15/16	OG-1000028	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,088.34	4,088.34	
025		07/15/16	OG-1000028	05/15/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	315.26	315.26	
025			OG-1000028						Purchase Order Total			5,094.98	
025	OC-14553	07/15/16	OG-1000356	05/18/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	430.27	430.27	SW
025	OC-14553	07/15/16	OG-1000356	05/18/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	730.53	730.53	
025		07/15/16	OG-1000356	05/18/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	67.45	67.45	
025			OG-1000356						Purchase Order Total			1,228.25	
025	OC-14553	07/15/16	OG-1000572	05/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	155.72	155.72	
025		07/15/16	OG-1000572	05/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	177.31	177.31	
025			OG-1000572						Purchase Order Total			333.03	
025	OC-14553	07/15/16	OG-1000573	05/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	4,031.51	4,031.51	SW
025		07/15/16	OG-1000573	05/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	45.92-	45.92-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1000573							Purchase Order Total		3,985.59	
025	OC-14553	07/15/16	OG-1000574	05/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	3,331.87	3,331.87	SW
025	OC-14553		OG-1000574							Purchase Order Total		3,331.87	
025	OC-14553	07/15/16	OG-1000575	05/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,871.02	2,871.02	SW
025	OC-14553		OG-1000575							Purchase Order Total		2,871.02	
025	OC-14553	07/15/16	OG-1000576	05/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,692.76	2,692.76	SW
025		07/15/16	OG-1000576	05/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	51.81	51.81	
025			OG-1000576							Purchase Order Total		2,744.57	
025	OC-14553	07/15/16	OG-1000780	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.98	30.98	
025	OC-14553		OG-1000780							Purchase Order Total		30.98	
025	OC-14553	07/15/16	OG-1000789	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	448.13	448.13	
025	OC-14553	07/15/16	OG-1000789	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.61	54.61	
025	OC-14553		OG-1000789							Purchase Order Total		502.74	
025	OC-14553	07/15/16	OG-1000795	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	169.89	169.89	
025	OC-14553	07/15/16	OG-1000795	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.40	54.40	
025	OC-14553	07/15/16	OG-1000795	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.59	152.59	
025	OC-14553		OG-1000795							Purchase Order Total		376.88	
025	OC-14553	07/15/16	OG-1000796	05/19/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	19.78	19.78	SW
025	OC-14553	07/15/16	OG-1000796	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	67.54	67.54	
025	OC-14553		OG-1000796							Purchase Order Total		87.32	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1000797	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	101.19	101.19	
025	OC-14553		OG-1000797							Purchase Order Total		101.19	
025	OC-14553	07/15/16	OG-1000799	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.70	39.70	
025	OC-14553		OG-1000799							Purchase Order Total		39.70	
025	OC-14553	07/15/16	OG-1000841	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	8.90	8.90	
025	OC-14553		OG-1000841							Purchase Order Total		8.90	
025	OC-14553	07/15/16	OG-1002005	05/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	143.75	143.75	
025	OC-14553	07/15/16	OG-1002005	05/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	355.30	355.30	
025	OC-14553		OG-1002005							Purchase Order Total		499.05	
025	OC-14553	07/15/16	OG-1002009	05/26/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	20.23	20.23	SW
025	OC-14553	07/15/16	OG-1002009	05/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.16	51.16	
025	OC-14553		OG-1002009							Purchase Order Total		71.39	
025	OC-14553	07/15/16	OG-1002012	05/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.53	45.53	
025	OC-14553		OG-1002012							Purchase Order Total		45.53	
025	OC-14553	07/15/16	OG-1002017	05/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	311.74	311.74	
025	OC-14553	07/15/16	OG-1002017	05/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	261.39	261.39	
025	OC-14553	07/15/16	OG-1002017	05/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.16	14.16	
025	OC-14553	07/15/16	OG-1002017	05/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	11.00	11.00	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1002017							Purchase Order Total		598.29	
025	OC-14553	07/15/16	OG-1002037	05/26/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	43.30	43.30	SW
025	OC-14553	07/15/16	OG-1002037	05/26/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	374.04	374.04	
025		07/15/16	OG-1002037	05/26/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	49.85	49.85	
025			OG-1002037							Purchase Order Total		467.19	
025	OC-14553	07/15/16	OG-1002580	05/28/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,515.27	1,515.27	SW
025		07/15/16	OG-1002580	05/28/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,584.62	2,584.62	
025			OG-1002580							Purchase Order Total		4,099.89	
025	OC-14553	07/15/16	OG-1002591	05/28/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,562.92	2,562.92	SW
025		07/15/16	OG-1002591	05/28/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,942.65	2,942.65	
025			OG-1002591							Purchase Order Total		5,505.57	
025	OC-14553	07/15/16	OG-1003031	06/01/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOODPRICE CORRECT	1.0000	431.29	431.29	SW
025		07/15/16	OG-1003031	06/01/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY CREDIT	1.0000	32.85-	32.85-	
025		07/15/16	OG-1003031	06/01/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY CREDIT	1.0000	9.18-	9.18-	
025		07/15/16	OG-1003031	06/01/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY CREDIT	1.0000	28.01-	28.01-	
025			OG-1003031							Purchase Order Total		361.25	
025	OC-14553	07/15/16	OG-1003280	06/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,429.69	2,429.69	
025		07/15/16	OG-1003280	06/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	237.16	237.16	
025		07/15/16	OG-1003280	06/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD CREDIT	1.0000	398.84-	398.84-	
025		07/15/16	OG-1003280	06/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD CREDIT	1.0000	42.42-	42.42-	
025			OG-1003280							Purchase Order Total		2,225.59	
025	OC-14553	07/15/16	OG-1003294	06/02/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	511.51	511.51	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1003294	06/02/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,490.25	1,490.25	
025			OG-1003294							Purchase Order Total		2,001.76	
025	OC-14553	07/15/16	OG-1003580	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	283.58	283.58	SW
025	OC-14553	07/15/16	OG-1003580	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	424.92	424.92	
025	OC-14553		OG-1003580							Purchase Order Total		708.50	
025	OC-14553	07/15/16	OG-1003891	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.35	50.35	
025	OC-14553		OG-1003891							Purchase Order Total		50.35	
025	OC-14553	07/15/16	OG-1003893	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.40	50.40	
025	OC-14553		OG-1003893							Purchase Order Total		50.40	
025	OC-14553	07/15/16	OG-1003896	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.65	105.65	
025	OC-14553		OG-1003896							Purchase Order Total		105.65	
025	OC-14553	07/15/16	OG-1003899	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.02	41.02	
025	OC-14553		OG-1003899							Purchase Order Total		41.02	
025	OC-14553	07/15/16	OG-1003903	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	285.12	285.12	
025	OC-14553	07/15/16	OG-1003903	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	254.52	254.52	
025	OC-14553		OG-1003903							Purchase Order Total		539.64	
025	OC-14553	07/15/16	OG-1003970	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	59.27	59.27	SW
025	OC-14553	07/15/16	OG-1003970	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.30	36.30	
025	OC-14553		OG-1003970							Purchase Order Total		95.57	
025	OC-14553	07/15/16	OG-1003982	06/04/20	507042	US FOODS INC -	380	75	OTHER	1.0000	49.22	49.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-1003982	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.76	30.76	
025	OC-14553		OG-1003982							Purchase Order Total		79.98	
025	OC-14553	07/15/16	OG-1003990	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	250.59	250.59	
025	OC-14553	07/15/16	OG-1003990	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.88	29.88	
025	OC-14553	07/15/16	OG-1003990	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	21.04	21.04	
025	OC-14553	07/15/16	OG-1003990	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	337.86	337.86	
025	OC-14553		OG-1003990							Purchase Order Total		639.37	
025	OC-14553	07/15/16	OG-1005062	06/09/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	7.58	7.58	SW
025	OC-14553	07/15/16	OG-1005062	06/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	154.04	154.04	
025	OC-14553	07/15/16	OG-1005062	06/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	311.57	311.57	
025	OC-14553	07/15/16	OG-1005062	06/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	18.96	18.96	
025	OC-14553		OG-1005062							Purchase Order Total		492.15	
025	OC-14553	07/15/16	OG-1005067	06/09/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	4.38	4.38	SW
025	OC-14553	07/15/16	OG-1005067	06/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	71.23	71.23	
025	OC-14553	07/15/16	OG-1005067	06/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	10.95	10.95	
025	OC-14553		OG-1005067							Purchase Order Total		86.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1005071	06/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	215.34	215.34	
025	OC-14553	07/15/16	OG-1005071	06/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.20	32.20	
025	OC-14553		OG-1005071						Purchase Order Total			247.54	
025	OC-14553	07/15/16	OG-1005077	06/09/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	49.22	49.22	
025	OC-14553	07/15/16	OG-1005077	06/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.37	49.37	
025	OC-14553		OG-1005077						Purchase Order Total			98.59	
025	OC-14553	07/15/16	OG-1005304	06/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	283.91	283.91	SW
025		07/15/16	OG-1005304	06/10/20	507042	US FOODS INC - PURCHASING	380	75	GROCERY PRODUCTS	1.0000	460.70	460.70	
025		07/15/16	OG-1005304	06/10/20	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES	1.0000	15.08	15.08	
025		07/15/16	OG-1005304	06/10/20	507042	US FOODS INC - PURCHASING	380	75	GROCERY PRODUCTS	1.0000	1,479.31	1,479.31	
025			OG-1005304						Purchase Order Total			2,239.00	
025	OC-14553	07/15/16	OG-1005632	06/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	363.15	363.15	
025	OC-14553	07/15/16	OG-1005632	06/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,252.66	1,252.66	
025	OC-14553		OG-1005632						Purchase Order Total			1,615.81	
025	OC-14553	07/15/16	OG-1005634	06/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	822.62	822.62	SW
025	OC-14553	07/15/16	OG-1005634	06/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,672.11	2,672.11	
025		07/15/16	OG-1005634	06/11/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	446.93	446.93	
025			OG-1005634						Purchase Order Total			3,941.66	
025	OC-14553	07/15/16	OG-1005636	06/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	23.47	23.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			23.47	
025	OC-14553		OG-1005636										
025	OC-14553	07/15/16	OG-1005637	06/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	555.90	555.90	
025	OC-14553	07/15/16	OG-1005637	06/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,554.09	2,554.09	
									Purchase Order Total			3,109.99	
025	OC-14553	07/15/16	OG-1005639	06/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	605.07	605.07	SW
025	OC-14553	07/15/16	OG-1005639	06/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,668.39	3,668.39	
025		07/15/16	OG-1005639	06/11/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	185.88	185.88	
									Purchase Order Total			4,459.34	
025	OC-14553	07/15/16	OG-1005642	06/11/20	507042	US FOODS INC - PURCHASING	380	75	COVID 19 SUPPLY	1.0000	28,239.97	28,239.97	SW
025		07/15/16	OG-1005642	06/11/20	507042	US FOODS INC - PURCHASING			CREDIT	1.0000	397.54-	397.54-	
									Purchase Order Total			27,842.43	
025	OC-14553	07/15/16	OG-1005643	06/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	386.76	386.76	SW
									Purchase Order Total			386.76	
025	OC-14553	07/15/16	OG-1005645	06/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	164.82	164.82	
025	OC-14553	07/15/16	OG-1005645	06/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,318.27	2,318.27	
									Purchase Order Total			2,483.09	
025	OC-14553	07/15/16	OG-1005646	06/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,061.14	1,061.14	SW
025	OC-14553	07/15/16	OG-1005646	06/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,837.78	3,837.78	
025		07/15/16	OG-1005646	06/11/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	319.47	319.47	

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025			OG-1005646							Purchase Order Total		5,218.39	
025	OC-14553	07/15/16	OG-1006004	06/12/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,140.90	2,140.90	SW
025	OC-14553		OG-1006004							Purchase Order Total		2,140.90	
025	OC-14553	07/15/16	OG-1006005	06/12/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,018.69	3,018.69	
025	OC-14553		OG-1006005							Purchase Order Total		3,018.69	
025	OC-14553	07/15/16	OG-1006324	06/16/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,162.65	1,162.65	SW
025		07/15/16	OG-1006324	06/16/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	244.37	244.37	
025		07/15/16	OG-1006324	06/16/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	722.03	722.03	
025		07/15/16	OG-1006324	06/16/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	861.64	861.64	
025			OG-1006324							Purchase Order Total		2,990.69	
025	OC-14553	07/15/16	OG-1006570	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	214.31	214.31	
025	OC-14553		OG-1006570							Purchase Order Total		214.31	
025	OC-14553	07/15/16	OG-1006575	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	52.05	52.05	
025	OC-14553		OG-1006575							Purchase Order Total		52.05	
025	OC-14553	07/15/16	OG-1006576	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	35.28	35.28	
025	OC-14553		OG-1006576							Purchase Order Total		35.28	
025	OC-14553	07/15/16	OG-1006578	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.66	24.66	
025	OC-14553		OG-1006578							Purchase Order Total		24.66	
025	OC-14553	07/15/16	OG-1006580	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	222.94	222.94	
025	OC-14553	07/15/16	OG-1006580	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	185.24	185.24	
025	OC-14553		OG-1006580							Purchase Order Total		408.18	

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025	OC-14553	07/15/16	OG-1006582	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.15	94.15	
025	OC-14553	07/15/16	OG-1006582	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	71.68	71.68	
025	OC-14553		OG-1006582						Purchase Order Total			165.83	
025	OC-14553	07/15/16	OG-1006677	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.07	47.07	
025		07/15/16	OG-1006677	06/17/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.11	50.11	
025			OG-1006677						Purchase Order Total			97.18	
025	OC-14553	07/15/16	OG-1006686	06/17/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	799.78	799.78	SW
025	OC-14553	07/15/16	OG-1006686	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,064.64	4,064.64	
025		07/15/16	OG-1006686	06/17/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	324.55	324.55	
025			OG-1006686						Purchase Order Total			5,188.97	
025	OC-14553	07/15/16	OG-1006689	06/17/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	331.58	331.58	
025	OC-14553	07/15/16	OG-1006689	06/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,055.76	4,055.76	
025	OC-14553		OG-1006689						Purchase Order Total			4,387.34	
025	OC-14553	07/15/16	OG-1006742	06/17/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	2,622.83	2,622.83	SW
025	OC-14553		OG-1006742						Purchase Order Total			2,622.83	
025	OC-14553	07/15/16	OG-1006743	06/17/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,819.63	2,819.63	
025	OC-14553		OG-1006743						Purchase Order Total			2,819.63	
025	OC-14553	07/15/16	OG-1008527	06/24/20	507042	US FOODS INC - PURCHASING	380	75	3242930, SNACK MIX TRAIL	2.0000	54.38	108.76	SW
025	OC-14553		OG-1008527						Purchase Order Total			108.76	
025	OC-14553	07/15/16	OG-1008530	06/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	89.25	89.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1008530							Purchase Order Total		89.25	
025	OC-14553	07/15/16	OG-1008534	06/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	68.67	68.67	
025	OC-14553		OG-1008534							Purchase Order Total		68.67	
025	OC-14553	07/15/16	OG-1008536	06/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.64	42.64	
025	OC-14553		OG-1008536							Purchase Order Total		42.64	
025	OC-14553	07/15/16	OG-1008538	06/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	248.55	248.55	
025	OC-14553	07/15/16	OG-1008538	06/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	186.21	186.21	
025	OC-14553		OG-1008538							Purchase Order Total		434.76	
025	OC-14553	07/15/16	OG-1008543	06/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	125.74	125.74	
025	OC-14553		OG-1008543							Purchase Order Total		125.74	
025	OC-14553	07/15/16	OG-1008546	06/24/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	14.27	14.27	SW
025	OC-14553	07/15/16	OG-1008546	06/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.24	31.24	
025	OC-14553		OG-1008546							Purchase Order Total		45.51	
025	OC-14553	07/15/16	OG-1008552	06/24/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	101.51	101.51	
025	OC-14553	07/15/16	OG-1008552	06/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	710.60	710.60	
025	OC-14553		OG-1008552							Purchase Order Total		812.11	
025	OC-14553	07/15/16	OG-1008683	06/24/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,035.39	2,035.39	
025		07/15/16	OG-1008683	06/24/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	80.29-	80.29-	
025			OG-1008683							Purchase Order Total		1,955.10	

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025	OC-14553	07/15/16	OG-1008684	06/24/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,621.04	1,621.04	SW
025	OC-14553		OG-1008684							Purchase Order Total		1,621.04	
025	OC-14572	08/11/16	OG-992120	04/09/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-992120							Purchase Order Total		5,696.00	
025	OC-14572	08/11/16	OG-1004131	06/04/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-1004131							Purchase Order Total		5,696.00	
025	OC-14576	08/05/19	OG-1003556	06/03/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
025	OC-14576		OG-1003556							Purchase Order Total		304.00	
025	OC-14599	09/08/16	OG-990841	04/06/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	
025	OC-14599		OG-990841							Purchase Order Total		470.40	
025	OC-14599	09/08/16	OG-992254	04/10/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	405.00	405.00	
025	OC-14599		OG-992254							Purchase Order Total		405.00	
025	OC-14599	09/08/16	OG-993766	04/16/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	313.95	313.95	
025	OC-14599	09/08/16	OG-993766	04/16/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	44.40	44.40	
025	OC-14599		OG-993766							Purchase Order Total		358.35	
025	OC-14599	09/08/16	OG-995085	04/22/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,434.60	1,434.60	
025	OC-14599		OG-995085							Purchase Order Total		1,434.60	
025	OC-14599	09/08/16	OG-997105	05/04/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	919.80	919.80	
025	OC-14599		OG-997105							Purchase Order Total		919.80	
025	OC-14599	09/08/16	OG-998903	05/11/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599		OG-998903							Purchase Order Total		531.30	
025	OC-14599	09/08/16	OG-998911	05/11/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599	09/08/16	OG-998911	05/11/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	44.40	44.40	
025		09/08/16	OG-998911	05/11/20	1313071	FARMER BROS CO	385		DHHS COFFEES & TEAS	1.0000	313.95-	313.95-	
025		09/08/16	OG-998911	05/11/20	1313071	FARMER BROS CO	385		OTHER NON-CORE/CATALOG	1.0000	44.40-	44.40-	
025			OG-998911							Purchase Order Total		217.35	
025	OC-14599	09/08/16	OG-999650	05/14/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	
025	OC-14599		OG-999650							Purchase Order Total		470.40	
025	OC-14599	09/08/16	OG-1000355	05/18/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,023.10	1,023.10	
025	OC-14599		OG-1000355							Purchase Order Total		1,023.10	
025	OC-14599	09/08/16	OG-1002712	05/29/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	815.30	815.30	
025	OC-14599		OG-1002712							Purchase Order Total		815.30	

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025	OC-14599	09/08/16	OG-1005450	06/10/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	
025	OC-14599	09/08/16	OG-1005450	06/10/20	1313071	FARMER BROS CO	385	14	OTHER	1.0000	44.40	44.40	
									NON-CORE/CATALOG				
025	OC-14599		OG-1005450						Purchase Order Total			514.80	
025	OC-14599	09/08/16	OG-1005456	06/10/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	394.80	394.80	
025	OC-14599		OG-1005456						Purchase Order Total			394.80	
025	OC-14599	09/08/16	OG-1006123	06/15/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	
025	OC-14599		OG-1006123						Purchase Order Total			1.00	
025	OC-14680	11/22/16	06-989911	04/01/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1526.7300	1.00	1,526.73	
025		11/22/16	06-989911	04/01/20	2574796	SHI INTERNATIONAL CORP	208	67	20200030 FLEXIBLE CREDIT	3.0000	508.91	1,526.73	
025			06-989911						Purchase Order Total			3,053.46	
025	OC-14680	11/22/16	06-991733	04/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1931.0000	1.00	1,931.00	
025		11/22/16	06-991733	04/08/20	2574796	SHI INTERNATIONAL CORP	208	90	20200033 POWER PDF ADVANCED	20.0000	96.55	1,931.00	
025			06-991733						Purchase Order Total			3,862.00	
025	OC-14680	11/22/16	06-996577	04/30/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	4437.8400	1.00	4,437.84	
025		11/22/16	06-996577	04/30/20	2574796	SHI INTERNATIONAL CORP	208	82	20200040 TABLEAU CREATOR	6.0000	739.64	4,437.84	
025			06-996577						Purchase Order Total			8,875.68	
025	OC-14680	11/22/16	06-999198	05/12/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	10842.1100	1.00	10,842.11	
025		11/22/16	06-999198	05/12/20	2574796	SHI INTERNATIONAL CORP	920	14	PO20207154 CREWCARE 2020-2021	1.0000	10,842.11	10,842.11	
025			06-999198						Purchase Order Total			21,684.22	
025	OC-14680	11/22/16	06-1001584	05/21/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	23028.3900	1.00	23,028.39	
025		11/22/16	06-1001584	05/21/20	2574796	SHI INTERNATIONAL CORP	208	90	20200042 AD AUDIT SUBSRCP	1.0000	23,028.39	23,028.39	
025			06-1001584						Purchase Order Total			46,056.78	
025	OC-14680	11/22/16	06-1001721	05/22/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	8235.8800	1.00	8,235.88	
025		11/22/16	06-1001721	05/22/20	2574796	SHI INTERNATIONAL CORP	208	82	20200044 GEC SUPPORT AND MAINT	1.0000	8,235.88	8,235.88	
025			06-1001721						Purchase Order Total			16,471.76	
025	OC-14680	11/22/16	06-1002500	05/28/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	25215.0000	1.00	25,215.00	

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025		11/22/16	O6-1002500	05/28/20	2574796	CORP SHI INTERNATIONAL CORP	208	90	MAINTENANCE 20200045 ENTERPRISE VIRTUAL	10000.0000	2.52	25,215.00	
025			O6-1002500							Purchase Order Total		50,430.00	
025	OC-14680	11/22/16	O6-1003312	06/02/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	84923.5000	1.00	84,923.50	
025		11/22/16	O6-1003312	06/02/20	2574796	SHI INTERNATIONAL CORP	208	90	20200047 DYNATRACE SUBSCRIPTIO	1.0000	84,923.50	84,923.50	
025			O6-1003312							Purchase Order Total		169,847.00	
025	OC-14680	11/22/16	O6-1004097	06/04/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	3321.9000	1.00	3,321.90	
025		11/22/16	O6-1004097	06/04/20	2574796	SHI INTERNATIONAL CORP	208	66	20200048 CAPTIVATE 2019	3.0000	1,107.30	3,321.90	
025			O6-1004097							Purchase Order Total		6,643.80	
025	OC-14680	11/22/16	O6-1005976	06/12/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	97347.8300	1.00	97,347.83	
025		11/22/16	O6-1005976	06/12/20	2574796	SHI INTERNATIONAL CORP	920	14	PO 20205161 AMPLIFUND SUB	1.0000	97,347.83	97,347.83	
025			O6-1005976							Purchase Order Total		194,695.66	
025	OC-14680	11/22/16	O6-1008690	06/24/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	3023.9800	1.00	3,023.98	
025		11/22/16	O6-1008690	06/24/20	2574796	SHI INTERNATIONAL CORP	208	30	20200054 AUTOCAD SUB RENEW	2.0000	1,511.99	3,023.98	
025			O6-1008690							Purchase Order Total		6,047.96	
025	OC-14680	11/22/16	O6-1008714	06/25/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	59890.1100	1.00	59,890.11	
025		11/22/16	O6-1008714	06/25/20	2574796	SHI INTERNATIONAL CORP	920	14	PO20205170 AMPLIFUND SUBSCRIP	1.0000	59,890.11	59,890.11	
025		11/22/16	O6-1008714	06/25/20	2574796	SHI INTERNATIONAL CORP	920	14	PO20205170 AMPLIFUND SUBSCRIP	1.0000	50,517.65	50,517.65	
025			O6-1008714							Purchase Order Total		170,297.87	
025	OC-14680	11/22/16	O6-1008766	06/25/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	16636.7800	1.00	16,636.78	
025		11/22/16	O6-1008766	06/25/20	2574796	SHI INTERNATIONAL CORP	208	90	20200055 LOADRUNNER PRO	1.0000	16,600.00	16,600.00	
025			O6-1008766							Purchase Order Total		33,236.78	
025	OC-14680	11/22/16	O6-1008857	06/25/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	139022.2500	1.00	139,022.25	
025		11/22/16	O6-1008857	06/25/20	2574796	SHI INTERNATIONAL CORP	208	90	20200056 BUSINESS	75.0000	1,076.29	80,721.75	

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025		11/22/16	06-1008857	06/25/20	2574796	CORP SHI INTERNATIONAL CORP	208	90	PLAN LIC 20200056 BUSINESS WORK LIC	150.0000	388.67	58,300.50	
025			06-1008857							Purchase Order Total		278,044.50	
025	OC-14681	11/22/16	OG-1001644	05/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	575.3600	1.00	575.36	
025		11/22/16	OG-1001644	05/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207176 MS VISIO 2019	1.0000	177.55	177.55	
025		11/22/16	OG-1001644	05/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207176 MS PROJCT 2019	1.0000	397.81	397.81	
025			OG-1001644							Purchase Order Total		1,150.72	
025	OC-14681	11/22/16	OG-1002355	05/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1242.8500	1.00	1,242.85	
025		11/22/16	OG-1002355	05/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207177 VISIO LICENSES	7.0000	177.55	1,242.85	
025			OG-1002355							Purchase Order Total		2,485.70	
025	OC-14681	11/22/16	OG-1004129	06/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1159.8600	1.00	1,159.86	
025		11/22/16	OG-1004129	06/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	90	20200049 SQL STD 2019	2.0000	579.93	1,159.86	
025			OG-1004129							Purchase Order Total		2,319.72	
025	OC-14682	11/22/16	OG-993322	04/15/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	38569.9300	1.00	38,569.93	
025		11/22/16	OG-993322	04/15/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	90	20200035 LEXIS NEXIS 09 - 12	1.0000	38,569.93	38,569.93	
025			OG-993322							Purchase Order Total		77,139.86	
025	OC-14683	11/23/16	OG-990977	04/06/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	8.0000	74.00	592.00	SOL
025			OG-990977							Purchase Order Total		592.00	
025	OC-14683	11/23/16	OG-996262	04/29/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	5.0000	89.00	445.00	SOL
025		11/23/16	OG-996262	04/29/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	98-13159-00 COLISURE	2.0000	66.00	132.00	
025			OG-996262							Purchase Order Total		577.00	
025	OC-14683	11/23/16	OG-999942	05/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
025			OG-999942							Purchase Order Total		1,260.00	
025	OC-14683	11/23/16	OG-1002498	05/28/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	15.0000	74.00	1,110.00	SOL

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025		11/23/16	OG-1002498	05/28/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	98-08223-00 150 ML BOTTLES	6.0000	137.00	822.00	
025			OG-1002498							Purchase Order Total		1,932.00	
025	OC-14690	12/15/16	OG-995987	04/27/20	2298109	OREILLY AUTO PARTS	060	00	GC12 BATTERY	4.0000	177.67	710.68	SW
025	OC-14690		OG-995987							Purchase Order Total		710.68	
025	OC-14690	12/15/16	OG-1001139	05/20/20	2298109	OREILLY AUTO PARTS	060	00	FREON	4.0000	6.99	27.96	SW
025	OC-14690		OG-1001139							Purchase Order Total		27.96	
025	OC-14690	12/15/16	OG-1005964	06/12/20	2298109	OREILLY AUTO PARTS	060	00	6-VOLT BATTERY #GC110DT	8.0000	108.71	869.68	SW
025	OC-14690		OG-1005964							Purchase Order Total		869.68	
025	OC-14690	12/15/16	OG-1006608	06/17/20	2298109	OREILLY AUTO PARTS	060	00	LEAD ACID BATTERY WET, ACID FI	6.0000	125.85	755.10	SW
025		12/15/16	OG-1006608	06/17/20	2298109	OREILLY AUTO PARTS			LEAD ACID BATTERY WET, ACID FI	6.0000	125.85	755.10	
025			OG-1006608							Purchase Order Total		1,510.20	
025	OC-14690	12/15/16	OG-1007655	06/22/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	1.0000	749.95	749.95	SW
025	OC-14690		OG-1007655							Purchase Order Total		749.95	
025	OC-14779	04/19/17	OG-992213	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	201047 OLD SPICE ENDURANCE	2.0000	31.56	63.12	
025		04/19/17	OG-992213	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			SUAVE DEODORANT	2.0000	13.80	27.60	
025		04/19/17	OG-992213	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERT 2 IN 1	1.0000	19.08	19.08	
025		04/19/17	OG-992213	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			ELEMENTZ-HYDRATING CONDITIONER	1.0000	13.20	13.20	
025		04/19/17	OG-992213	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			ELEMENTZ GEL FIRM HOLD	1.0000	13.92	13.92	
025		04/19/17	OG-992213	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			ELEMENTZ ALMOND SHEA SHAMPOO	1.0000	18.60	18.60	
025			OG-992213							Purchase Order Total		155.52	
025	OC-14779	04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 SHABANG ORIGINAL	1.0000	14.72	14.72	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 FLAMING CHEETOS	2.0000	18.77	37.54	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CACTUS ANNIE HOT CHEESE	3.0000	19.80	59.40	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS COOL RANCH	2.0000	14.40	28.80	

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025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANG XTREME	2.0000	27.40	54.80	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WHOLE SHABANG RIPPLE	1.0000	13.12	13.12	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	10055 PEANUT BUTTER COOKIES	1.0000	9.36	9.36	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 C A HOT SPICY CORN CHIPS	2.0000	17.92	35.84	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	902 WHOLE ENCHILADA MIX	1.0000	13.80	13.80	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 HOT HOT BBQ	2.0000	12.64	25.28	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6043 GLAZED HONEY BUN	1.0000	14.76	14.76	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	8000894 ML BLUECHEESE BUFFALO	2.0000	20.16	40.32	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 ML STUFFED JALAPENO	2.0000	14.72	29.44	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 FUDGE STRIPE COOKIES	2.0000	19.08	38.16	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPICY SWEET	2.0000	13.12	26.24	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6043 ICED HONEY BUNS	1.0000	14.76	14.76	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 W S KETTLE COOKED	2.0000	14.49	28.98	
025		04/19/17	OG-995759	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003245 INSTANT FOLGERS	1.0000	29.64	29.64	
025			OG-995759						Purchase Order Total			514.96	
025	OC-14779	04/19/17	OG-996466	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1.0000	1.00	1.00	
025	OC-14779		OG-996466						Purchase Order Total			1.00	
025	OC-14779	04/19/17	OG-997745	05/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	1325 ROAST CHICKEN RAMEN	1.0000	3.92	3.92	
025		04/19/17	OG-997745	05/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	13469 SPICE LIME SHRIMP	1.0000	3.92	3.92	
025		04/19/17	OG-997745	05/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6044 GLAZED HONEY BUNS	1.0000	14.76	14.76	
025		04/19/17	OG-997745	05/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6043 MONSTER ICED HONEY BUN	1.0000	14.76	14.76	

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025		04/19/17	OG-997745	05/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6072 MARKET SQUARE CHOC CHIP	1.0000	30.17	30.17	
025		04/19/17	OG-997745	05/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	10055 MARKET SQUARE PB COOKIE	1.0000	9.36	9.36	
025			OG-997745						Purchase Order Total			76.89	
025	OC-14779	04/19/17	OG-998601	05/08/20	501040	KEEFE GROUP LLC - PURCHASING	652	00	80002779 COLGATE CAVITY PROTEC	1.0000	60.48	60.48	
025		04/19/17	OG-998601	05/08/20	501040	KEEFE GROUP LLC - PURCHASING	652	00	8000717 SUAVE COND. WATER MIST	2.0000	8.10	16.20	
025		04/19/17	OG-998601	05/08/20	501040	KEEFE GROUP LLC - PURCHASING	652	00	22993 PERT 2 IN 1	1.0000	19.08	19.08	
025		04/19/17	OG-998601	05/08/20	501040	KEEFE GROUP LLC - PURCHASING	652	00	20284 HAIR PICS	5.0000	1.56	7.80	
025		04/19/17	OG-998601	05/08/20	501040	KEEFE GROUP LLC - PURCHASING	652	00	22951 SOFTEE COCONUT COND	1.0000	13.80	13.80	
025		04/19/17	OG-998601	05/08/20	501040	KEEFE GROUP LLC - PURCHASING	652	00	24100 SOFTEE GEL PRO X-HOLD	1.0000	9.00	9.00	
025		04/19/17	OG-998601	05/08/20	501040	KEEFE GROUP LLC - PURCHASING	652	00	80007056 GOOD SENSE INSOLE	1.0000	67.20	67.20	
025		04/19/17	OG-998601	05/08/20	501040	KEEFE GROUP LLC - PURCHASING	785	00	22900 PHOTO ALBUM HARD COVER	1.0000	144.00	144.00	
025			OG-998601						Purchase Order Total			337.56	
025	OC-14779	04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1.0000	1.00	1.00	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL	2.0000	14.72	29.44	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7629 CHILE CHEESE CORN CHIPS	2.0000	15.90	31.80	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 FLAMING HOT CHEETOS	2.0000	18.77	37.54	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 COOL RANCH DORITOS	1.0000	14.40	14.40	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 SHABANG EXTREME CRUNC	3.0000	27.40	82.20	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 SHABANG EXTREME RUFFL	2.0000	13.12	26.24	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CACTUS ANNIE HOT CHEESE	2.0000	19.80	39.60	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CA HOT SPICE CORN CHIP	2.0000	17.92	35.84	

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025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	8000894 M.L. BLUE CHEESE BUFFA	1.0000	20.16	20.16	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 STUFFED JALAPENO	2.0000	14.72	29.44	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6824 SCORCHIN HABENEROS	2.0000	13.20	26.40	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 SPICY SWEET DORITOS	2.0000	13.12	26.24	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 SHABANG KETTLE COOKED	2.0000	14.49	28.98	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 C.A.CHEESE PUFFS	2.0000	12.24	24.48	
025		04/19/17	OG-1002201	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 KEEBLER FUDGE STRIPES	1.0000	19.08	19.08	
025			OG-1002201						Purchase Order Total			472.84	
025	OC-14779	04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	80001297 MILITARY CLUB BRUSH	2.0000	13.26	26.52	
025	OC-14779	04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	20905 PALM BRUSH	1.0000	4.68	4.68	
025		04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	21497 ANTI-SHANK-TOOTHBRUSH	1.0000	24.48	24.48	
025		04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	26137 SUAVE CONDITIONER	2.0000	8.10	16.20	
025		04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	22901 HARD COV. PHOTO ALBUM	1.0000	46.08	46.08	
025		04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	29016 BIRTHDAY CARDS	2.0000	4.74	9.48	
025		04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	29015 BIRTHDAY CARDS	2.0000	4.74	9.48	
025		04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	29070 I LOVE YOU CARDS	2.0000	4.74	9.48	
025		04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	29030 FATHERS DAY CARDS	2.0000	4.74	9.48	
025		04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	80000305 TOOTHBRUSH	1.0000	36.00	36.00	
025		04/19/17	OG-1002204	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	26137 SUAVE CONDITIONER	2.0000	3.24	6.48	
025			OG-1002204						Purchase Order Total			198.36	
025	OC-14779	04/19/17	OG-1005301	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	22901 HARD COVER	1.0000	46.08	46.08	

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						PURCHASING			PHOTO ALBUMS				
025	OC-14779		OG-1005301							Purchase Order Total		46.08	
025	OC-14781	04/20/17	OG-997743	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28915 CHOCOLATE CHIP COOKIE DO	2.0000	7.04	14.08	SW
025		04/20/17	OG-997743	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	2.0000	7.04	14.08	
025		04/20/17	OG-997743	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	2.0000	7.04	14.08	
025		04/20/17	OG-997743	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28922 SEA SALT Caramel Express	2.0000	7.04	14.08	
025			OG-997743							Purchase Order Total		56.32	
025	OC-14784	04/20/17	OG-989932	04/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	FRESHMINT CLEAR GEL TOOTHPASTE	2.0000	57.60	115.20	SW
025	OC-14784		OG-989932							Purchase Order Total		115.20	
025	OC-14784	04/20/17	OG-991573	04/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7003011 CHAPSTICK	1.0000	32.64	32.64	SW
025		04/20/17	OG-991573	04/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	601002 TOILETRY.HYGIENE BAGS	30.0000	2.07	62.10	
025		04/20/17	OG-991573	04/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7060144 DOVE SENSITIVE SKIN	1.0000	151.92	151.92	
025			OG-991573							Purchase Order Total		246.66	
025	OC-14784	04/20/17	OG-991836	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK	4.0000	23.52	94.08	SW
025		04/20/17	OG-991836	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	FRESHMINT CLEAR GEL TOOTHPASTE	3.0000	57.60	172.80	
025		04/20/17	OG-991836	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	LADY SPEED STICK	4.0000	20.40	81.60	
025			OG-991836							Purchase Order Total		348.48	
025	OC-14784	04/20/17	OG-995756	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7003011 CHAPSTICK	2.0000	16.32	32.64	SW
025		04/20/17	OG-995756	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	601002 TOILETRY BAGS - CLEAR	30.0000	2.07	62.10	
025		04/20/17	OG-995756	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7060144 DOVE SENSITIVE SKIN	1.0000	151.92	151.92	
025			OG-995756							Purchase Order Total		246.66	
025	OC-14784	04/20/17	OG-998604	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	7075081 CREST Cavity Protect	1.0000	52.80	52.80	SW
025		04/20/17	OG-998604	05/08/20	552479	UNION SUPPLY COMPANY	652	00	7046105 SWEETTALK	1.0000	9.97	9.97	

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						& FOOD EX			MOUTH WASH				
025		04/20/17	OG-998604	05/08/20	552479	UNION SUPPLY COMPANY	652	00	7056008 VO5 3N1	2.0000	8.01	16.02	
						& FOOD EX			SHAM/CON/BW				
025		04/20/17	OG-998604	05/08/20	552479	UNION SUPPLY COMPANY	652	00	7505007 HAIR PALM	2.0000	3.78	7.56	
						& FOOD EX			BRUSH				
025		04/20/17	OG-998604	05/08/20	552479	UNION SUPPLY COMPANY	652	00	7020052 RIGHT GAURD	2.0000	50.28	100.56	
						& FOOD EX			EXTREME CL				
025		04/20/17	OG-998604	05/08/20	552479	UNION SUPPLY COMPANY	393	00	8008427 ATOMIC FIRE	1.0000	23.52	23.52	
						& FOOD EX			BALLS				
025		04/20/17	OG-998604	05/08/20	552479	UNION SUPPLY COMPANY	393	00	8008440 GRACYS HOT	1.0000	33.60	33.60	
						& FOOD EX			TAMALES				
025			OG-998604						Purchase Order Total			244.03	
025	OC-14784	04/20/17	OG-999460	05/13/20	552479	UNION SUPPLY COMPANY	578	00	OCEAN CLEAR HAIR	1.0000	13.20	13.20	SW
						& FOOD EX			GEL				
025	OC-14784		OG-999460						Purchase Order Total			13.20	
025	OC-14784	04/20/17	OG-1001133	05/20/20	552479	UNION SUPPLY COMPANY	578	00	MENNEN SPEED STICK	6.0000	23.52	141.12	SW
						& FOOD EX			DEODORANT				
025	OC-14784	04/20/17	OG-1001133	05/20/20	552479	UNION SUPPLY COMPANY	578	00	OCEAN CLEAR HAIR	1.0000	13.20	13.20	SW
						& FOOD EX			GEL				
025	OC-14784		OG-1001133						Purchase Order Total			154.32	
025	OC-14784	04/20/17	OG-1008858	06/25/20	552479	UNION SUPPLY COMPANY	578	00	REBOK SHOES	1.0000	400.00	400.00	SW
						& FOOD EX							
025		04/20/17	OG-1008858	06/25/20	552479	UNION SUPPLY COMPANY	578	00	SWEAT PANTS NO	1.0000	358.20	358.20	
						& FOOD EX			POCKET GRAY				
025		04/20/17	OG-1008858	06/25/20	552479	UNION SUPPLY COMPANY	578	00	REEBOK WMNS ROYAL	1.0000	720.00	720.00	
						& FOOD EX			RUNNING SHOE				
025		04/20/17	OG-1008858	06/25/20	552479	UNION SUPPLY COMPANY	578	00	REEBOK WMNS B/W	1.0000	160.00	160.00	
						& FOOD EX			RUNNING SHOE				
025			OG-1008858						Purchase Order Total			1,638.20	
025	OC-14786	04/20/17	OG-1002913	06/01/20	2022390	CARE SUPPLIES LLC	578	00	01078 AVEENO BODY	3.0000	69.86	209.58	SW
									LOTION				
025		04/20/17	OG-1002913	06/01/20	2022390	CARE SUPPLIES LLC	578	00	SV40411 SUAVE	2.0000	15.35	30.70	
									POWDER DEOD				
025		04/20/17	OG-1002913	06/01/20	2022390	CARE SUPPLIES LLC	578	00	D12224 DOVE BODY	6.0000	27.03	162.18	
									WASH				
025		04/20/17	OG-1002913	06/01/20	2022390	CARE SUPPLIES LLC	578	00	PNT 04216 PANTENE	2.0000	28.50	57.00	
									SHAMPOO				
025		04/20/17	OG-1002913	06/01/20	2022390	CARE SUPPLIES LLC	578	00	PNT 00899 PANTENE	6.0000	28.50	171.00	
									CONDITIONER				

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025		04/20/17	OG-1002913	06/01/20	2022390	CARE SUPPLIES LLC	578	00	AP 30566 MAXI PADS SIZE 2	1.0000	37.50	37.50	
025		04/20/17	OG-1002913	06/01/20	2022390	CARE SUPPLIES LLC	578	00	TPX 38010 SUPER TAMPAX	2.0000	86.91	173.82	
025		04/20/17	OG-1002913	06/01/20	2022390	CARE SUPPLIES LLC	578	00	AL 66116 ALWAYS ULTRA THIN REG	1.0000	45.85	45.85	
025		04/20/17	OG-1002913	06/01/20	2022390	CARE SUPPLIES LLC	578	00	AP 42688 ALWAYS THIN LINER	2.0000	27.60	55.20	
025			OG-1002913						Purchase Order Total			942.83	
025	OC-14806	06/09/17	OG-1001362	05/21/20	500326	MOORE WALLACE - PURCHASING	395	25	SAMPLE SUBMISSION FORMS	74.2500	115.55	8,579.59	
025	OC-14806	06/09/17	OG-1001362	05/21/20	500326	MOORE WALLACE - PURCHASING	395	25	ALCOHOL REQUEST FORMS	4.5000	224.73	1,011.29	
025	OC-14806		OG-1001362						Purchase Order Total			9,590.88	
025	OC-14811	06/20/17	OG-1004629	06/08/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	NEOPOST INK CART. FOR IN360	1.0000	139.73	139.73	
025		06/20/17	OG-1004629	06/08/20	594045	QUADIENT INC - POSTAGE PMTS ON			EXPEDITED SHIPPING, 2-DAY		22.99	22.99	
025			OG-1004629						Purchase Order Total			162.72	
025	OC-14815	07/19/17	OG-989663	04/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLQU-M MENS BOXERS	20.0000	20.21	404.20	
025		07/19/17	OG-989663	04/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-XL MENS BOXERS	20.0000	20.21	404.20	
025			OG-989663						Purchase Order Total			808.40	
025	OC-14815	07/19/17	OG-989825	04/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS ASSTD COLORS 2XL	4.0000	26.88	107.52	
025		07/19/17	OG-989825	04/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 2XL	1.0000	26.33	26.33	
025		07/19/17	OG-989825	04/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 3XL	1.0000	29.49	29.49	
025		07/19/17	OG-989825	04/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 4XL	2.0000	29.49	58.98	
025		07/19/17	OG-989825	04/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT L	3.0000	24.23	72.69	
025		07/19/17	OG-989825	04/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT XL	4.0000	24.23	96.92	
025		07/19/17	OG-989825	04/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 3XL	36.0000	12.11	435.96	
025		07/19/17	OG-989825	04/01/20	502926	BOB BARKER COMPANY	200	56	SWEATPANTS, NAVY,	12.0000	8.81	105.72	

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025		07/19/17	OG-989825	04/01/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	XL SWEATSHIRT, NAVY, 3XL	36.0000	12.11	435.96	
025		07/19/17	OG-989825	04/01/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SPORTS BRA, WHITE, 50B,C,D	3.0000	48.70	146.10	
025		07/19/17	OG-989825	04/01/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	2PC CLEAR SOAP BOX	4.0000	4.49	17.96	
025			OG-989825						Purchase Order Total			1,533.63	
025	OC-14815	07/19/17	OG-990256	04/02/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHEETS FITTED 36 X 80	4.0000	85.76	343.04	
025		07/19/17	OG-990256	04/02/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOWEL BATH 24 X 50 ECRU 10.5	1.0000	290.96	290.96	
025			OG-990256						Purchase Order Total			634.00	
025	OC-14815	07/19/17	OG-990492	04/03/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	REMINTON POWER SHAVER	2.0000	83.12	166.24	
025	OC-14815		OG-990492						Purchase Order Total			166.24	
025	OC-14815	07/19/17	OG-991198	04/07/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	HAIR PICK	1.0000	1.76	1.76	
025		07/19/17	OG-991198	04/07/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE T SHIRTS SIZE L	6.0000	3.74	22.44	
025		07/19/17	OG-991198	04/07/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE T SHIRT SIZE XL	6.0000	3.74	22.44	
025			OG-991198						Purchase Order Total			46.64	
025	OC-14815	07/19/17	OG-991578	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE COVERS FOR MEDICAL	6.0000	19.49	116.94	
025	OC-14815		OG-991578						Purchase Order Total			116.94	
025	OC-14815	07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE BRIEFS 2XL	1.0000	20.45	20.45	
025		07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE BRIEFS 3XL	1.0000	20.45	20.45	
025		07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE BRIEFS L	1.0000	18.02	18.02	
025		07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE BRIEFS M	1.0000	18.02	18.02	
025		07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE BRIEFS S	1.0000	18.02	18.02	
025		07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE BRIEFS XL	1.0000	18.02	18.02	
025		07/19/17	OG-991635	04/08/20	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES,	24.0000	12.16	291.84	

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025		07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	BLACK, SZ 8 TENNIS SHOES,	24.0000	12.16	291.84	
025		07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	BLACK, SZ 9 SPORTS BRA, WHITE,	1.0000	48.70	48.70	
025		07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	48BCD MOISTURE REMEDY	6.0000	38.76	232.56	
025		07/19/17	OG-991635	04/08/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	CONDITIONER BLUE MAGIC	1.0000	29.52	29.52	
025			OG-991635			INC - PURCH			CONDITIONER				
									Purchase Order Total			1,007.44	
025	OC-14815	07/19/17	OG-992091	04/09/20	502926	BOB BARKER COMPANY	200	56	LO BOB SHOES, BLACK SZ 10	20.0000	8.59	171.80	
025		07/19/17	OG-992091	04/09/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	LO BOB SHOES, BLACK SZ 12	20.0000	8.59	171.80	
025		07/19/17	OG-992091	04/09/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	LO BOB SHOES, BLACK SZ 8	6.0000	8.59	51.54	
025		07/19/17	OG-992091	04/09/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	LO BOB SHOES, BLACK SZ 14	6.0000	8.59	51.54	
025			OG-992091						Purchase Order Total			446.68	
025	OC-14815	07/19/17	OG-992212	04/10/20	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES, BLACK, SIZE 8	12.0000	12.16	145.92	
025		07/19/17	OG-992212	04/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	TENNIS SHOES, BLACK, SIZE 7	12.0000	12.16	145.92	
025		07/19/17	OG-992212	04/10/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	TENNIS SHOES, BLACK, SIZE 6	12.0000	12.16	145.92	
025			OG-992212						Purchase Order Total			437.76	
025	OC-14815	07/19/17	OG-992845	04/14/20	502926	BOB BARKER COMPANY	200	56	PENCILS 144/CS	1.0000	10.04	10.04	
025		07/19/17	OG-992845	04/14/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	MAX SECURITY PENS 144/CS	1.0000	31.54	31.54	
025			OG-992845						Purchase Order Total			41.58	
025	OC-14815	07/19/17	OG-994183	04/17/20	502926	BOB BARKER COMPANY	200	56	SUAVE HAIR & BODY WASH FOR MEN	8.0000	23.64	189.12	
025		07/19/17	OG-994183	04/17/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	RIGHT GUARD STICK 1.8 OZ	3.0000	31.47	94.41	
025		07/19/17	OG-994183	04/17/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	RIGHT GUARD STICK 1.8 OZ	3.0000	31.47	94.41	
025			OG-994183						Purchase Order Total			377.94	
025	OC-14815	07/19/17	OG-994620	04/21/20	502926	BOB BARKER COMPANY	200	56	WAHL PROF HAIR	4.0000	91.84	367.36	

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						INC - PURCH			CLIPPER				
025	OC-14815		OG-994620									Purchase Order Total	367.36
025	OC-14815	07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1.0000	1.00	1.00	
						INC - PURCH			ITEMS				
025		07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	SB5480 LIFELINE	10.0000	107.30	1,073.00	
						INC - PURCH			BLANKET				
025		07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	B730-8 LEATHER GRIP	2.0000	17.24	34.48	
						INC - PURCH			TENNIS SHO				
025		07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	B730-9 LEATHER GRIP	2.0000	17.24	34.48	
						INC - PURCH			TENNIS SHO				
025		07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	B730-10 LEATHER	2.0000	17.24	34.48	
						INC - PURCH			GRIP TENNIS SH				
025		07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	B730-11 LEATHER	2.0000	17.24	34.48	
						INC - PURCH			GRIP TENNIS SH				
025		07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	B730-12 LEATHER	1.0000	17.24	17.24	
						INC - PURCH			GRIP TENNIS SH				
025		07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	B730-13 LEATHER	1.0000	17.24	17.24	
						INC - PURCH			GRIP TENNIS SH				
025		07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	B730-14 LEATHER	1.0000	17.24	17.24	
						INC - PURCH			GRIP TENNIS SH				
025		07/19/17	OG-994902	04/22/20	502926	BOB BARKER COMPANY	200	56	B730-15 LEATHER	1.0000	17.24	17.24	
						INC - PURCH			GRIP TENNIS SH				
025			OG-994902									Purchase Order Total	1,280.88
025	OC-14815	07/19/17	OG-995044	04/22/20	502926	BOB BARKER COMPANY	200	56	WHITE STANDARD	5.0000	18.39	91.95	
						INC - PURCH			PILLOWCASE				
025	OC-14815		OG-995044									Purchase Order Total	91.95
025	OC-14815	07/19/17	OG-995383	04/23/20	502926	BOB BARKER COMPANY	200	56	FLAT FRONT PANT,	3.0000	17.99	53.97	
						INC - PURCH			38X32				
025	OC-14815		OG-995383									Purchase Order Total	53.97
025	OC-14815	07/19/17	OG-995428	04/23/20	502926	BOB BARKER COMPANY	200	56	WHITE MENS ANKLE	2.0000	10.18	20.36	
						INC - PURCH			SOCKS 12 PK				
025	OC-14815		OG-995428									Purchase Order Total	20.36
025	OC-14815	07/19/17	OG-996065	04/29/20	502926	BOB BARKER COMPANY	200	56	DISPOSABLE SHIRTS	10.0000	88.07	880.70	
						INC - PURCH			SZ 3-4 XL				
025		07/19/17	OG-996065	04/29/20	502926	BOB BARKER COMPANY	200	56	DISPOSABLE SHIRTS	50.0000	85.81	4,290.50	
						INC - PURCH			SZ XL-2XL				
025			OG-996065									Purchase Order Total	5,171.20
025	OC-14815	07/19/17	OG-996211	04/29/20	502926	BOB BARKER COMPANY	200	56	WHITE ANKLE SOCKS	6.0000	10.18	61.08	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-996211	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 3XL	4.0000	29.49	117.96	
025		07/19/17	OG-996211	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 4XL	2.0000	29.49	58.98	
025		07/19/17	OG-996211	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, SZ 11	24.0000	12.16	291.84	
025		07/19/17	OG-996211	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RUNNING SHOES, GREY, SZ 7	24.0000	16.97	407.28	
025			OG-996211						Purchase Order Total			937.14	
025	OC-14815	07/19/17	OG-996798	05/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MACGREGOR® FOOTBALL - CLEARANC	1.0000	15.75	15.75	
025	OC-14815		OG-996798						Purchase Order Total			15.75	
025	OC-14815	07/19/17	OG-996826	05/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE GREEN APPLE SHAMPOO	4.0000	16.64	66.56	
025		07/19/17	OG-996826	05/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE GREEN APPLE CONDITIONER	4.0000	16.64	66.56	
025		07/19/17	OG-996826	05/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENCILS	5.0000	10.04	50.20	
025		07/19/17	OG-996826	05/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS	5.0000	31.54	157.70	
025			OG-996826						Purchase Order Total			341.02	
025	OC-14815	07/19/17	OG-997518	05/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	REMINGTON POWER SHAVER	2.0000	83.12	166.24	
025	OC-14815		OG-997518						Purchase Order Total			166.24	
025	OC-14815	07/19/17	OG-997813	05/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEXIBLE THUMB TOOTHBRUSH	2.0000	15.44	30.88	
025	OC-14815		OG-997813						Purchase Order Total			30.88	
025	OC-14815	07/19/17	OG-997934	05/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES ANKLE SPORT SOCKS	6.0000	10.18	61.08	
025		07/19/17	OG-997934	05/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLY MATTRESS 36X80X6	3.0000	109.39	328.17	
025		07/19/17	OG-997934	05/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S WHITE ANKLE SOCKS	8.0000	10.18	81.44	
025			OG-997934						Purchase Order Total			470.69	
025	OC-14815	07/19/17	OG-999295	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECOSECURITY UTENSIL	2.0000	202.87	405.74	
025	OC-14815		OG-999295						Purchase Order Total			405.74	
025	OC-14815	07/19/17	OG-999373	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	1-800 LARGE FLIP FLOPS	4.0000	9.95	39.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-999373	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	1-800 X-LARGE FLIP FLOPS	5.0000	9.95	49.75	
025		07/19/17	OG-999373	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ BOXERS 2XL	2.0000	23.63	47.26	
025		07/19/17	OG-999373	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB-37 TOOTHBRUSHES	10.0000	14.58	145.80	
025			OG-999373						Purchase Order Total			282.61	
025	OC-14815	07/19/17	OG-999418	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT SIZE 2XL	4.0000	26.33	105.32	
025		07/19/17	OG-999418	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT SIZE L	4.0000	24.23	96.92	
025		07/19/17	OG-999418	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT SIZE XL	4.0000	24.23	96.92	
025		07/19/17	OG-999418	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS NAVY MED	36.0000	8.81	317.16	
025		07/19/17	OG-999418	05/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	29.52	29.52	
025			OG-999418						Purchase Order Total			645.84	
025	OC-14815	07/19/17	OG-999767	05/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 40X32	1.0000	15.02	15.02	
025		07/19/17	OG-999767	05/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 52X32	2.0000	25.66	51.32	
025		07/19/17	OG-999767	05/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT NAVY SIZE 5XL	3.0000	8.22	24.66	
025		07/19/17	OG-999767	05/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS SIZE 2XL	1.0000	29.87	29.87	
025		07/19/17	OG-999767	05/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS SIZE XL	1.0000	29.87	29.87	
025			OG-999767						Purchase Order Total			150.74	
025	OC-14815	07/19/17	OG-1000729	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS TUBE SOCKS	4.0000	12.01	48.04	
025		07/19/17	OG-1000729	05/19/20	502926	BOB BARKER COMPANY INC - PURCH			MENS TUBE SOCKS	4.0000	12.01	48.04	
025			OG-1000729						Purchase Order Total			96.08	
025	OC-14815	07/19/17	OG-1001089	05/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT SIZE 4XL	3.0000	29.49	88.47	
025		07/19/17	OG-1001089	05/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS NAVY XL	48.0000	8.81	422.88	
025		07/19/17	OG-1001089	05/20/20	502926	BOB BARKER COMPANY	200	56	SWEATSHIRTS NAVY	48.0000	10.13	486.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			2XL				
025		07/19/17	OG-1001089	05/20/20	502926	BOB BARKER COMPANY	200	56	ECONOMY PLAYING CARDS	1.0000	10.40	10.40	
						INC - PURCH							
025		07/19/17	OG-1001089	05/20/20	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY SHAMPOO	6.0000	38.76	232.56	
						INC - PURCH							
025		07/19/17	OG-1001089	05/20/20	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY CONDITIONER	6.0000	38.76	232.56	
						INC - PURCH							
025		07/19/17	OG-1001089	05/20/20	502926	BOB BARKER COMPANY	200	56	MEN'S WHITE ANKLE SOCKS WHITE	6.0000	10.18	61.08	
						INC - PURCH							
025			OG-1001089							Purchase Order Total		1,534.19	
025	OC-14815	07/19/17	OG-1001140	05/20/20	502926	BOB BARKER COMPANY	200	56	LIFELINE SMOCK STANDARD CHEST	4.0000	118.18	472.72	
						INC - PURCH							
025	OC-14815		OG-1001140							Purchase Order Total		472.72	
025	OC-14815	07/19/17	OG-1001365	05/21/20	502926	BOB BARKER COMPANY	200	56	PVC SANDALS, TAN, SZ LG	20.0000	3.45	69.00	
						INC - PURCH							
025		07/19/17	OG-1001365	05/21/20	502926	BOB BARKER COMPANY	200	56	PVC SANDALS, TAN, SZ MED	20.0000	3.45	69.00	
						INC - PURCH							
025		07/19/17	OG-1001365	05/21/20	502926	BOB BARKER COMPANY	200	56	PVC SANDALS, TAN, SZ SM	20.0000	3.45	69.00	
						INC - PURCH							
025		07/19/17	OG-1001365	05/21/20	502926	BOB BARKER COMPANY	200	56	PVC SANDALS, TAN, SZ XL	10.0000	3.45	34.50	
						INC - PURCH							
025			OG-1001365							Purchase Order Total		241.50	
025	OC-14815	07/19/17	OG-1002371	05/27/20	502926	BOB BARKER COMPANY	200	56	POLY MATTRESS 36X80X6	10.0000	109.39	1,093.90	
						INC - PURCH							
025		07/19/17	OG-1002371	05/27/20	502926	BOB BARKER COMPANY	200	56	MEN'S BLACK ANKLE SOCKS	6.0000	12.47	74.82	
						INC - PURCH							
025			OG-1002371							Purchase Order Total		1,168.72	
025	OC-14815	07/19/17	OG-1002491	05/28/20	502926	BOB BARKER COMPANY	200	56	LADIES ANKLE SOCKS	1.0000	10.18	10.18	
						INC - PURCH							
025		07/19/17	OG-1002491	05/28/20	502926	BOB BARKER COMPANY	200	56	HAIR PICKS	1.0000	1.76	1.76	
						INC - PURCH							
025		07/19/17	OG-1002491	05/28/20	502926	BOB BARKER COMPANY	200	56	GRAY POLO SHIRTS XL	4.0000	10.71	42.84	
						INC - PURCH							
025		07/19/17	OG-1002491	05/28/20	502926	BOB BARKER COMPANY	200	56	GRAY POLO SHIRTS L	8.0000	10.71	85.68	
						INC - PURCH							
025		07/19/17	OG-1002491	05/28/20	502926	BOB BARKER COMPANY	200	56	SIZE 5 VELCRO SHOES BLACK	1.0000	22.34	22.34	
						INC - PURCH							
025		07/19/17	OG-1002491	05/28/20	502926	BOB BARKER COMPANY	200	56	YOUTH POLO SHIRT L	8.0000	9.17	73.36	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1002491	05/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	YOUTH POLO SHIRT XL	4.0000	9.17	36.68	
025			OG-1002491							Purchase Order Total		272.84	
025	OC-14815	07/19/17	OG-1002603	05/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S JEANS 34X30	2.0000	20.99	41.98	
025		07/19/17	OG-1002603	05/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S JEANS 50X30	2.0000	23.20	46.40	
025			OG-1002603							Purchase Order Total		88.38	
025	OC-14815	07/19/17	OG-1002752	05/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS34 SPORTS BRA	3.0000	42.72	128.16	
025		07/19/17	OG-1002752	05/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ANP56 PILLOW MICROGUARD	10.0000	8.07	80.70	
025			OG-1002752							Purchase Order Total		208.86	
025	OC-14815	07/19/17	OG-1002754	05/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL PURPOSE PVC SANDALS SZ 2XL	36.0000	3.83	137.88	
025		07/19/17	OG-1002754	05/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL PURPOSE PVC SANDALS SZ L	36.0000	3.83	137.88	
025		07/19/17	OG-1002754	05/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL PURPOSE PVC SANDALS SZ M	12.0000	3.83	45.96	
025		07/19/17	OG-1002754	05/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL PURPOSE PVC SANDALS SZ XL	36.0000	3.83	137.88	
025			OG-1002754							Purchase Order Total		459.60	
025	OC-14815	07/19/17	OG-1003066	06/02/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZCTSWH-SMALL WHITE T-SHIRT	3.0000	3.32	9.96	
025		07/19/17	OG-1003066	06/02/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZCTSWH-MED WHITE T-SHIRT	3.0000	3.32	9.96	
025		07/19/17	OG-1003066	06/02/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZCTSWH-LARGE WHITE T-SHIRT	2.0000	3.32	6.64	
025		07/19/17	OG-1003066	06/02/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZCTSWH-XLARGE WHITE T-SHIRT	2.0000	3.32	6.64	
025			OG-1003066							Purchase Order Total		33.20	
025	OC-14815	07/19/17	OG-1004420	06/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE SHAMPOO/6 CS.	4.0000	16.64	66.56	
025		07/19/17	OG-1004420	06/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE CONDITIONER/6 CS.	4.0000	16.64	66.56	
025			OG-1004420							Purchase Order Total		133.12	
025	OC-14815	07/19/17	OG-1005192	06/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER BOBS SHOES SIZE 12	12.0000	12.16	145.92	
025		07/19/17	OG-1005192	06/09/20	502926	BOB BARKER COMPANY	200	56	3XL NAVY SWEATPANTS	12.0000	12.11	145.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1005192	06/09/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	3XL NAVY SWEATSHIRT	12.0000	12.11	145.32	
025		07/19/17	OG-1005192	06/09/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	M NAVY SWEATSHIRT	24.0000	8.81	211.44	
025		07/19/17	OG-1005192	06/09/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	XL NAVY SWEATSHIRT	24.0000	8.81	211.44	
025		07/19/17	OG-1005192	06/09/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	AMLA SHAMPOO	6.0000	38.76	232.56	
025		07/19/17	OG-1005192	06/09/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	AMLA CONDITIONER	6.0000	38.76	232.56	
025			OG-1005192							Purchase Order Total		1,324.56	
025	OC-14815	07/19/17	OG-1005377	06/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	DISPOSABLE FACE SHIELDS	50.0000	19.35	967.50	
025	OC-14815		OG-1005377							Purchase Order Total		967.50	
025	OC-14815	07/19/17	OG-1005591	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAX SECURITY FLEXIBLE PEN BLUE	2.0000	31.54	63.08	
025	OC-14815		OG-1005591							Purchase Order Total		63.08	
025	OC-14815	07/19/17	OG-1005625	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLY MATTRESS 36X80X6	3.0000	109.39	328.17	
025	OC-14815		OG-1005625							Purchase Order Total		328.17	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 6	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 6.5	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 7	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 8	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 9	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 10	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 11	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 12	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 6	6.0000	22.34	134.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 6.5	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 7	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 8	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 9	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 10	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 11	6.0000	22.34	134.04	
025		07/19/17	OG-1005704	06/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ATHLETIC SHOES SIZE 12	6.0000	22.34	134.04	
025			OG-1005704						Purchase Order Total			2,144.64	
025	OC-14815	07/19/17	OG-1006216	06/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	POWER SERIES SHAVER	2.0000	83.12	166.24	
025		07/19/17	OG-1006216	06/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLO CHILD XL	4.0000	9.17-	36.68-	
025		07/19/17	OG-1006216	06/16/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLO CHILD L	8.0000	9.17-	73.36-	
025			OG-1006216						Purchase Order Total			56.20	
025	OC-14815	07/19/17	OG-1006767	06/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	29.52	29.52	
025	OC-14815		OG-1006767						Purchase Order Total			29.52	
025	OC-14815	07/19/17	OG-1007870	06/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE COVERS	40.0000	19.49	779.60	
025		07/19/17	OG-1007870	06/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	FACE SHIELDS	100.0000	19.35	1,935.00	
025			OG-1007870						Purchase Order Total			2,714.60	
025	OC-14829	08/09/17	OG-994306	04/17/20	540311	OPC DIRECT	310	06	9X12 SELF SEAL ENVELOPE	1.0000	30.24	30.24	
025	OC-14829		OG-994306						Purchase Order Total			30.24	
025	OC-14908	11/15/17	OG-1000568	05/18/20	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	10.0000	238.75	2,387.50	
025		11/15/17	OG-1000568	05/18/20	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	1.0000	238.75	238.75	
025			OG-1000568						Purchase Order Total			2,626.25	
025	OC-14931	01/19/18	OG-1001589	05/21/20	500136	VOSS LIGHTING -	285	50	47962	12.0000	1.51	18.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025		01/19/18	OG-1001589	05/21/20	500136	VOSS LIGHTING -	285	50	230805	12.0000	4.37	52.44	
						PURCHASING							
025		01/19/18	OG-1001589	05/21/20	500136	VOSS LIGHTING -	285	50	DELIVERY FEE	1.0000	3.00	3.00	
						PURCHASING							
025			OG-1001589							Purchase Order Total		73.56	
025	OC-14947	03/15/18	OG-989745	04/01/20	2257099	HOME DEPOT USA INC -	485	38	3572232, OXFORD	3.0000	143.65	430.95	
						PURCHASIN			BATH TOWELS 24				
025	OC-14947		OG-989745							Purchase Order Total		430.95	
025	OC-14947	03/15/18	OG-990096	04/02/20	2257099	HOME DEPOT USA INC -	485	38	PURELL 12 OZ.	2.0000	57.36	114.72	
						PURCHASIN			INSTANT HAND SAN				
025		03/15/18	OG-990096	04/02/20	2257099	HOME DEPOT USA INC -	485	38	CAN LINERS 66016	15.0000	26.39	395.85	
						PURCHASIN			LARGE				
025		03/15/18	OG-990096	04/02/20	2257099	HOME DEPOT USA INC -	485	38	CAN LINERS 61500	30.0000	37.63	1,128.90	
						PURCHASIN			SMALL				
025			OG-990096							Purchase Order Total		1,639.47	
025	OC-14947	03/15/18	OG-990159	04/02/20	2257099	HOME DEPOT USA INC -	485	38	CLOROX HEALTHCARE	2.0000	72.36	144.72	
						PURCHASIN			WIPES CASE				
025	OC-14947		OG-990159							Purchase Order Total		144.72	
025	OC-14947	03/15/18	OG-990187	04/02/20	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	1.0000	1.00	1.00	
						PURCHASIN			SUPPLIES				
025		03/15/18	OG-990187	04/02/20	2257099	HOME DEPOT USA INC -			CARPET EXTRACTOR,	1.0000	961.45	961.45	
						PURCHASIN			PRIZA				
025		03/15/18	OG-990187	04/02/20	2257099	HOME DEPOT USA INC -			CARPET EXTRACTOR,	1.0000	1,467.90	1,467.90	
						PURCHASIN			REWNOWN				
025		03/15/18	OG-990187	04/02/20	2257099	HOME DEPOT USA INC -			HOSES, WASHING	4.0000	29.80	119.20	
						PURCHASIN			MACHINE				
025			OG-990187							Purchase Order Total		2,549.55	
025	OC-14947	03/15/18	OG-990357	04/03/20	2257099	HOME DEPOT USA INC -	485	38	GE STOVE, DOUBLE	1.0000	1,236.71	1,236.71	
						PURCHASIN			OVEN				
025	OC-14947		OG-990357							Purchase Order Total		1,236.71	
025	OC-14947	03/15/18	OG-990586	04/03/20	2257099	HOME DEPOT USA INC -	485	38	REFRIGERATOR,	3.0000	3,227.40	9,682.20	
						PURCHASIN			COMMERCIAL, 23CU				
025		03/15/18	OG-990586	04/03/20	2257099	HOME DEPOT USA INC -	485	38	REFRIGERATOR,	2.0000	3,227.40-	6,454.80-	
						PURCHASIN			COMMERCIAL, 23CU				
025		03/15/18	OG-990586	04/03/20	2257099	HOME DEPOT USA INC -	485	38	REFRIGERATOR,	2.0000	3,227.40	6,454.80	
						PURCHASIN			COMMERCIAL, 23CU				
025			OG-990586							Purchase Order Total		9,682.20	
025	OC-14947	03/15/18	OG-990894	04/06/20	2257099	HOME DEPOT USA INC -	485	38	CLOTHESLINE ENZYME	1.0000	143.61	143.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			LAUNDRY				
												Purchase Order Total	143.61
025	OC-14947		OG-990894										
025	OC-14947	03/15/18	OG-991014	04/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY SOAP FRESH SCEN	4.0000	25.44	101.76	
025		03/15/18	OG-991014	04/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY SOAP ULTRA MILD	4.0000	29.68	118.72	
025		03/15/18	OG-991014	04/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CREDIT MEMO	1.0000	51.00-	51.00-	
025			OG-991014									Purchase Order Total	169.48
025	OC-14947	03/15/18	OG-991129	04/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PSQ II CLEANER ONE STEP	4.0000	50.84	203.36	
025		03/15/18	OG-991129	04/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GOJO LUXURY FOAM HAIR AND BODY	4.0000	44.25	177.00	
025			OG-991129									Purchase Order Total	380.36
025	OC-14947	03/15/18	OG-991149	04/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ SUPER/GALLONS	4.0000	108.71	434.84	
025	OC-14947		OG-991149									Purchase Order Total	434.84
025	OC-14947	03/15/18	OG-991163	04/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WHIRLPOOL 3.5 CF WASHER	1.0000	449.00	449.00	
025	OC-14947		OG-991163									Purchase Order Total	449.00
025	OC-14947	03/15/18	OG-991400	04/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	10.0000	1.00	10.00	
025	OC-14947		OG-991400									Purchase Order Total	10.00
025	OC-14947	03/15/18	OG-991408	04/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GERMICIDAL HDQ/GALL	10.0000	71.27	712.70	
025	OC-14947		OG-991408									Purchase Order Total	712.70
025	OC-14947	03/15/18	OG-991430	04/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DRYER VENT 4 " X 8'	4.0000	10.74	42.96	
025	OC-14947		OG-991430									Purchase Order Total	42.96
025	OC-14947	03/15/18	OG-991546	04/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SMALL CAN LINERS REN 61500	4.0000	37.63	150.52	
025		03/15/18	OG-991546	04/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LARGE CAN LINERS REN 66016	20.0000	26.39	527.80	
025		03/15/18	OG-991546	04/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SMALL CAN LINERS REN 61500	16.0000	37.63	602.08	
025			OG-991546									Purchase Order Total	1,280.40
025	OC-14947	03/15/18	OG-991859	04/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEANING VINEGAR	3.0000	18.72	56.16	
025	OC-14947		OG-991859									Purchase Order Total	56.16

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14947	03/15/18	OG-992765	04/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14947		OG-992765							Purchase Order Total		1.00	
025	OC-14947	03/15/18	OG-993115	04/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COMPACT CARPET EXTRACTOR	1.0000	2,979.68	2,979.68	
025	OC-14947		OG-993115							Purchase Order Total		2,979.68	
025	OC-14947	03/15/18	OG-993116	04/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SABER BLADE 12 SCRUBBER	1.0000	1,569.66	1,569.66	
025	OC-14947		OG-993116							Purchase Order Total		1,569.66	
025	OC-14947	03/15/18	OG-993292	04/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOSIPTAL BIOHAZARD CAN LINERS	1.0000	32.78	32.78	
025		03/15/18	OG-993292	04/15/20	2257099	HOME DEPOT USA INC - PURCHASIN			32 GALLON GREEN STONE TRASH CA	4.0000	77.25	309.00	
025		03/15/18	OG-993292	04/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485		32 GALLON GREEN STONE TRASH CA	4.0000	77.25	309.00	
025		03/15/18	OG-993292	04/15/20	2257099	HOME DEPOT USA INC - PURCHASIN			FREIGHT CHARGE	1.0000	31.21	31.21	
025			OG-993292							Purchase Order Total		681.99	
025	OC-14947	03/15/18	OG-993344	04/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHEEN 17 ISHINE 5 GAL BUCKET	2.0000	58.78	117.56	
025	OC-14947		OG-993344							Purchase Order Total		117.56	
025	OC-14947	03/15/18	OG-993732	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AIR FRESHENER CINNAMON	1.0000	54.00	54.00	
025	OC-14947	03/15/18	OG-993732	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DRUM PUMP	1.0000	21.33	21.33	
025		03/15/18	OG-993732	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BAGS	1.0000	9.90	9.90	
025		03/15/18	OG-993732	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HANDS SOAP	7.0000	29.68	207.76	
025		03/15/18	OG-993732	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-993732	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	3.0000	47.88	143.64	
025		03/15/18	OG-993732	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	3.0000	57.04	171.12	
025		03/15/18	OG-993732	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUMICE BARS	1.0000	33.36	33.36	
025			OG-993732							Purchase Order Total		1,035.31	
025	OC-14947	03/15/18	OG-994154	04/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA3830-04, SPARTAN	4.0000	43.48	173.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			TRIBASE				
025	OC-14947		OG-994154									Purchase Order Total	173.92
025	OC-14947	03/15/18	OG-994608	04/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX WIPES FRESH 35T	12.0000	4.68	56.16	
025	OC-14947		OG-994608									Purchase Order Total	56.16
025	OC-14947	03/15/18	OG-994684	04/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GERMICIDAL HDQ GL, 4/CS	10.0000	71.27	712.70	
025		03/15/18	OG-994684	04/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GERMICIDAL HDQ C2, 4/CS	2.0000	44.84	89.68	
025		03/15/18	OG-994684	04/21/20	2257099	HOME DEPOT USA INC - PURCHASIN			GERMICIDAL HDQ C2, 4/CS	2.0000	44.84	89.68	
025		03/15/18	OG-994684	04/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GERMICIDAL HDQ C2, 4/CS	8.0000	44.84	358.72	
025		03/15/18	OG-994684	04/21/20	2257099	HOME DEPOT USA INC - PURCHASIN			GERMICIDAL HDQ C2, 4/CS	8.0000	44.84	358.72	
025			OG-994684									Purchase Order Total	1,609.50
025	OC-14947	03/15/18	OG-995009	04/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHOWER CURTAIN HOOKS	16.0000	3.13	50.08	
025	OC-14947		OG-995009									Purchase Order Total	50.08
025	OC-14947	03/15/18	OG-995317	04/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN CHEMICAL SUPER HDQ NEU	2.0000	85.19	170.38	
025	OC-14947		OG-995317									Purchase Order Total	170.38
025	OC-14947	03/15/18	OG-995491	04/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PSQ	4.0000	50.84	203.36	
025	OC-14947		OG-995491									Purchase Order Total	203.36
025	OC-14947	03/15/18	OG-995699	04/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX WIPES, LEMON 75CT	1.0000	30.90	30.90	
025		03/15/18	OG-995699	04/27/20	2257099	HOME DEPOT USA INC - PURCHASIN			CLOROX WIPES, FRESH 35CT	1.0000	56.16	56.16	
025			OG-995699									Purchase Order Total	87.06
025	OC-14947	03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33GAL BLACK	5.0000	16.76	83.80	
025	OC-14947	03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56 GAL BUFF	5.0000	22.93	114.65	
025	OC-14947	03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HAND SOAP	14.0000	14.99	209.86	
025		03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE	10.0000	39.42	394.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			PAPER TOWEL				
025		03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC -	485	38	ANTI-BAC FOAM HAND	3.0000	57.04	171.12	
						PURCHASIN			SOAP				
025		03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC -	485	38	SPARCLING	1.0000	164.01	164.01	
						PURCHASIN							
025		03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC -	485	38	HEPACIDE QUAT	1.0000	87.95	87.95	
						PURCHASIN							
025		03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC -	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
						PURCHASIN							
025		03/15/18	OG-995755	04/28/20	2257099	HOME DEPOT USA INC -	485	38	POWDER LAUNDRY SOAP	1.0000	51.63	51.63	
						PURCHASIN							
025			OG-995755						Purchase Order Total			1,468.46	
025	OC-14947	03/15/18	OG-997162	05/04/20	2257099	HOME DEPOT USA INC -	485	38	DEB INSTANTFOAM	1.0000	.60	.60	
						PURCHASIN			1000 DISPENSER				
025		03/15/18	OG-997162	05/04/20	2257099	HOME DEPOT USA INC -			ALCOHOL BASED	6.0000	116.44	698.64	
						PURCHASIN			INSTANT FOAM HAN				
025		03/15/18	OG-997162	05/04/20	2257099	HOME DEPOT USA INC -			DEB INSTANTFOAM	1.0000	.60	.60	
						PURCHASIN			1000 DISPENSER				
025			OG-997162						Purchase Order Total			699.84	
025	OC-14947	03/15/18	OG-997870	05/06/20	2257099	HOME DEPOT USA INC -	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
						PURCHASIN							
025	OC-14947	03/15/18	OG-997870	05/06/20	2257099	HOME DEPOT USA INC -	485	38	PURELL HEALTHY	6.0000	25.50	153.00	
						PURCHASIN			HANDS MILD				
025	OC-14947	03/15/18	OG-997870	05/06/20	2257099	HOME DEPOT USA INC -	485	38	CONTROLLED USE	10.0000	39.42	394.20	
						PURCHASIN			PAPER TOWELS				
025		03/15/18	OG-997870	05/06/20	2257099	HOME DEPOT USA INC -	485	38	LARGE NITRILE	1.0000	63.50	63.50	
						PURCHASIN			GLOVES				
025		03/15/18	OG-997870	05/06/20	2257099	HOME DEPOT USA INC -	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
						PURCHASIN							
025		03/15/18	OG-997870	05/06/20	2257099	HOME DEPOT USA INC -	485	38	POWDER LAUNDRY SOAP	1.0000	51.63	51.63	
						PURCHASIN							
025		03/15/18	OG-997870	05/06/20	2257099	HOME DEPOT USA INC -	485	38	ANTIBAC FOAM HAND	3.0000	57.04	171.12	
						PURCHASIN			SOAP				
025		03/15/18	OG-997870	05/06/20	2257099	HOME DEPOT USA INC -	485	38	WAX FEMININE BAGS	1.0000	16.63	16.63	
						PURCHASIN							
025		03/15/18	OG-997870	05/06/20	2257099	HOME DEPOT USA INC -	485	38	VACUUM BAGS	1.0000	9.90	9.90	
						PURCHASIN							
025			OG-997870						Purchase Order Total			1,133.03	
025	OC-14947	03/15/18	OG-998859	05/11/20	2257099	HOME DEPOT USA INC -	485	38	PURELL HAND	2.0000	21.60	43.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-998859	05/11/20	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN			SANTIZER FOAM RF PURELL HAND SANTIZER FOAM RF	2.0000	21.60	43.20	
025			OG-998859							Purchase Order Total		86.40	
025	OC-14947	03/15/18	OG-999300	05/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRASH CAN DOLLIE	1.0000	42.00	42.00	
025	OC-14947		OG-999300							Purchase Order Total		42.00	
025	OC-14947	03/15/18	OG-999874	05/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA WASHING MACHINE	1.0000	449.00	449.00	
025	OC-14947		OG-999874							Purchase Order Total		449.00	
025	OC-14947	03/15/18	OG-1000171	05/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	10127480 BK STORAGE SHELF	2.0000	118.06	236.12	
025		03/15/18	OG-1000171	05/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	203899241 RESIN	1.0000	49.74	49.74	
025		03/15/18	OG-1000171	05/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	URINAL MAT CREDIT MEMO	1.0000	124.29-	124.29-	
025			OG-1000171						552260499 5/21/20				
025			OG-1000171							Purchase Order Total		161.57	
025	OC-14947	03/15/18	OG-1000172	05/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	4.762-005.0 ROLLER BRUSH COM	1.0000	63.23	63.23	
025		03/15/18	OG-1000172	05/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	4.470-043.0 COUPLER COMPLETE	1.0000	193.71	193.71	
025			OG-1000172							Purchase Order Total		256.94	
025	OC-14947	03/15/18	OG-1000636	05/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ GERMICIDAL GL 4/CS	10.0000	71.27	712.70	
025		03/15/18	OG-1000636	05/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ C2 DISINFECTANT CLEAN ON T	40.0000	11.21	448.40	
025			OG-1000636							Purchase Order Total		1,161.10	
025	OC-14947	03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33GAL BLACK	10.0000	16.76	167.60	
025	OC-14947	03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56GAL BUFF	10.0000	22.93	229.30	
025	OC-14947	03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STAINLESS STEEL WIPES	1.0000	65.46	65.46	
025		03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	12.0000	39.42	473.04	
025		03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	

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025		03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER LAUNDRY SOAP	1.0000	51.63	51.63	
025		03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	3.0000	57.04	171.12	
025		03/15/18	OG-1001661	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GERMICIDAL BOWL CLEANER	1.0000	22.80	22.80	
025			OG-1001661						Purchase Order Total			1,515.80	
025	OC-14947	03/15/18	OG-1001826	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	4.762-005.0 ROLLER BRUSH COM	1.0000	63.23	63.23	
025		03/15/18	OG-1001826	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	4.470-043.0 COUPLER COMPLETE	1.0000	193.71	193.71	
025			OG-1001826						Purchase Order Total			256.94	
025	OC-14947	03/15/18	OG-1002249	05/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SANITIZER	34.0000	21.60	734.40	
025	OC-14947	03/15/18	OG-1002249	05/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2.0000	21.80	43.60	
025		03/15/18	OG-1002249	05/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SANITIZER	2.0000	21.60	43.20	
025			OG-1002249						Purchase Order Total			821.20	
025	OC-14947	03/15/18	OG-1002626	05/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME-AWAY	3.0000	52.98	158.94	
025	OC-14947	03/15/18	OG-1002626	05/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AIRLIFT	1.0000	34.56	34.56	
025	OC-14947		OG-1002626						Purchase Order Total			193.50	
025	OC-14947	03/15/18	OG-1002941	06/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRIGGER SPRAYER FOR QUART BOTT	100.0000	.59	59.00	
025	OC-14947		OG-1002941						Purchase Order Total			59.00	
025	OC-14947	03/15/18	OG-1003408	06/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA WASHER	1.0000	449.00	449.00	
025		03/15/18	OG-1003408	06/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA DRYER	1.0000	399.00	399.00	
025			OG-1003408						Purchase Order Total			848.00	
025	OC-14947	03/15/18	OG-1003411	06/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA WASHER	1.0000	449.00	449.00	
025		03/15/18	OG-1003411	06/03/20	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	100.00	100.00	
025		03/15/18	OG-1003411	06/03/20	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	100.00	100.00	

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025		03/15/18	OG-1003411	06/03/20	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN			CREDIT MEMO	1.0000	100.00-	100.00-	
025			OG-1003411							Purchase Order Total		549.00	
025	OC-14947	03/15/18	OG-1004907	06/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TAPE GORILLA	2.0000	53.88	107.76	
025	OC-14947	03/15/18	OG-1004907	06/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAND SANITIZER DEB	1.0000	116.44	116.44	
025		03/15/18	OG-1004907	06/09/20	2257099	HOME DEPOT USA INC - PURCHASIN			TAPE GORILLA	2.0000	53.88	107.76	
025		03/15/18	OG-1004907	06/09/20	2257099	HOME DEPOT USA INC - PURCHASIN			TAPE GORILLA	2.0000	53.88	107.76	
025		03/15/18	OG-1004907	06/09/20	2257099	HOME DEPOT USA INC - PURCHASIN			FREIGHT CHARGE	1.0000	10.88	10.88	
025			OG-1004907							Purchase Order Total		450.60	
025	OC-14947	03/15/18	OG-1005300	06/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	471216908 13" ELECTROLUX DRVPD	1.0000	52.06	52.06	
025		03/15/18	OG-1005300	06/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 02018 BLACK BUFFER PADS	3.0000	16.95	50.85	
025		03/15/18	OG-1005300	06/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 06324 CLOTH TOWELS	2.0000	30.59	61.18	
025			OG-1005300							Purchase Order Total		164.09	
025	OC-14947	03/15/18	OG-1005426	06/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAND SANITIZER, W/ALC, 6/CS	2.0000	116.44	232.88	
025	OC-14947		OG-1005426							Purchase Order Total		232.88	
025	OC-14947	03/15/18	OG-1005971	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025	OC-14947	03/15/18	OG-1005971	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HANDS MILD	6.0000	25.50	153.00	
025	OC-14947	03/15/18	OG-1005971	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1005971	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
025		03/15/18	OG-1005971	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER LAUNDRY SOAP	1.0000	51.63	51.63	
025		03/15/18	OG-1005971	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	3.0000	57.04	171.12	
025		03/15/18	OG-1005971	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME RID	1.0000	33.96	33.96	

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025		03/15/18	OG-1005971	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025			OG-1005971							Purchase Order Total		1,138.76	
025	OC-14947	03/15/18	OG-1005974	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MOP BUCKET	1.0000	91.76	91.76	
025	OC-14947		OG-1005974							Purchase Order Total		91.76	
025	OC-14947	03/15/18	OG-1006009	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	47121608 ELECTROLUX DRIVER PAD	1.0000	52.06	52.06	
025		03/15/18	OG-1006009	06/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MMV1018 CORD SET, 50FT 14/3 ST	1.0000	62.35	62.35	
025			OG-1006009							Purchase Order Total		114.41	
025	OC-14947	03/15/18	OG-1006662	06/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33 GAL BLACK	5.0000	16.76	83.80	
025	OC-14947	03/15/18	OG-1006662	06/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56 GAL BUFF	5.0000	22.93	114.65	
025		03/15/18	OG-1006662	06/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1006662	06/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HANDS MILD	4.0000	25.50	102.00	
025		03/15/18	OG-1006662	06/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	6.0000	39.42	236.52	
025		03/15/18	OG-1006662	06/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	3.0000	57.04	171.12	
025		03/15/18	OG-1006662	06/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HANDS MILD	2.0000	29.98	59.96	
025			OG-1006662							Purchase Order Total		897.49	
025	OC-14947	03/15/18	OG-1007192	06/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	KARCHER BD 50/50 20" SCRUBBER	1.0000	2,901.31	2,901.31	
025	OC-14947		OG-1007192							Purchase Order Total		2,901.31	
025	OC-14947	03/15/18	OG-1008394	06/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3M 20-INCH AQUA BURNISHING PAD	2.0000	32.45	64.90	
025		03/15/18	OG-1008394	06/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME AWAY	1.0000	52.98	52.98	
025			OG-1008394							Purchase Order Total		117.88	
025	OC-14948	03/15/18	OG-989866	04/01/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MEDIUM WEIGHT SPOONS	10.0000	12.88	128.80	
025		03/15/18	OG-989866	04/01/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MEDIUM WEIGHT FORKS	10.0000	13.10	131.00	
025		03/15/18	OG-989866	04/01/20	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE 8	5.0000	29.18	145.90	

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						WHOLESALE			7/8", WHITE				
025		03/15/18	OG-989866	04/01/20	500554	NATIONAL EVERYTHING	485	38	SINGLE FOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-989866	04/01/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	4.0000	61.03	244.12	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-989866	04/01/20	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	20.0000	26.37	527.40	
						WHOLESALE							
025		03/15/18	OG-989866	04/01/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	8.0000	51.75	414.00	
						WHOLESALE							
025			OG-989866						Purchase Order Total			1,955.82	
025	OC-14948	03/15/18	OG-989930	04/01/20	500554	NATIONAL EVERYTHING	485	38	PV-YTD19903 3 COMP	35.0000	12.24	428.40	
						WHOLESALE			HGND				
025		03/15/18	OG-989930	04/01/20	500554	NATIONAL EVERYTHING	485	38	PV-YTD19903 3 COMP	5.0000	12.24	61.20	
						WHOLESALE			HGND				
025			OG-989930						Purchase Order Total			489.60	
025	OC-14948	03/15/18	OG-990141	04/02/20	500554	NATIONAL EVERYTHING	485	38	GP2930P CORMATIC	20.0000	79.61	1,592.20	
						WHOLESALE			PAPER TOWELS				
025		03/15/18	OG-990141	04/02/20	500554	NATIONAL EVERYTHING	485	38	GP-16620 ANGEL SOFT	40.0000	46.88	1,875.20	
						WHOLESALE			BATH TISSU				
025			OG-990141						Purchase Order Total			3,467.40	
025	OC-14948	03/15/18	OG-990457	04/03/20	500554	NATIONAL EVERYTHING	485	38	VINYL GLOVES SIZE L	42.0000	10.00	420.00	
						WHOLESALE							
025		03/15/18	OG-990457	04/03/20	500554	NATIONAL EVERYTHING	485	38	VINYL GLOVES SIZE M	37.0000	10.00	370.00	
						WHOLESALE							
025		03/15/18	OG-990457	04/03/20	500554	NATIONAL EVERYTHING	485	38	DISPOSABLE SHIRTS	10.0000	88.07	880.70	
						WHOLESALE			3-4 XL				
025		03/15/18	OG-990457	04/03/20	500554	NATIONAL EVERYTHING	485	38	VINYL GLOVES SIZE M	58.0000	10.00	580.00	
						WHOLESALE							
025		03/15/18	OG-990457	04/03/20	500554	NATIONAL EVERYTHING	485	38	VINYL GLOVES SIZE L	63.0000	10.00	630.00	
						WHOLESALE							
025			OG-990457						Purchase Order Total			2,880.70	
025	OC-14948	03/15/18	OG-990467	04/03/20	500554	NATIONAL EVERYTHING	485	38	BOWL 5 OZ FOAM	4.0000	41.20	164.80	
						WHOLESALE							
025		03/15/18	OG-990467	04/03/20	500554	NATIONAL EVERYTHING			BOWL, 12 OZ FOAM	10.0000	23.20	232.00	
						WHOLESALE							
025		03/15/18	OG-990467	04/03/20	500554	NATIONAL EVERYTHING			CUP, 12 OZ FOAM	10.0000	25.55	255.50	
						WHOLESALE							
025		03/15/18	OG-990467	04/03/20	500554	NATIONAL EVERYTHING			3 CMPT. HINGED LID	20.0000	14.50	290.00	
						WHOLESALE			CONT.				

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025		03/15/18	OG-990467	04/03/20	500554	NATIONAL EVERYTHING WHOLESAL			PLATE, 9 "FOAM	20.0000	22.84	456.80	
025		03/15/18	OG-990467	04/03/20	500554	NATIONAL EVERYTHING WHOLESAL			PLATE, 9 "FOAM	20.0000	22.84	456.80	
025		03/15/18	OG-990467	04/03/20	500554	NATIONAL EVERYTHING WHOLESAL			CREDIT 192772-FOAM 3 CMPT.	10.0000-	14.50	145.00-	
025		03/15/18	OG-990467	04/03/20	500554	NATIONAL EVERYTHING WHOLESAL			FOAM 5 OZ BOWL;	4.0000	41.20	164.80	
025			OG-990467						Purchase Order Total			1,875.70	
025	OC-14948	03/15/18	OG-990539	04/03/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	20.0000	1.00	20.00	
025	OC-14948		OG-990539						Purchase Order Total			20.00	
025	OC-14948	03/15/18	OG-990543	04/03/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	N95 RESPERATOR MASK	20.0000	31.70	634.00	
025	OC-14948		OG-990543						Purchase Order Total			634.00	
025	OC-14948	03/15/18	OG-990831	04/06/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2 PLY BATHROOM TISSUE	6.0000	72.76	436.56	
025		03/15/18	OG-990831	04/06/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2 PLY BATHROOM TISSUE	26.0000	72.76	1,891.76	
025			OG-990831						Purchase Order Total			2,328.32	
025	OC-14948	03/15/18	OG-991183	04/07/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ALCOHOL FREE HAND SANITIZER	4.0000	71.28	285.12	
025		03/15/18	OG-991183	04/07/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PLASTIC SPOONS	1.0000	12.88	12.88	
025		03/15/18	OG-991183	04/07/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	HAND SANITIZER WALL DISPENSER	3.0000	22.00	66.00	
025			OG-991183						Purchase Order Total			364.00	
025	OC-14948	03/15/18	OG-991568	04/08/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	AZUL STAPHICIDE CLEANER QUART	75.0000	82.92	6,219.00	
025		03/15/18	OG-991568	04/08/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	AZUL STAPHICIDE CLEANER QUART	25.0000	82.92	2,073.00	
025			OG-991568						Purchase Order Total			8,292.00	
025	OC-14948	03/15/18	OG-991747	04/08/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CLOROX GERMACIDAL BLEACH	5.0000	33.00	165.00	
025		03/15/18	OG-991747	04/08/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE 8 7/8" WHITE	13.0000	29.18	379.34	
025		03/15/18	OG-991747	04/08/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	6.0000	61.03	366.18	
025		03/15/18	OG-991747	04/08/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD	3.0000	31.34	94.02	

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						WHOLESALE			CONTAINER				
025		03/15/18	OG-991747	04/08/20	500554	NATIONAL EVERYTHING	485	38	SOS BAG 4#	5.0000	15.60	78.00	
						WHOLESALE							
025		03/15/18	OG-991747	04/08/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN	3.0000	61.03	183.09	
			OG-991747										
025	OC-14948	03/15/18	OG-992757	04/13/20	500554	NATIONAL EVERYTHING	485	38	IA 406034 PLASTIC SPOONS	14.0000	20.97	293.58	
						WHOLESALE							
025		03/15/18	OG-992757	04/13/20	500554	NATIONAL EVERYTHING	485	38	IA 406028 PLASTIC FORKS	11.0000	20.97	230.67	
						WHOLESALE							
025		03/15/18	OG-992757	04/13/20	500554	NATIONAL EVERYTHING	485	38	IA 406034 PLASTIC SPOONS	6.0000	20.97	125.82	
						WHOLESALE							
025		03/15/18	OG-992757	04/13/20	500554	NATIONAL EVERYTHING	485	38	IA 406034 PLASTIC SPOONS	9.0000	20.97	188.73	
						WHOLESALE							
025		03/15/18	OG-992757	04/13/20	500554	NATIONAL EVERYTHING	485	38	IA 406034 PLASTIC SPOONS	1.0000	20.97-	20.97-	
						WHOLESALE							
025			OG-992757										
025	OC-14948	03/15/18	OG-993411	04/15/20	500554	NATIONAL EVERYTHING	485	38	CHLORINE BLEACH - GAL.	2.0000	15.96	31.92	
						WHOLESALE							
025	OC-14948		OG-993411										
025	OC-14948	03/15/18	OG-993474	04/15/20	500554	NATIONAL EVERYTHING	485	38	BOWL, 4 OZ/5OZ FOAM WHITE	10.0000	16.20	162.00	
						WHOLESALE							
025	OC-14948		OG-993474										
025	OC-14948	03/15/18	OG-993642	04/16/20	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE 8 7/8"	4.0000	29.18	116.72	
						WHOLESALE							
025		03/15/18	OG-993642	04/16/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
						WHOLESALE							
025		03/15/18	OG-993642	04/16/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN	6.0000	61.03	366.18	
						WHOLESALE							
025		03/15/18	OG-993642	04/16/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	6.0000	51.75	310.50	
						WHOLESALE							
025		03/15/18	OG-993642	04/16/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CNTR 12OZ	4.0000	31.34	125.36	
						WHOLESALE							
025		03/15/18	OG-993642	04/16/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	2.0000	60.51	121.02	
						WHOLESALE							
025		03/15/18	OG-993642	04/16/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	2.0000	51.75	103.50	
						WHOLESALE							
025		03/15/18	OG-993642	04/16/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CNTR 12OZ	1.0000	31.34	31.34	
						WHOLESALE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-993642							Purchase Order Total		1,539.22	
025	OC-14948	03/15/18	OG-993689	04/16/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	AZUL STAPHICIDE	4.0000	82.92	331.68	
025	OC-14948		OG-993689							Purchase Order Total		331.68	
025	OC-14948	03/15/18	OG-994895	04/21/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PURELL DESK PUMP 12/8OZ	2.0000	60.97	121.94	
025		03/15/18	OG-994895	04/21/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CLOROX CDIFF KILLER 3/121 OZ.	2.0000	22.69	45.38	
025			OG-994895							Purchase Order Total		167.32	
025	OC-14948	03/15/18	OG-994978	04/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	KC KIMTECH PREP WIPER FOR BLE	100.0000	61.79	6,179.00	
025	OC-14948		OG-994978							Purchase Order Total		6,179.00	
025	OC-14948	03/15/18	OG-994984	04/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT SPOONS	10.0000	12.88	128.80	
025		03/15/18	OG-994984	04/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE 8 7/8" WHITE	4.0000	29.18	116.72	
025		03/15/18	OG-994984	04/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-994984	04/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	1.0000	61.03	61.03	
025		03/15/18	OG-994984	04/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	5.0000	51.75	258.75	
025		03/15/18	OG-994984	04/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTR 12 OZ	3.0000	31.34	94.02	
025			OG-994984							Purchase Order Total		1,023.92	
025	OC-14948	03/15/18	OG-995152	04/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FJ-9652 PURELL DESK PUMP W12/8	1.0000	60.97	60.97	
025		03/15/18	OG-995152	04/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FJ-9652 PURELL DESK PUMP W12/8	1.0000	60.97	60.97	
025			OG-995152							Purchase Order Total		121.94	
025	OC-14948	03/15/18	OG-995528	04/27/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GOJO PURELL ADVANCE HAND SANIT	4.0000	123.51	494.04	
025	OC-14948		OG-995528							Purchase Order Total		494.04	
025	OC-14948	03/15/18	OG-995747	04/28/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CLEANING CART ON CASTERS	3.0000	294.63	883.89	
025	OC-14948		OG-995747							Purchase Order Total		883.89	
025	OC-14948	03/15/18	OG-996221	04/29/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PURE DISTILLED WATER	2.0000	12.28	24.56	
025		03/15/18	OG-996221	04/29/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE 8 7/8"	6.0000	29.18	175.08	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			WHITE				
025		03/15/18	OG-996221	04/29/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	3.0000	61.03	183.09	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-996221	04/29/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	8.0000	51.75	414.00	
						WHOLESALE							
025		03/15/18	OG-996221	04/29/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	3.0000	31.34	94.02	
						WHOLESALE			CNTR 12OZ				
025		03/15/18	OG-996221	04/29/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	2.0000	60.51	121.02	
						WHOLESALE			57#				
025			OG-996221						Purchase Order Total			1,011.77	
025	OC-14948	03/15/18	OG-996323	04/29/20	500554	NATIONAL EVERYTHING	485	38	PV-YTD19903 3 COMP	15.0000	12.24	183.60	
						WHOLESALE			FOAM CONT				
025	OC-14948		OG-996323						Purchase Order Total			183.60	
025	OC-14948	03/15/18	OG-996342	04/30/20	500554	NATIONAL EVERYTHING	485	38	IA-406013 SPORKS	10.0000	10.23	102.30	
						WHOLESALE							
025	OC-14948		OG-996342						Purchase Order Total			102.30	
025	OC-14948	03/15/18	OG-996881	05/01/20	500554	NATIONAL EVERYTHING	485	38	BATH TISSUE	10.0000	60.87	608.70	
						WHOLESALE			COTTONELLE				
025	OC-14948	03/15/18	OG-996881	05/01/20	500554	NATIONAL EVERYTHING	485	38	PAPER SACKS, #4	1.0000	19.92	19.92	
						WHOLESALE							
025	OC-14948	03/15/18	OG-996881	05/01/20	500554	NATIONAL EVERYTHING	485	38	PAPER SACKS # 12	1.0000	24.81	24.81	
						WHOLESALE							
025		03/15/18	OG-996881	05/01/20	500554	NATIONAL EVERYTHING	485	38	PAPER SACK # 4	1.0000	19.25	19.25	
						WHOLESALE							
025			OG-996881						Purchase Order Total			672.68	
025	OC-14948	03/15/18	OG-997117	05/04/20	500554	NATIONAL EVERYTHING	485	38	OASIS NEUTRAL	2.0000	266.92	533.84	
						WHOLESALE			DISINFECTANT				
025	OC-14948		OG-997117						Purchase Order Total			533.84	
025	OC-14948	03/15/18	OG-997944	05/07/20	500554	NATIONAL EVERYTHING	485	38	2PLY EMBOSSSED BATH	12.0000	37.16	445.92	
						WHOLESALE			TISSUE				
025		03/15/18	OG-997944	05/07/20	500554	NATIONAL EVERYTHING	485	38	BREAD & BUTTER	2.0000	22.42	44.84	
						WHOLESALE			PLATE 6"				
025		03/15/18	OG-997944	05/07/20	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE 8 7/8"	3.0000	29.18	87.54	
						WHOLESALE							
025		03/15/18	OG-997944	05/07/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	30.0000	18.23	546.90	
						WHOLESALE			TOWEL				
025		03/15/18	OG-997944	05/07/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	4.0000	61.03	244.12	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-997944	05/07/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	8.0000	51.75	414.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-997944	05/07/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	5.0000	31.34	156.70	
						WHOLESALE			CONTAINER 12OZ				
025		03/15/18	OG-997944	05/07/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	2.0000	60.51	121.02	
						WHOLESALE			57#				
025			OG-997944						Purchase Order Total			2,061.04	
025	OC-14948	03/15/18	OG-998069	05/07/20	500554	NATIONAL EVERYTHING	485	38	#SK1850A TORK	1.0000	18.23	18.23	
						WHOLESALE			SINGLEFOLD				
025	OC-14948		OG-998069						Purchase Order Total			18.23	
025	OC-14948	03/15/18	OG-998595	05/08/20	500554	NATIONAL EVERYTHING	485	38	HONEYCOMB HAIRNET	2.0000	8.31	16.62	
						WHOLESALE							
025	OC-14948		OG-998595						Purchase Order Total			16.62	
025	OC-14948	03/15/18	OG-999268	05/12/20	500554	NATIONAL EVERYTHING	485	38	DEB INSTANT FOAM	1.0000	21.33	21.33	
						WHOLESALE			DISP				
025	OC-14948	03/15/18	OG-999268	05/12/20	500554	NATIONAL EVERYTHING	485	38	SINGLE FOLD PAPER	10.0000	15.95	159.50	
						WHOLESALE			TOWELS				
025	OC-14948		OG-999268						Purchase Order Total			180.83	
025	OC-14948	03/15/18	OG-999301	05/13/20	500554	NATIONAL EVERYTHING	485	38	SHEETS ON A ROLL	4.0000	46.28	185.12	
						WHOLESALE			10X10				
025		03/15/18	OG-999301	05/13/20	500554	NATIONAL EVERYTHING	485	38	MED DUTY HAND PAD	2.0000	14.75	29.50	
						WHOLESALE			#96N				
025		03/15/18	OG-999301	05/13/20	500554	NATIONAL EVERYTHING	485	38	MED DUTY HAND PAD	4.0000	14.75	59.00	
						WHOLESALE			#96N				
025			OG-999301						Purchase Order Total			273.62	
025	OC-14948	03/15/18	OG-999427	05/13/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	30.0000	18.23	546.90	
						WHOLESALE			TOWEL				
025		03/15/18	OG-999427	05/13/20	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	
						WHOLESALE							
025		03/15/18	OG-999427	05/13/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	6.0000	31.34	188.04	
						WHOLESALE			CONTAINER 12OZ				
025			OG-999427						Purchase Order Total			998.64	
025	OC-14948	03/15/18	OG-999921	05/15/20	500554	NATIONAL EVERYTHING	485	38	ECOLAB HAND SOAP	3.0000	86.95	260.85	
						WHOLESALE							
025	OC-14948	03/15/18	OG-999921	05/15/20	500554	NATIONAL EVERYTHING	485	38	OASIS 146 SANT	2.0000	57.29	114.58	
						WHOLESALE							
025		03/15/18	OG-999921	05/15/20	500554	NATIONAL EVERYTHING	485	38	KNIVES MED WHITE	8.0000	13.10	104.80	
						WHOLESALE							
025		03/15/18	OG-999921	05/15/20	500554	NATIONAL EVERYTHING	485	38	DISPENSER FOAM DEB	6.0000	21.33	127.98	
						WHOLESALE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-999921	05/15/20	500554	NATIONAL EVERYTHING WHOLESAL			OASIS 146 SANT	2.0000	57.29	114.58	
025		03/15/18	OG-999921	05/15/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KNIFE	8.0000	13.10	104.80	
025		03/15/18	OG-999921	05/15/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OASIS 146 SANT	1.0000	57.29	57.29	
025		03/15/18	OG-999921	05/15/20	500554	NATIONAL EVERYTHING WHOLESAL	485		SOAP HAND NEW KITCHEN	3.0000	86.95	260.85	
025			OG-999921						Purchase Order Total			1,145.73	
025	OC-14948	03/15/18	OG-1000363	05/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DISPENSER HAND DEB	15.0000	21.33	319.95	
025	OC-14948	03/15/18	OG-1000363	05/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
025	OC-14948		OG-1000363						Purchase Order Total			354.15	
025	OC-14948	03/15/18	OG-1000703	05/19/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#SK1850A TORK SINGLEFOLD	2.0000	18.23	36.46	
025	OC-14948		OG-1000703						Purchase Order Total			36.46	
025	OC-14948	03/15/18	OG-1000933	05/19/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14948		OG-1000933						Purchase Order Total			1.00	
025	OC-14948	03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	MEDIUM WEIGHT KNIVES	8.0000	13.10	104.80	
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	MEDIUM WEIGHT FORKS	10.0000	13.10	131.00	
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BREAD & BUTTER PLATE	3.0000	22.42	67.26	
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NO. 9 DINNER PLATE	6.0000	29.18	175.08	
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLE FOLD HAND TOWEL	32.0000	18.23	583.36	
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	6.0000	61.03	366.18	
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12OZ	8.0000	51.75	414.00	
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	4.0000	30.56	122.24	
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CNTR 12OZ	6.0000	31.34	188.04	
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK	7.0000	60.51	423.57	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			57#				
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	1.0000	60.51	60.51	
						WHOLESALE			57#				
025		03/15/18	OG-1001110	05/20/20	500554	NATIONAL EVERYTHING	485	38	MEDIUM WEIGHT	2.0000	13.10	26.20	
						WHOLESALE			KNIVES				
025			OG-1001110						Purchase Order Total			2,662.24	
025	OC-14948	03/15/18	OG-1001816	05/22/20	500554	NATIONAL EVERYTHING	485	38	80165 CONT FOAM 3	20.0000	12.24	244.80	
						WHOLESALE			COMP HNGD				
025		03/15/18	OG-1001816	05/22/20	500554	NATIONAL EVERYTHING	485	38	EL-10261 ECOLAB	2.0000	53.38	106.76	
						WHOLESALE			CHLORINE				
025			OG-1001816						Purchase Order Total			351.56	
025	OC-14948	03/15/18	OG-1001830	05/22/20	500554	NATIONAL EVERYTHING	485	38	IA406034 SPOONS	13.0000	20.97	272.61	
						WHOLESALE							
025		03/15/18	OG-1001830	05/22/20	500554	NATIONAL EVERYTHING	485	38	IA406034 SPOONS	2.0000	20.97	41.94	
						WHOLESALE							
025			OG-1001830						Purchase Order Total			314.55	
025	OC-14948	03/15/18	OG-1002348	05/27/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	1.0000	60.51	60.51	
						WHOLESALE			57#				
025	OC-14948		OG-1002348						Purchase Order Total			60.51	
025	OC-14948	03/15/18	OG-1002389	05/27/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	15.0000	12.88	193.20	
						WHOLESALE			SPOONS				
025		03/15/18	OG-1002389	05/27/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1002389	05/27/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	5.0000	60.51	302.55	
						WHOLESALE			57#				
025			OG-1002389						Purchase Order Total			860.35	
025	OC-14948	03/15/18	OG-1002791	05/29/20	500554	NATIONAL EVERYTHING	485	38	NITRILE GLOVES,	40.0000	14.00	560.00	
						WHOLESALE			MEDIUM				
025		03/15/18	OG-1002791	05/29/20	500554	NATIONAL EVERYTHING	485	38	NITRILE GLOVES,	100.0000	14.00	1,400.00	
						WHOLESALE			LARGE				
025		03/15/18	OG-1002791	05/29/20	500554	NATIONAL EVERYTHING	485	38	NITRILE GLOVES,	60.0000	14.00	840.00	
						WHOLESALE			MEDIUM				
025			OG-1002791						Purchase Order Total			2,800.00	
025	OC-14948	03/15/18	OG-1004109	06/04/20	500554	NATIONAL EVERYTHING	485	38	GP-2975603	1.0000	63.08	63.08	
						WHOLESALE			ACCUWIPES				
025		03/15/18	OG-1004109	06/04/20	500554	NATIONAL EVERYTHING	485	38	SK1850A TORK HAND	3.0000	18.23	54.69	
						WHOLESALE			TOWEL				
025			OG-1004109						Purchase Order Total			117.77	
025	OC-14948	03/15/18	OG-1004739	06/08/20	500554	NATIONAL EVERYTHING	485	38	CL610- 3M	4.0000	9.15	36.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			ELECTRONIC CL WIPES				
										Purchase Order Total		36.60	
025	OC-14948		OG-1004739										
025	OC-14948	03/15/18	OG-1005482	06/10/20	500554	NATIONAL EVERYTHING	485	38	9 IN FOAM PLATES	4.0000	29.18	116.72	
						WHOLESALE							
025		03/15/18	OG-1005482	06/10/20	500554	NATIONAL EVERYTHING	485	38	FOAM FOOD CONTAINER	5.0000	31.34	156.70	
						WHOLESALE							
025		03/15/18	OG-1005482	06/10/20	500554	NATIONAL EVERYTHING	485	38	S FOLD PAPER TOWELS	20.0000	18.23	364.60	
						WHOLESALE							
025		03/15/18	OG-1005482	06/10/20	500554	NATIONAL EVERYTHING	485	38	DINNER NAPKINS	4.0000	61.03	244.12	
						WHOLESALE							
025		03/15/18	OG-1005482	06/10/20	500554	NATIONAL EVERYTHING	485	38	AZUL CLEANER	1.0000	345.50	345.50	
						WHOLESALE							
025		03/15/18	OG-1005482	06/10/20	500554	NATIONAL EVERYTHING	485	38	CLEANING WIPES	30.0000	43.08	1,292.40	
						WHOLESALE							
025		03/15/18	OG-1005482	06/10/20	500554	NATIONAL EVERYTHING	485	38	CLEANING WIPES	64.0000	43.08	2,757.12	
						WHOLESALE							
025		03/15/18	OG-1005482	06/10/20	500554	NATIONAL EVERYTHING	485	38	CLEANING WIPES	3.0000	43.08	129.24	
						WHOLESALE							
025		03/15/18	OG-1005482	06/10/20	500554	NATIONAL EVERYTHING	485	38	CLEANING WIPES	3.0000	43.08	129.24	
						WHOLESALE							
025			OG-1005482							Purchase Order Total		5,535.64	
025	OC-14948	03/15/18	OG-1005627	06/11/20	500554	NATIONAL EVERYTHING	485	38	DAWN DISH SOAP	3.0000	62.10	186.30	
						WHOLESALE							
025	OC-14948	03/15/18	OG-1005627	06/11/20	500554	NATIONAL EVERYTHING	485	38	OTHER HOUSEKEEPING	3.0000	1.00	3.00	
						WHOLESALE			CHEMICALS				
025		03/15/18	OG-1005627	06/11/20	500554	NATIONAL EVERYTHING			DAWN DISH SOAP	1.0000	62.10	62.10	
						WHOLESALE							
025		03/15/18	OG-1005627	06/11/20	500554	NATIONAL EVERYTHING			CREDIT 197314	1.0000	15.95-	15.95-	
						WHOLESALE							
025		03/15/18	OG-1005627	06/11/20	500554	NATIONAL EVERYTHING			DAWN DISH SOAP	2.0000	62.10	124.20	
						WHOLESALE							
025			OG-1005627							Purchase Order Total		359.65	
025	OC-14948	03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	10.0000	12.88	128.80	
						WHOLESALE			SPOONS				
025		03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	10.0000	13.10	131.00	
						WHOLESALE			FORKS				
025		03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE 8 7/8"	8.0000	29.18	233.44	
						WHOLESALE							
025		03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	30.0000	18.23	546.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			TOWEL				
025		03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	2-PLY EMBOSSED BATH	12.0000	37.16	445.92	
						WHOLESALE			TISSUE				
025		03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	4.0000	61.03	244.12	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	10.0000	51.75	517.50	
						WHOLESALE							
025		03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	6.0000	31.34	188.04	
						WHOLESALE			CONTAINER 12OZ				
025		03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	SOS BAG 4#	8.0000	15.60	124.80	
						WHOLESALE							
025		03/15/18	OG-1005640	06/11/20	500554	NATIONAL EVERYTHING	485	38	SOS BAG 4#	2.0000	15.60	31.20	
						WHOLESALE							
025			OG-1005640							Purchase Order Total		2,591.72	
025	OC-14948	03/15/18	OG-1005671	06/11/20	500554	NATIONAL EVERYTHING	485	38	HB-X6639AK 33-GAL	11.0000	18.27	200.97	
						WHOLESALE			TRASH BAGS				
025		03/15/18	OG-1005671	06/11/20	500554	NATIONAL EVERYTHING	485	38	1A-24210G ROLL	4.0000	23.27	93.08	
						WHOLESALE			PAPER TOWELS				
025		03/15/18	OG-1005671	06/11/20	500554	NATIONAL EVERYTHING	485	38	HB-X6639AK 33-GAL	1.0000	18.27	18.27	
						WHOLESALE			TRASH BAGS				
025			OG-1005671							Purchase Order Total		312.32	
025	OC-14948	03/15/18	OG-1005872	06/12/20	500554	NATIONAL EVERYTHING	485	38	HAND SANITIZER	10.0000	46.88	468.80	
						WHOLESALE			DISPENSERS				
025	OC-14948		OG-1005872							Purchase Order Total		468.80	
025	OC-14948	03/15/18	OG-1006176	06/15/20	500554	NATIONAL EVERYTHING	485	38	2930P CORMATIC	20.0000	79.61	1,592.20	
						WHOLESALE			PAPER TOWELS				
025		03/15/18	OG-1006176	06/15/20	500554	NATIONAL EVERYTHING	485	38	IA-406034 SPOONS	11.0000	20.97	230.67	
						WHOLESALE			45851				
025		03/15/18	OG-1006176	06/15/20	500554	NATIONAL EVERYTHING	485	38	IA-406034 SPOONS	8.0000	20.97	167.76	
						WHOLESALE							
025		03/15/18	OG-1006176	06/15/20	500554	NATIONAL EVERYTHING	485	38	IA-406034 SPOONS	1.0000	20.97	20.97	
						WHOLESALE							
025			OG-1006176							Purchase Order Total		2,011.60	
025	OC-14948	03/15/18	OG-1006774	06/18/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	10.0000	12.88	128.80	
						WHOLESALE			SPOONS				
025		03/15/18	OG-1006774	06/18/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	5.0000	13.10	65.50	
						WHOLESALE			KNIVES				
025		03/15/18	OG-1006774	06/18/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	10.0000	13.10	131.00	
						WHOLESALE			FORKS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1006774	06/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE 8 7/8" WHITE	4.0000	29.18	116.72	
025		03/15/18	OG-1006774	06/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	40.0000	18.23	729.20	
025		03/15/18	OG-1006774	06/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	
025		03/15/18	OG-1006774	06/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	2.0000	30.56	61.12	
025		03/15/18	OG-1006774	06/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER	10.0000	31.34	313.40	
025			OG-1006774						Purchase Order Total			1,809.44	
025	OC-14948	03/15/18	OG-1008301	06/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	COMPOSTABLE 3OZ PAPER CUP	2.0000	404.22	808.44	
025		03/15/18	OG-1008301	06/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	POLY BAG W/WRITEON STRIP 10X12	1.0000	17.20	17.20	
025			OG-1008301						Purchase Order Total			825.64	
025	OC-14948	03/15/18	OG-1008646	06/24/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SC-SK1850A	10.0000	18.23	182.30	
025	OC-14948		OG-1008646						Purchase Order Total			182.30	
025	OC-14948	03/15/18	OG-1008740	06/25/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PV-THI-009 FOAM PLATES	17.0000	24.10	409.70	
025		03/15/18	OG-1008740	06/25/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PV-THI-009 FOAM PLATES	3.0000	24.10	72.30	
025			OG-1008740						Purchase Order Total			482.00	
025	OC-14948	03/15/18	OG-1008782	06/25/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SC-SK1850A TORK SINGLEFOLD	5.0000	18.23	91.15	
025	OC-14948		OG-1008782						Purchase Order Total			91.15	
025	OC-14948	03/15/18	OG-1008848	06/25/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SC-SK1850A TORK SINGLEFOLD	1.0000	18.23	18.23	
025	OC-14948		OG-1008848						Purchase Order Total			18.23	
025	OC-14950	03/15/18	OG-992811	04/13/20	501042	ECOLAB INC - PURCHASING	485	38	SOLAR BRITE EL-610849	3.0000	123.14	369.42	
025	OC-14950		OG-992811						Purchase Order Total			369.42	
025	OC-14950	03/15/18	OG-994801	04/21/20	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE PLUS LAUNDRY DET	1.0000	114.25	114.25	
025	OC-14950		OG-994801						Purchase Order Total			114.25	
025	OC-14950	03/15/18	OG-995495	04/27/20	501042	ECOLAB INC - PURCHASING	485	38	6101849 TRISTAR LAUNDRY DETERG	10.0000	123.14	1,231.40	
025		03/15/18	OG-995495	04/27/20	501042	ECOLAB INC - PURCHASING	485	38	6115982 DISTAINER	5.0000	54.07	270.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-995495			PURCHASING							
025			OG-995495							Purchase Order Total		1,501.75	
025	OC-14950	03/15/18	OG-1006337	06/16/20	501042	ECOLAB INC - PURCHASING	485	38	4/1GALLON CASE OF SANITIZER	4.0000	148.00	592.00	
025	OC-14950		OG-1006337							Purchase Order Total		592.00	
025	OC-14993	05/15/18	OG-989668	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	767246, MONITOR FALL PAD,10X30	2.0000	184.51	369.02	
025		05/15/18	OG-989668	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	1048217, PULMOCARE INST VAN	6.0000	30.82	184.92	
025		05/15/18	OG-989668	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	237000, WATER STERILE VIAL 10M	1.0000	26.46	26.46	
025		05/15/18	OG-989668	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	38.82	77.64	
025		05/15/18	OG-989668	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	38.82	77.64	
025		05/15/18	OG-989668	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	38.82	77.64	
025		05/15/18	OG-989668	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	38.82	77.64	
025			OG-989668							Purchase Order Total		890.96	
025	OC-14993	05/15/18	OG-989742	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	1125111, SLATE BLU WASHCLOTHS	12.0000	127.70	1,532.40	
025	OC-14993		OG-989742							Purchase Order Total		1,532.40	
025	OC-14993	05/15/18	OG-989855	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MOUTHWASH, ALCHL FREE MINT	2.0000	16.20	32.40	
025		05/15/18	OG-989855	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUP, SOUFFLE PAPER WHT 1OZ	10.0000	39.00	390.00	
025		05/15/18	OG-989855	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COMPRESS, COLD INST 5X7 LF	2.0000	13.20	26.40	
025		05/15/18	OG-989855	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COMPRESS HOT INST 6X9 LF	2.0000	16.08	32.16	
025			OG-989855							Purchase Order Total		480.96	
025	OC-14993	05/15/18	OG-990153	04/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	1058788, VITAMIN B-6 TAB,100MG	3.0000	2.83	8.49	
025		05/15/18	OG-990153	04/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	1111274, COQ10, 100MG	3.0000	3.75	11.25	
025		05/15/18	OG-990153	04/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	775117, MILK THISTLE 240MG	3.0000	5.57	16.71	
025		05/15/18	OG-990153	04/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	780641, FLORAJEN3	3.0000	12.89	38.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			CAP				
025		05/15/18	OG-990153	04/02/20	500560	MCKESSON MEDICAL	475	00	960297, STRIP BLD	1.0000	14.70	14.70	
						SURGICAL SUPP			GLUC				
025		05/15/18	OG-990153	04/02/20	500560	MCKESSON MEDICAL	475	00	232514, LANCET	2.0000	15.95	31.90	
						SURGICAL SUPP			DEVICE UNISTICK				
025		05/15/18	OG-990153	04/02/20	500560	MCKESSON MEDICAL	475	00	960297, STRIP BLD	2.0000	14.70	29.40	
						SURGICAL SUPP			GLUC				
025		05/15/18	OG-990153	04/02/20	500560	MCKESSON MEDICAL	475	00	106668, POWDER STOM	5.0000	5.51	27.55	
						SURGICAL SUPP			PROTECTIVE				
025		05/15/18	OG-990153	04/02/20	500560	MCKESSON MEDICAL	475	00	1088821, WIPE ADH	5.0000	3.86	19.30	
						SURGICAL SUPP			REMOVER				
025			OG-990153							Purchase Order Total		197.97	
025	OC-14993	05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	520119, WATER IRR	4.0000	1.36	5.44	
						SURGICAL SUPP			SOL 250ML				
025		05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	1002213, LIDOCAINE	1.0000	2.87	2.87	
						SURGICAL SUPP			SDV 1%				
025		05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	1149801, XYLOCAINE	1.0000	28.62	28.62	
						SURGICAL SUPP			+ EPI 2%				
025		05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	1143806, ADRENALIN	1.0000	35.45	35.45	
						SURGICAL SUPP			SDV 1MG				
025		05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	1106591 LIQUIBAND	1.0000	144.56	144.56	
						SURGICAL SUPP			SKINADH, 4ML				
025		05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	1120422, CONTOUR BD	1.0000	15.60	15.60	
						SURGICAL SUPP			GLU STRIPS				
025		05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	911793, SUTURE	5.0000	.90	4.50	
						SURGICAL SUPP			REMOVAL TRAY				
025		05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	1107941, EXAM	4.0000	4.64	18.56	
						SURGICAL SUPP			GLOVES				
025		05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	315269, GASTRO KIT	1.0000	185.90	185.90	
						SURGICAL SUPP			MIC 24FR				
025		05/15/18	OG-990794	04/06/20	500560	MCKESSON MEDICAL	475	00	363302, GASTRO KIT	2.0000	185.90	371.80	
						SURGICAL SUPP			MIC 20FR				
025			OG-990794							Purchase Order Total		813.30	
025	OC-14993	05/15/18	OG-990994	04/06/20	500560	MCKESSON MEDICAL	475	00	COVER, PROBE ORAL	6.0000	9.58	57.48	
						SURGICAL SUPP			SURETEMP DIS				
025		05/15/18	OG-990994	04/06/20	500560	MCKESSON MEDICAL	475	00	SYRINGE, INSULIN	6.0000	8.38	50.28	
						SURGICAL SUPP			1/2CC 28X.5				
025		05/15/18	OG-990994	04/06/20	500560	MCKESSON MEDICAL	475	00	CREAM, SHAVE	3.0000	13.47	40.41	
						SURGICAL SUPP			AEROSOL 11OZ				
025		05/15/18	OG-990994	04/06/20	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	12.0000	2.82	33.84	

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						SURGICAL SUPP			RED SM 4QT				
025		05/15/18	OG-990994	04/06/20	500560	MCKESSON MEDICAL	475	00	CLEANSER, PERI WASH	1.0000	52.80	52.80	
						SURGICAL SUPP			8OZ				
025		05/15/18	OG-990994	04/06/20	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	1.0000	15.65	15.65	
						SURGICAL SUPP			IM 21GX1"				
025		05/15/18	OG-990994	04/06/20	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	10.0000	.14	1.40	
						SURGICAL SUPP			1/2"				
025			OG-990994						Purchase Order Total			251.86	
025	OC-14993	05/15/18	OG-991118	04/07/20	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	10.0000	.14	1.40	
						SURGICAL SUPP			1/2"				
025		05/15/18	OG-991118	04/07/20	500560	MCKESSON MEDICAL	475	00	DISPENSER, ALCHL	5.0000	10.00	50.00	
						SURGICAL SUPP			IMPRNTD TRANS				
025		05/15/18	OG-991118	04/07/20	500560	MCKESSON MEDICAL	475	00	TIP, EAR IRR	2.0000	32.54	65.08	
						SURGICAL SUPP			OTOCLEAR				
025			OG-991118						Purchase Order Total			116.48	
025	OC-14993	05/15/18	OG-991277	04/07/20	500560	MCKESSON MEDICAL	475	00	SPIT HOOD,	80.0000	9.70	776.00	
						SURGICAL SUPP			ANTI-SPIT/BITE				
025	OC-14993		OG-991277						Purchase Order Total			776.00	
025	OC-14993	05/15/18	OG-991280	04/07/20	500560	MCKESSON MEDICAL	475	00	803186, ANEROID,	6.0000	17.64	105.84	
						SURGICAL SUPP			SPHYG CUFF				
025		05/15/18	OG-991280	04/07/20	500560	MCKESSON MEDICAL	475	00	960300, BLD GLUC	1.0000	8.15	8.15	
						SURGICAL SUPP			STRIPS SINGL				
025		05/15/18	OG-991280	04/07/20	500560	MCKESSON MEDICAL	475	00	960304, CONTROL BLD	1.0000	4.86	4.86	
						SURGICAL SUPP			GLUCOSE				
025		05/15/18	OG-991280	04/07/20	500560	MCKESSON MEDICAL	475	00	699689, OXIMETER	2.0000	41.17	82.34	
						SURGICAL SUPP			PULSE FINGER				
025			OG-991280						Purchase Order Total			201.19	
025	OC-14993	05/15/18	OG-991287	04/07/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE SURG.	1.0000	32.47	32.47	
						SURGICAL SUPP			W/TIES, BLUE				
025		05/15/18	OG-991287	04/07/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC	1.0000	35.00	35.00	
						SURGICAL SUPP			W/EARL YLW				
025		05/15/18	OG-991287	04/07/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC. LF	1.0000	31.50	31.50	
						SURGICAL SUPP			BLUE W/EAR				
025			OG-991287						Purchase Order Total			98.97	
025	OC-14993	05/15/18	OG-991314	04/07/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	4.0000	75.48	301.92	
						SURGICAL SUPP			LG				
025		05/15/18	OG-991314	04/07/20	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM NITRL	34.0000	8.10	275.40	
						SURGICAL SUPP			3.5C PF BLU M				
025		05/15/18	OG-991314	04/07/20	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM NITRL	5.0000	8.10	40.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			3.5C PF BLU S				
025		05/15/18	OG-991314	04/07/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANIHANDS ALC	48.0000	4.88	234.24	
						SURGICAL SUPP							
025		05/15/18	OG-991314	04/07/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP STR MED	20.0000	1.51	30.20	
						SURGICAL SUPP							
025		05/15/18	OG-991314	04/07/20	500560	MCKESSON MEDICAL	475	00	SHIELD, EYE PLAS GLASSES NS	1.0000	65.75	65.75	
						SURGICAL SUPP							
025		05/15/18	OG-991314	04/07/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROCEDURE LF BLU EA	2.0000	3.15	6.30	
						SURGICAL SUPP							
025		05/15/18	OG-991314	04/07/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE CONE W/HDBND LF BLU	2.0000	8.05	16.10	
						SURGICAL SUPP							
025		05/15/18	OG-991314	04/07/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC WEARLP LF YLW	6.0000	3.50	21.00	
						SURGICAL SUPP							
025			OG-991314						Purchase Order Total			991.41	
025	OC-14993	05/15/18	OG-991476	04/08/20	500560	MCKESSON MEDICAL	475	00	PROBE COVERS, 5000/CS	1.0000	349.50	349.50	
						SURGICAL SUPP							
025		05/15/18	OG-991476	04/08/20	500560	MCKESSON MEDICAL	475	00	PROBE COVERS, 5000/CS	1.0000	349.50	349.50	
						SURGICAL SUPP							
025		05/15/18	OG-991476	04/08/20	500560	MCKESSON MEDICAL	475	00	CREDIT FOR SOAP, GOJO	1.0000	65.39-	65.39-	
						SURGICAL SUPP							
025			OG-991476						Purchase Order Total			633.61	
025	OC-14993	05/15/18	OG-991563	04/08/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER PROBE COVERS CASE	1.0000	349.50	349.50	
						SURGICAL SUPP							
025	OC-14993		OG-991563						Purchase Order Total			349.50	
025	OC-14993	05/15/18	OG-991630	04/08/20	500560	MCKESSON MEDICAL	475	00	VITAMIN B COMPL+C TAB	2.0000	4.49	8.98	
						SURGICAL SUPP							
025		05/15/18	OG-991630	04/08/20	500560	MCKESSON MEDICAL	475	00	WASH SIMPLY SALINE WOUND	2.0000	5.28	10.56	
						SURGICAL SUPP							
025			OG-991630						Purchase Order Total			19.54	
025	OC-14993	05/15/18	OG-991736	04/08/20	500560	MCKESSON MEDICAL	475	00	CREAM, SHAVE AEROSOL	1.0000	13.47	13.47	
						SURGICAL SUPP							
025		05/15/18	OG-991736	04/08/20	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	8.0000	3.63	29.04	
						SURGICAL SUPP							
025		05/15/18	OG-991736	04/08/20	500560	MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE ALCHL FREE	12.0000	.72	8.64	
						SURGICAL SUPP							
025		05/15/18	OG-991736	04/08/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	3.0000	11.64	34.92	
						SURGICAL SUPP							
025		05/15/18	OG-991736	04/08/20	500560	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM 16OZ	3.0000	18.88	56.64	
						SURGICAL SUPP							

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-991736	04/08/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH, PREMOIST	18.0000	3.05	54.90	
						SURGICAL SUPP			W/DSPNG LI				
025		05/15/18	OG-991736	04/08/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	12.0000	40.00	480.00	
						SURGICAL SUPP			INSULIN 29GX1/2"				
025		05/15/18	OG-991736	04/08/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA LG	7.0000	26.20	183.40	
						SURGICAL SUPP			44-58				
025		05/15/18	OG-991736	04/08/20	500560	MCKESSON MEDICAL	475	00	CREAM, SKIN CARE	6.0000	11.78	70.68	
						SURGICAL SUPP			12OZ JAR				
025			OG-991736						Purchase Order Total			931.69	
025	OC-14993	05/15/18	OG-991846	04/09/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	1.0000	14.60	14.60	
						SURGICAL SUPP			LG 100/BX				
025		05/15/18	OG-991846	04/09/20	500560	MCKESSON MEDICAL	475	00	PA, ALCOHOL, PREP	1.0000	30.20	30.20	
						SURGICAL SUPP			MD, 200/BX				
025			OG-991846						Purchase Order Total			44.80	
025	OC-14993	05/15/18	OG-992075	04/09/20	500560	MCKESSON MEDICAL	475	00	#881938- HIV TEST,	15.0000	31.73	475.95	
						SURGICAL SUPP			ORAQUICK				
025		05/15/18	OG-992075	04/09/20	500560	MCKESSON MEDICAL	475	00	#881938- HIV TEST,	5.0000	31.73	158.65	
						SURGICAL SUPP			ORAQUICK				
025		05/15/18	OG-992075	04/09/20	500560	MCKESSON MEDICAL	475	00	#881938- HIV TEST,	4.0000	31.73	126.92	
						SURGICAL SUPP			ORAQUICK				
025		05/15/18	OG-992075	04/09/20	500560	MCKESSON MEDICAL	475	00	#881938- HIV TEST,	2.0000	31.73	63.46	
						SURGICAL SUPP			ORAQUICK				
025		05/15/18	OG-992075	04/09/20	500560	MCKESSON MEDICAL	475	00	#881938- HIV TEST,	2.0000	31.73	63.46	
						SURGICAL SUPP			ORAQUICK				
025		05/15/18	OG-992075	04/09/20	500560	MCKESSON MEDICAL	475	00	#881938- HIV TEST,	4.0000	31.73	126.92	
						SURGICAL SUPP			ORAQUICK				
025		05/15/18	OG-992075	04/09/20	500560	MCKESSON MEDICAL	475	00	#881938- HIV TEST,	39.0000	31.73	1,237.47	
						SURGICAL SUPP			ORAQUICK				
025		05/15/18	OG-992075	04/09/20	500560	MCKESSON MEDICAL	475	00	#881938- HIV TEST,	902.0000	31.73	28,620.46	
						SURGICAL SUPP			ORAQUICK				
025			OG-992075						Purchase Order Total			30,873.29	
025	OC-14993	05/15/18	OG-992349	04/10/20	500560	MCKESSON MEDICAL	475	00	1103991, SF,	3.0000	11.35	34.05	
						SURGICAL SUPP			REGULOID LAX PDR				
025		05/15/18	OG-992349	04/10/20	500560	MCKESSON MEDICAL	475	00	410503, HEEL/ELBOW	4.0000	8.41	33.64	
						SURGICAL SUPP			PAD, LG				
025			OG-992349						Purchase Order Total			67.69	
025	OC-14993	05/15/18	OG-992695	04/13/20	500560	MCKESSON MEDICAL	475	00	836407, WASH SIMPLY	6.0000	5.28	31.68	
						SURGICAL SUPP			SALINE				
025		05/15/18	OG-992695	04/13/20	500560	MCKESSON MEDICAL	475	00	582286, FLORASTOR	2.0000	37.07	74.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			CAP, 250MG				
025		05/15/18	OG-992695	04/13/20	500560	MCKESSON MEDICAL	475	00	147902, CATHETER	1.0000	9.23	9.23	
						SURGICAL SUPP			FOLEY 20FR				
025		05/15/18	OG-992695	04/13/20	500560	MCKESSON MEDICAL	475	00	268483, FEEDING SET	1.0000	53.35	53.35	
						SURGICAL SUPP			W/TUBE				
025		05/15/18	OG-992695	04/13/20	500560	MCKESSON MEDICAL	475	00	1065406, NITRILE	1.0000	15.75	15.75	
						SURGICAL SUPP			EXAM GLOVES				
025		05/15/18	OG-992695	04/13/20	500560	MCKESSON MEDICAL	475	00	286830, EYEGLOSS	1.0000	4.97	4.97	
						SURGICAL SUPP			LENS WIPES				
025			OG-992695						Purchase Order Total			189.12	
025	OC-14993	05/15/18	OG-992698	04/13/20	500560	MCKESSON MEDICAL	475	00	PROVE COVERS	2.0000	349.50	699.00	
						SURGICAL SUPP							
025		05/15/18	OG-992698	04/13/20	500560	MCKESSON MEDICAL			ALCOHOL PREP PADS	2.0000	14.60	29.20	
						SURGICAL SUPP							
025			OG-992698						Purchase Order Total			728.20	
025	OC-14993	05/15/18	OG-992867	04/14/20	500560	MCKESSON MEDICAL	475	00	539418, LANCET	2.0000	24.80	49.60	
						SURGICAL SUPP			UNISTICK				
025		05/15/18	OG-992867	04/14/20	500560	MCKESSON MEDICAL	475	00	1103991, REGULOID	3.0000	11.35	34.05	
						SURGICAL SUPP			SF LAX PDR				
025		05/15/18	OG-992867	04/14/20	500560	MCKESSON MEDICAL	475	00	520118, SALINE IRR	2.0000	32.45	64.90	
						SURGICAL SUPP			SOL				
025		05/15/18	OG-992867	04/14/20	500560	MCKESSON MEDICAL	475	00	57237, IRRIGATION	2.0000	24.80	49.60	
						SURGICAL SUPP			TRAY, BULB				
025			OG-992867						Purchase Order Total			198.15	
025	OC-14993	05/15/18	OG-993259	04/15/20	500560	MCKESSON MEDICAL	475	00	LANCET, SAFETY	1.0000	7.50	7.50	
						SURGICAL SUPP			PRESS ACTIV PUR				
025		05/15/18	OG-993259	04/15/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	1.0000	38.27	38.27	
						SURGICAL SUPP			SAFETYGLIDE INSUL				
025		05/15/18	OG-993259	04/15/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	3.0000	46.97	140.91	
						SURGICAL SUPP			INSULIN 3/10ML 31				
025		05/15/18	OG-993259	04/15/20	500560	MCKESSON MEDICAL	475	00	STRIP, BLD GLUC	4.0000	14.70	58.80	
						SURGICAL SUPP			TRUEMETRIX PRO				
025		05/15/18	OG-993259	04/15/20	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	1.0000	37.10	37.10	
						SURGICAL SUPP			COLL HORIZ R				
025			OG-993259						Purchase Order Total			282.58	
025	OC-14993	05/15/18	OG-993386	04/15/20	500560	MCKESSON MEDICAL	475	00	1143942, SANITIZER	1.0000	247.31	247.31	
						SURGICAL SUPP			CPAP				
025		05/15/18	OG-993386	04/15/20	500560	MCKESSON MEDICAL	475	00	653754, PETROLEUM	2.0000	3.04	6.08	
						SURGICAL SUPP			JELLY				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-993386	04/15/20	500560	MCKESSON MEDICAL	475	00	1149273, SARNA SEN	2.0000	10.05	20.10	
						SURGICAL SUPP			LOTION ANTI				
025		05/15/18	OG-993386	04/15/20	500560	MCKESSON MEDICAL	475	00	1101071, STOOL	2.0000	2.03	4.06	
						SURGICAL SUPP			SOFTNER GEL				
025			OG-993386							Purchase Order Total		277.55	
025	OC-14993	05/15/18	OG-993623	04/16/20	500560	MCKESSON MEDICAL	475	00	BACTRACIN OINTMENT	2.0000	9.19	18.38	
						SURGICAL SUPP							
025		05/15/18	OG-993623	04/16/20	500560	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC	2.0000	11.52	23.04	
						SURGICAL SUPP			OINTMENT				
025			OG-993623							Purchase Order Total		41.42	
025	OC-14993	05/15/18	OG-993804	04/16/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER, EAR	3.0000	221.67	665.01	
						SURGICAL SUPP			PRO 6000W/SM				
025	OC-14993		OG-993804							Purchase Order Total		665.01	
025	OC-14993	05/15/18	OG-994144	04/17/20	500560	MCKESSON MEDICAL	475	00	1011096, GAS RELIEF	6.0000	2.75	16.50	
						SURGICAL SUPP			DRP				
025		05/15/18	OG-994144	04/17/20	500560	MCKESSON MEDICAL	475	00	576066, LAXATIVE	1.0000	5.17	5.17	
						SURGICAL SUPP			NATURAL SF				
025		05/15/18	OG-994144	04/17/20	500560	MCKESSON MEDICAL	475	00	772247, AMMONIUM	3.0000	19.53	58.59	
						SURGICAL SUPP			LACTATE CRM				
025		05/15/18	OG-994144	04/17/20	500560	MCKESSON MEDICAL	475	00	1113364, CETAPHIL	4.0000	17.31	69.24	
						SURGICAL SUPP			MOIST CRM				
025			OG-994144							Purchase Order Total		149.50	
025	OC-14993	05/15/18	OG-994192	04/17/20	500560	MCKESSON MEDICAL	475	00	GLOVES 12" BLUE	3.0000	97.10	291.30	
						SURGICAL SUPP							
025	OC-14993	05/15/18	OG-994192	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
						SURGICAL SUPP							
025	OC-14993	05/15/18	OG-994192	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
						SURGICAL SUPP							
025	OC-14993	05/15/18	OG-994192	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	1.00	2.00	
						SURGICAL SUPP							
025	OC-14993	05/15/18	OG-994192	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	1.00	2.00	
						SURGICAL SUPP							
025		05/15/18	OG-994192	04/17/20	500560	MCKESSON MEDICAL			GLOVES 12" BLUE	3.0000	97.10	291.30	
						SURGICAL SUPP			LARGE				
025			OG-994192							Purchase Order Total		588.60	
025	OC-14993	05/15/18	OG-994331	04/20/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, COFORM	1.0000	26.06	26.06	
						SURGICAL SUPP			STRETCH 4X4				
025		05/15/18	OG-994331	04/20/20	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	2.0000	350.78	701.56	
						SURGICAL SUPP			TYMPANIC F/PRO 60				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-994331	04/20/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, COBAN LF	4.0000	52.15	208.60	
						SURGICAL SUPP			TAN 4"X5YDS				
025		05/15/18	OG-994331	04/20/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	6.0000	38.27	229.62	
						SURGICAL SUPP			SAFETGLIDE INSUL				
025		05/15/18	OG-994331	04/20/20	500560	MCKESSON MEDICAL	475	00	SPONGE, GAUZE	2.0000	4.40	8.80	
						SURGICAL SUPP			CURITY 3PLY 4X4				
025		05/15/18	OG-994331	04/20/20	500560	MCKESSON MEDICAL	475	00	DRESSING, TELFA STR	2.0000	7.88	15.76	
						SURGICAL SUPP			4X3				
025			OG-994331						Purchase Order Total			1,190.40	
025	OC-14993	05/15/18	OG-994409	04/20/20	500560	MCKESSON MEDICAL	475	00	BAG, ZIP LOCK 10X13	1.0000	67.97	67.97	
						SURGICAL SUPP							
025		05/15/18	OG-994409	04/20/20	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	10.0000	.14	1.40	
						SURGICAL SUPP			1/2"				
025		05/15/18	OG-994409	04/20/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	2.0000	36.60	73.20	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-994409	04/20/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	6.0000	36.60	219.60	
						SURGICAL SUPP			MED				
025		05/15/18	OG-994409	04/20/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	4.0000	36.60	146.40	
						SURGICAL SUPP			LG				
025		05/15/18	OG-994409	04/20/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	1.0000	30.20	30.20	
						SURGICAL SUPP			STR MED				
025			OG-994409						Purchase Order Total			538.77	
025	OC-14993	05/15/18	OG-994410	04/20/20	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	1.0000	66.60	66.60	
						SURGICAL SUPP			MOIST RESIST				
025	OC-14993		OG-994410						Purchase Order Total			66.60	
025	OC-14993	05/15/18	OG-994681	04/21/20	500560	MCKESSON MEDICAL	475	00	DISPENSER, SOAP	2.0000	82.96	165.92	
						SURGICAL SUPP							
025	OC-14993		OG-994681						Purchase Order Total			165.92	
025	OC-14993	05/15/18	OG-994713	04/21/20	500560	MCKESSON MEDICAL	475	00	PAD, EGG CRATE	4.0000	12.85	51.40	
						SURGICAL SUPP			CONVULUTED 3"				
025		05/15/18	OG-994713	04/21/20	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	2.0000	66.60	133.20	
						SURGICAL SUPP			MOIST RESIST				
025			OG-994713						Purchase Order Total			184.60	
025	OC-14993	05/15/18	OG-994737	04/21/20	500560	MCKESSON MEDICAL	475	00	TEMPORAL	2.0000	145.41	290.82	
						SURGICAL SUPP			THERMOMETER				
025	OC-14993		OG-994737						Purchase Order Total			290.82	
025	OC-14993	05/15/18	OG-994842	04/21/20	500560	MCKESSON MEDICAL	475	00	555697, FERROUS	2.0000	1.22	2.44	
						SURGICAL SUPP			SULFATE 325MG				
025		05/15/18	OG-994842	04/21/20	500560	MCKESSON MEDICAL	475	00	1048217, PULMACARE	6.0000	30.82	184.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			INST VAN				
025		05/15/18	OG-994842	04/21/20	500560	MCKESSON MEDICAL	475	00	635482, CALC CARB	2.0000	9.03	18.06	
						SURGICAL SUPP			SUP S/F				
025		05/15/18	OG-994842	04/21/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED CLOTH				
025		05/15/18	OG-994842	04/21/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED CLOTH				
025		05/15/18	OG-994842	04/21/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED CLOTH				
025		05/15/18	OG-994842	04/21/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED CLOTH				
025		05/15/18	OG-994842	04/21/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED CLOTH				
025			OG-994842						Purchase Order Total			515.98	
025	OC-14993	05/15/18	OG-994905	04/22/20	500560	MCKESSON MEDICAL	475	00	DEODORANT,ANTI-PERS	12.0000	.46	5.52	
						SURGICAL SUPP			IRANT UNSCN				
025	OC-14993		OG-994905						Purchase Order Total			5.52	
025	OC-14993	05/15/18	OG-994979	04/22/20	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH, ECONOMY	500.0000	.05	25.00	
						SURGICAL SUPP							
025		05/15/18	OG-994979	04/22/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	4.0000	11.64	46.56	
						SURGICAL SUPP							
025		05/15/18	OG-994979	04/22/20	500560	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY	3.0000	3.42	10.26	
						SURGICAL SUPP							
025		05/15/18	OG-994979	04/22/20	500560	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM	4.0000	18.88	75.52	
						SURGICAL SUPP			16OZ				
025		05/15/18	OG-994979	04/22/20	500560	MCKESSON MEDICAL	475	00	PAD, MAXI W/FLEX	10.0000	2.77	27.70	
						SURGICAL SUPP			WINGS SUPR LN				
025		05/15/18	OG-994979	04/22/20	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	60.0000	.70	42.00	
						SURGICAL SUPP			CUC MELON				
025			OG-994979						Purchase Order Total			227.04	
025	OC-14993	05/15/18	OG-995079	04/22/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE	5.0000	15.08	75.40	
						SURGICAL SUPP			W/EARLOOP BLU				
025		05/15/18	OG-995079	04/22/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANIHANDS	7.0000	6.42	44.94	
						SURGICAL SUPP			ALCHL LG CAN				
025		05/15/18	OG-995079	04/22/20	500560	MCKESSON MEDICAL	475	00	ALCOHOL, ISOPROPYL	1.0000	15.00	15.00	
						SURGICAL SUPP			70% 16OZ				
025		05/15/18	OG-995079	04/22/20	500560	MCKESSON MEDICAL	475	00	SHIELD, EYE PLAS	1.0000	65.75	65.75	
						SURGICAL SUPP			GLASSES NS				
025		05/15/18	OG-995079	04/22/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE	3.0000	3.15	9.45	
						SURGICAL SUPP			PROCEDURE LF BLU				
025		05/15/18	OG-995079	04/22/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE CONE	2.0000	8.05	16.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-995079			SURGICAL SUPP			W/HDBND LF BLU				
										Purchase Order Total		226.64	
025	OC-14993	05/15/18	OG-995099	04/22/20	500560	MCKESSON MEDICAL	475	00	694998, AVEENO WASH	2.0000	5.96	11.92	
						SURGICAL SUPP							
025		05/15/18	OG-995099	04/22/20	500560	MCKESSON MEDICAL	475	00	811575, CALCIUM	2.0000	2.67	5.34	
						SURGICAL SUPP			CITRATE+D				
025			OG-995099							Purchase Order Total		17.26	
025	OC-14993	05/15/18	OG-995169	04/22/20	500560	MCKESSON MEDICAL	475	00	ANTISEPTIC, AVAGARD	1.0000	107.98	107.98	
						SURGICAL SUPP			HAND W/MOI				
025		05/15/18	OG-995169	04/22/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	35.0000	3.48	121.80	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-995169	04/22/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	58.0000	3.48	201.84	
						SURGICAL SUPP			STRTCH PF LG				
025		05/15/18	OG-995169	04/22/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	25.0000	3.48	87.00	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-995169	04/22/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	1.0000	75.48	75.48	
						SURGICAL SUPP			LG				
025		05/15/18	OG-995169	04/22/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	4.0000	1.51	6.04	
						SURGICAL SUPP			STR MED				
025			OG-995169							Purchase Order Total		600.14	
025	OC-14993	05/15/18	OG-995333	04/23/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	19.0000	11.40	216.60	
						SURGICAL SUPP			PF BLU LG				
025		05/15/18	OG-995333	04/23/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	19.0000	11.40	216.60	
						SURGICAL SUPP			PF BLU MED				
025		05/15/18	OG-995333	04/23/20	500560	MCKESSON MEDICAL	475	00	GEL, ALC GELRITE	4.0000	16.78	67.12	
						SURGICAL SUPP			4OZ				
025		05/15/18	OG-995333	04/23/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	25.0000	1.51	37.75	
						SURGICAL SUPP			STR MED				
025			OG-995333							Purchase Order Total		538.07	
025	OC-14993	05/15/18	OG-995355	04/23/20	500560	MCKESSON MEDICAL	475	00	HANGER, DOOR F/ISO	4.0000	64.93	259.72	
						SURGICAL SUPP			STATION				
025		05/15/18	OG-995355	04/23/20	500560	MCKESSON MEDICAL	475	00	ISOLATION STATION,	4.0000	302.15	1,208.60	
						SURGICAL SUPP			PREM HANGIN				
025			OG-995355							Purchase Order Total		1,468.32	
025	OC-14993	05/15/18	OG-995648	04/27/20	500560	MCKESSON MEDICAL	475	00	976079, BANDAGE ACE	2.0000	14.07	28.14	
						SURGICAL SUPP			ATHLETIC				
025		05/15/18	OG-995648	04/27/20	500560	MCKESSON MEDICAL	475	00	960299, BLD GLUC	2.0000	14.70	29.40	
						SURGICAL SUPP			STRIPS				
025		05/15/18	OG-995648	04/27/20	500560	MCKESSON MEDICAL	475	00	730272, LANCET	1.0000	.93	.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			TWIST TOP				
025		05/15/18	OG-995648	04/27/20	500560	MCKESSON MEDICAL	475	00	1143936, ADAPTER	2.0000	17.55	35.10	
						SURGICAL SUPP			CPAP CLEANER				
025		05/15/18	OG-995648	04/27/20	500560	MCKESSON MEDICAL	475	00	931630, TENA SKIN	4.0000	12.31	49.24	
						SURGICAL SUPP			CLEANRER				
025			OG-995648						Purchase Order Total			142.81	
025	OC-14993	05/15/18	OG-995930	04/28/20	500560	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	1.0000	13.20	13.20	
						SURGICAL SUPP			6 X 9 24/C				
025	OC-14993	05/15/18	OG-995930	04/28/20	500560	MCKESSON MEDICAL	475	00	COMPRESS, HOT INST	1.0000	16.08	16.08	
						SURGICAL SUPP			6 X 9 24/CS				
025	OC-14993	05/15/18	OG-995930	04/28/20	500560	MCKESSON MEDICAL	475	00	CLEANER HIBICLENS 4	1.0000	9.58	9.58	
						SURGICAL SUPP			%				
025	OC-14993		OG-995930						Purchase Order Total			38.86	
025	OC-14993	05/15/18	OG-996216	04/29/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	6.0000	11.64	69.84	
						SURGICAL SUPP							
025		05/15/18	OG-996216	04/29/20	500560	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	6.0000	.77	4.62	
						SURGICAL SUPP			3% 16OZ				
025		05/15/18	OG-996216	04/29/20	500560	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	2.0000	13.20	26.40	
						SURGICAL SUPP			5X7 LF				
025		05/15/18	OG-996216	04/29/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	10.0000	2.04	20.40	
						SURGICAL SUPP			STRP 1X3				
025			OG-996216						Purchase Order Total			121.26	
025	OC-14993	05/15/18	OG-996341	04/30/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER,	2.0000	145.41	290.82	
						SURGICAL SUPP			INFRARED W/OUT BA				
025	OC-14993		OG-996341						Purchase Order Total			290.82	
025	OC-14993	05/15/18	OG-996440	04/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
						SURGICAL SUPP							
025	OC-14993		OG-996440						Purchase Order Total			1.00	
025	OC-14993	05/15/18	OG-996453	04/30/20	500560	MCKESSON MEDICAL	475	00	696890, STOCKING	2.0000	17.70	35.40	
						SURGICAL SUPP			KNEE HI, MED				
025		05/15/18	OG-996453	04/30/20	500560	MCKESSON MEDICAL	475	00	811575, CALCIUM	2.0000	2.67	5.34	
						SURGICAL SUPP			CITRATE+D				
025		05/15/18	OG-996453	04/30/20	500560	MCKESSON MEDICAL	475	00	689188, MAGNESIUM	3.0000	5.12	15.36	
						SURGICAL SUPP			CHLORIDE				
025			OG-996453						Purchase Order Total			56.10	
025	OC-14993	05/15/18	OG-996509	04/30/20	500560	MCKESSON MEDICAL	475	00	DISPOSABLE LAB	2.0000	25.49	50.98	
						SURGICAL SUPP			COATS SZ XL				
025		05/15/18	OG-996509	04/30/20	500560	MCKESSON MEDICAL	475	00	DISPOSABLE LAB	2.0000	24.11	48.22	
						SURGICAL SUPP			COATS SZ L				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-996509	04/30/20	500560	MCKESSON MEDICAL	475	00	DISPOSABLE LAB	5.0000	41.86	209.30	
						SURGICAL SUPP			COATS SZ XL				
025		05/15/18	OG-996509	04/30/20	500560	MCKESSON MEDICAL	475	00	DISPOSABLE LAB	5.0000	41.86	209.30	
						SURGICAL SUPP			COATS SZ XXL				
025		05/15/18	OG-996509	04/30/20	500560	MCKESSON MEDICAL	475	00	DISPOSABLE LAB	1.0000	108.07	108.07	
						SURGICAL SUPP			COATS SZ M				
025			OG-996509							Purchase Order Total		625.87	
025	OC-14993	05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	1048217, PULMOCARE	8.0000	30.82	246.56	
						SURGICAL SUPP			INST VAN				
025		05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	1066428, BUNION	6.0000	1.72	10.32	
						SURGICAL SUPP			PADS				
025		05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	547364, CITRUCEL	2.0000	10.71	21.42	
						SURGICAL SUPP			PDR ORANGE				
025		05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	850478, LITHIUM	6.0000	2.49	14.94	
						SURGICAL SUPP			BATTERY,CR2032				
025		05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	960299, STRIP BLD	3.0000	14.70	44.10	
						SURGICAL SUPP			CLUC				
025		05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	960304, CONTROL BLD	2.0000	4.86	9.72	
						SURGICAL SUPP			GLU LEVEL				
025		05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	102005, GAST TUBE,	2.0000	151.43	302.86	
						SURGICAL SUPP			MIC. 24FR				
025		05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	1026306, PILL	1.0000	80.25	80.25	
						SURGICAL SUPP			CRUSHER				
025		05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	1066428, BUNION	2.0000	1.72	3.44	
						SURGICAL SUPP			PADS				
025		05/15/18	OG-997174	05/04/20	500560	MCKESSON MEDICAL	475	00	102005, GAST TUBE,	2.0000	151.43	302.86	
						SURGICAL SUPP			MIC. 24FR				
025			OG-997174							Purchase Order Total		1,036.47	
025	OC-14993	05/15/18	OG-997339	05/04/20	500560	MCKESSON MEDICAL	475	00	ELECTRODE, EXERCISE	1.0000	154.09	154.09	
						SURGICAL SUPP			STRESS TES				
025	OC-14993		OG-997339							Purchase Order Total		154.09	
025	OC-14993	05/15/18	OG-997507	05/05/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	34.80	69.60	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-997507	05/05/20	500560	MCKESSON MEDICAL	475	00	BALL, CTN MED	12.0000	1.83	21.96	
						SURGICAL SUPP							
025			OG-997507							Purchase Order Total		91.56	
025	OC-14993	05/15/18	OG-997853	05/06/20	500560	MCKESSON MEDICAL	475	00	TUBE, DECOMPRESSION	1.0000	58.68	58.68	
						SURGICAL SUPP			BUTTON				
025	OC-14993		OG-997853							Purchase Order Total		58.68	

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025	OC-14993	05/15/18	OG-997942	05/07/20	500560	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	5.0000	39.00	195.00	
						SURGICAL SUPP			WHT 1OZ				
025		05/15/18	OG-997942	05/07/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	2.0000	8.10	16.20	
						SURGICAL SUPP			3.5C PF SM				
025		05/15/18	OG-997942	05/07/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	9.0000	8.10	72.90	
						SURGICAL SUPP			3.5C PF MED				
025			OG-997942							Purchase Order Total		284.10	
025	OC-14993	05/15/18	OG-998102	05/07/20	500560	MCKESSON MEDICAL	475	00	SOAP, DIAL LIQUID	8.0000	3.85	30.80	
						SURGICAL SUPP			PUMP				
025		05/15/18	OG-998102	05/07/20	500560	MCKESSON MEDICAL	475	00	STOCKING, SUPP KNEE	1.0000	36.08	36.08	
						SURGICAL SUPP			15-20MMHG				
025		05/15/18	OG-998102	05/07/20	500560	MCKESSON MEDICAL	475	00	BATTERY, ALKALINE	2.0000	7.76	15.52	
						SURGICAL SUPP			AAA				
025		05/15/18	OG-998102	05/07/20	500560	MCKESSON MEDICAL	475	00	TUCKS, HEMORRHOIDAL	2.0000	9.50	19.00	
						SURGICAL SUPP			PAD				
025		05/15/18	OG-998102	05/07/20	500560	MCKESSON MEDICAL	475	00	FILTER, CPAP DISP	20.0000	.46	9.20	
						SURGICAL SUPP			F/S9 MODEL				
025			OG-998102							Purchase Order Total		110.60	
025	OC-14993	05/15/18	OG-998155	05/07/20	500560	MCKESSON MEDICAL	475	00	TEST STRIP, BLD	4.0000	90.40	361.60	
						SURGICAL SUPP			GLUC ONE TOUCH				
025	OC-14993		OG-998155							Purchase Order Total		361.60	
025	OC-14993	05/15/18	OG-998524	05/08/20	500560	MCKESSON MEDICAL	475	00	1047432, PERCUSSOR	1.0000	612.33	612.33	
						SURGICAL SUPP			G5				
025		05/15/18	OG-998524	05/08/20	500560	MCKESSON MEDICAL	475	00	583292, STOCKING	1.0000	47.28	47.28	
						SURGICAL SUPP			KNEE HI, BGE				
025			OG-998524							Purchase Order Total		659.61	
025	OC-14993	05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	HOLDER, TOOTHBRUSH	36.0000	.15	5.40	
						SURGICAL SUPP			LF				
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH, SOFT	48.0000	.28	13.44	
						SURGICAL SUPP			IND WRAP ADLT				
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	DISH, SOAP HINGED	12.0000	.25	3.00	
						SURGICAL SUPP			LF				
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	10.0000	1.71	17.10	
						SURGICAL SUPP			RED W/LID 1Q				
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	10.0000	2.82	28.20	
						SURGICAL SUPP			RED SM 4QT				
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	36.0000	2.94	105.84	
						SURGICAL SUPP			CUCUM MELON				
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL SAFETY	6.0000	38.27	229.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			GLIDE INSUL				
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	BALL, CTN MED	6.0000	1.84	11.04	
						SURGICAL SUPP							
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, PREM	3.0000	48.48	145.44	
						SURGICAL SUPP			TRANQ DISP				
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	3.0000	36.60	109.80	
						SURGICAL SUPP			MED				
025		05/15/18	OG-998577	05/08/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	3.0000	36.60	109.80	
						SURGICAL SUPP			LG				
025			OG-998577						Purchase Order Total			778.68	
025	OC-14993	05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	354440 GLOVES SIZE	1.0000	27.20	27.20	
						SURGICAL SUPP			LARGE				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	354441 GLOVES SIZE	1.0000	27.20	27.20	
						SURGICAL SUPP			XL				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	721370 SYRINGE/NDL,	1.0000	77.88	77.88	
						SURGICAL SUPP			SFETY 3CC				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	440343 SPONGE,	2.0000	34.50	69.00	
						SURGICAL SUPP			GAUZE 12 PLY				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	466870 BANDAGE,	5.0000	3.05	15.25	
						SURGICAL SUPP			ADHSV FABR 1"				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	514534 BANDAGE,	1.0000	66.96	66.96	
						SURGICAL SUPP			ADHSV 2X2				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	466872 BANDAGE	1.0000	48.96	48.96	
						SURGICAL SUPP			ADHSV 1X3				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	292134 KNEE SLEEVE	3.0000	13.70	41.10	
						SURGICAL SUPP			SPORT				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	302456 KNEE SLEEVE	5.0000	10.18	50.90	
						SURGICAL SUPP			SPORT				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	292135 KNEE SLEEVE	5.0000	13.02	65.10	
						SURGICAL SUPP			SPORT				
025		05/15/18	OG-998623	05/08/20	500560	MCKESSON MEDICAL	475	00	292136 KNEE SLEEVE	5.0000	10.18	50.90	
						SURGICAL SUPP			SPORT				
025			OG-998623						Purchase Order Total			540.45	
025	OC-14993	05/15/18	OG-998806	05/11/20	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	2.0000	16.20	32.40	
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-998806	05/11/20	500560	MCKESSON MEDICAL	475	00	TAPE, ADHSV FOAM	3.0000	27.01	81.03	
						SURGICAL SUPP			1"X5 1/2 YDS				
025		05/15/18	OG-998806	05/11/20	500560	MCKESSON MEDICAL	475	00	TAPE, ADHSV PAPER	3.0000	10.14	30.42	
						SURGICAL SUPP			DSPNR 1"X10Y				
025			OG-998806						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												143.85	
025	OC-14993	05/15/18	OG-999040	05/12/20	500560	MCKESSON MEDICAL	475	00	1065407, NITRILE	1.0000	13.53	13.53	
						SURGICAL SUPP			EXAM GLOVES,				
025		05/15/18	OG-999040	05/12/20	500560	MCKESSON MEDICAL	475	00	520118, SALINE IRR	1.0000	32.45	32.45	
						SURGICAL SUPP			SOL 250ML				
025		05/15/18	OG-999040	05/12/20	500560	MCKESSON MEDICAL	475	00	582286, FLORASTOR	2.0000	37.07	74.14	
						SURGICAL SUPP			CAP 250MG				
025		05/15/18	OG-999040	05/12/20	500560	MCKESSON MEDICAL	475	00	634157, FERROUS	2.0000	3.79	7.58	
						SURGICAL SUPP			SULFATE LIQ				
025		05/15/18	OG-999040	05/12/20	500560	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	
						SURGICAL SUPP			TRAY BULB				
025		05/15/18	OG-999040	05/12/20	500560	MCKESSON MEDICAL	475	00	576066, LAXATIVE,	3.0000	5.17	15.51	
						SURGICAL SUPP			NATURAL S/F				
025		05/15/18	OG-999040	05/12/20	500560	MCKESSON MEDICAL	475	00	871078, CULTURELLE	3.0000	23.00	69.00	
						SURGICAL SUPP			CAP				
025			OG-999040									Purchase Order Total	237.01
025	OC-14993	05/15/18	OG-999438	05/13/20	500560	MCKESSON MEDICAL	475	00	LOTION, AFTERSHAVE	10.0000	.72	7.20	
						SURGICAL SUPP			ALCHL FREE				
025		05/15/18	OG-999438	05/13/20	500560	MCKESSON MEDICAL	475	00	BASIS SENSITIVE	10.0000	2.00	20.00	
						SURGICAL SUPP			SKIN 4 OZ				
025		05/15/18	OG-999438	05/13/20	500560	MCKESSON MEDICAL	475	00	PUMP F/1GL BOTTLE	1.0000	24.99	24.99	
						SURGICAL SUPP							
025		05/15/18	OG-999438	05/13/20	500560	MCKESSON MEDICAL	475	00	PUMP F/1GL BOTTLE	10.0000	2.50	25.00	
						SURGICAL SUPP							
025		05/15/18	OG-999438	05/13/20	500560	MCKESSON MEDICAL	475	00	PUMP F/1GL BOTTLE	1.0000	24.99-	24.99-	
						SURGICAL SUPP							
025			OG-999438									Purchase Order Total	52.20
025	OC-14993	05/15/18	OG-1000055	05/15/20	500560	MCKESSON MEDICAL	475	00	51159,RECTAL TUBE	10.0000	1.36	13.60	
						SURGICAL SUPP			PRELUBE 24FR				
025		05/15/18	OG-1000055	05/15/20	500560	MCKESSON MEDICAL	475	00	652287, ENAMA DISP	20.0000	1.21	24.20	
						SURGICAL SUPP			4.5OZ				
025		05/15/18	OG-1000055	05/15/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED				
025		05/15/18	OG-1000055	05/15/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED				
025		05/15/18	OG-1000055	05/15/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED				
025		05/15/18	OG-1000055	05/15/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED				
025		05/15/18	OG-1000055	05/15/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED				
025			OG-1000055									Purchase Order Total	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												348.36	
025	OC-14993	05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS	4.0000	27.48	109.92	
						SURGICAL SUPP			CHOICE+ QUILTED L				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, COBAN LF	2.0000	52.15	104.30	
						SURGICAL SUPP			TAN				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	SYRINGE, LL 3CC NOT	1.0000	12.28	12.28	
						SURGICAL SUPP			FOR VET OR				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	1.0000	16.20	16.20	
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	3.0000	34.80	104.40	
						SURGICAL SUPP			STRTCH PF LG				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	DEODORANT,	1.0000	19.44	19.44	
						SURGICAL SUPP			SPEEDSTIC REG 1.8OZ				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	WIPE, WET	6.0000	39.05	234.30	
						SURGICAL SUPP			HYDROGENPEROXIDE				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	SOAP, BAR IVORY	1.0000	37.91	37.91	
						SURGICAL SUPP			3.1OZ				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	2.0000	36.60	73.20	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	2.0000	36.60	73.20	
						SURGICAL SUPP			MED				
025		05/15/18	OG-1000596	05/19/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	1.0000	30.20	30.20	
						SURGICAL SUPP			STR MED				
025			OG-1000596							Purchase Order Total		815.35	
025	OC-14993	05/15/18	OG-1000649	05/19/20	500560	MCKESSON MEDICAL	475	00	1002774, PROBE	3.0000	14.03	42.09	
						SURGICAL SUPP			COVERS				
025		05/15/18	OG-1000649	05/19/20	500560	MCKESSON MEDICAL	475	00	960247, JOEY	2.0000	188.10	376.20	
						SURGICAL SUPP			KANGAROO FEEDING				
025		05/15/18	OG-1000649	05/19/20	500560	MCKESSON MEDICAL	475	00	1027522,BIOFREEZE	1.0000	33.17	33.17	
						SURGICAL SUPP			SPRAY				
025			OG-1000649							Purchase Order Total		451.46	
025	OC-14993	05/15/18	OG-1000937	05/20/20	500560	MCKESSON MEDICAL	475	00	OXIMETER, PULSE	6.0000	41.17	247.02	
						SURGICAL SUPP			FINGER				
025	OC-14993		OG-1000937							Purchase Order Total		247.02	
025	OC-14993	05/15/18	OG-1001082	05/20/20	500560	MCKESSON MEDICAL	475	00	CLEANSER, DENTURE	6.0000	1.59	9.54	
						SURGICAL SUPP			EFFERVESCENT				
025		05/15/18	OG-1001082	05/20/20	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
						SURGICAL SUPP							
025		05/15/18	OG-1001082	05/20/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	6.0000	11.64	69.84	

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025		05/15/18	OG-1001082	05/20/20	500560	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM 16OZ	6.0000	18.88	113.28	
025		05/15/18	OG-1001082	05/20/20	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER FRESH 1.4OZ	6.0000	16.44	98.64	
025		05/15/18	OG-1001082	05/20/20	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY CUC MELON	60.0000	.70	42.00	
025		05/15/18	OG-1001082	05/20/20	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL MOIST RESIST	5.0000	66.60	333.00	
025			OG-1001082						Purchase Order Total			702.60	
025	OC-14993	05/15/18	OG-1001122	05/20/20	500560	MCKESSON MEDICAL	475	00	DISINFECTANT, CLEANER WHIRLPOL	1.0000	51.12	51.12	
025	OC-14993		OG-1001122						Purchase Order Total			51.12	
025	OC-14993	05/15/18	OG-1001145	05/20/20	500560	MCKESSON MEDICAL	475	00	401375,GAST KIT MIC 24FR 4.0	2.0000	118.84	237.68	
025	OC-14993		OG-1001145						Purchase Order Total			237.68	
025	OC-14993	05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	461134 TIP, SNGL USE ELEPHANT	3.0000	13.83	41.49	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	365504 SPECULUM, OTOSCOPE DISP	1.0000	30.01	30.01	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	422234 CUP, SOUFFLE 3/4OZ (250	2.0000	35.00	70.00	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	243354 ARTIFICIAL TEARS, OINT	15.0000	2.50	37.50	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	653687 PETROLEUM JELLY, VASELI	2.0000	84.64	169.28	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	379947 ANKLE SUPPORT, ELAS PUL	1.0000	3.33	3.33	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	379946 ANKLE SUPPORT, ELAS PUL	2.0000	3.33	6.66	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	241699 ANKLE SUPPORT, ELAS PUL	1.0000	3.33	3.33	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	410254 ANKLE SUPPORT, DBL STRA	2.0000	13.32	26.64	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	410252 ANKLE SUPPORT, DBL STRA	2.0000	14.55	29.10	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	410251 ANKLE SUPPORT, DBL STRA	2.0000	13.32	26.64	
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	362646 ANKLE BRACE,	2.0000	24.78	49.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			AIR GEL TR				
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	410172 ANKLE BRACE,	2.0000	19.37	38.74	
						SURGICAL SUPP			AIR GEL LG				
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	292134 KNEE SLEEVE,	1.0000	13.70	13.70	
						SURGICAL SUPP			SPORT NEOP				
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	292137 KNEE SLEEVE,	2.0000	12.82	25.64	
						SURGICAL SUPP			SPORT NEOP				
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	292135 KNEE SLEEVE,	2.0000	13.02	26.04	
						SURGICAL SUPP			SPORT NEOP				
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	292136 KNEE SLEEVE,	2.0000	10.18	20.36	
						SURGICAL SUPP			SPORT NEOP				
025		05/15/18	OG-1001272	05/20/20	500560	MCKESSON MEDICAL	475	00	772625 HIV TEST	2.0000	382.50	765.00	
						SURGICAL SUPP			ORAQUICK				
025			OG-1001272							Purchase Order Total		1,383.02	
025	OC-14993	05/15/18	OG-1001333	05/21/20	500560	MCKESSON MEDICAL	475	00	1048211, SUPLENA	3.0000	61.36	184.08	
						SURGICAL SUPP			INST VAN 24/C				
025	OC-14993		OG-1001333							Purchase Order Total		184.08	
025	OC-14993	05/15/18	OG-1001972	05/26/20	500560	MCKESSON MEDICAL	475	00	ANKLE SUPPORT	4.0000	17.97	71.88	
						SURGICAL SUPP			COMPRESSION LG				
025	OC-14993	05/15/18	OG-1001972	05/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	1.00	4.00	
						SURGICAL SUPP							
025	OC-14993	05/15/18	OG-1001972	05/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	1.00	4.00	
						SURGICAL SUPP							
025		05/15/18	OG-1001972	05/26/20	500560	MCKESSON MEDICAL	475	00	ANKLE SUPPORT	4.0000	17.97	71.88	
						SURGICAL SUPP			COMPRESSION LG				
025			OG-1001972							Purchase Order Total		151.76	
025	OC-14993	05/15/18	OG-1002114	05/26/20	500560	MCKESSON MEDICAL	475	00	1088821, ADH	10.0000	3.86	38.60	
						SURGICAL SUPP			REMOVER WIPES				
025		05/15/18	OG-1002114	05/26/20	500560	MCKESSON MEDICAL	475	00	774606, VITAMIN B-1	1.0000	3.65	3.65	
						SURGICAL SUPP			TAB				
025		05/15/18	OG-1002114	05/26/20	500560	MCKESSON MEDICAL	475	00	1149273, SARNA SEN	2.0000	10.05	20.10	
						SURGICAL SUPP			LOTION				
025		05/15/18	OG-1002114	05/26/20	500560	MCKESSON MEDICAL	475	00	995595,ASPERCREME	2.0000	7.97	15.94	
						SURGICAL SUPP			CREAM				
025		05/15/18	OG-1002114	05/26/20	500560	MCKESSON MEDICAL	475	00	147902, CATHETER	1.0000	9.23	9.23	
						SURGICAL SUPP			FOLEY 25FR				
025		05/15/18	OG-1002114	05/26/20	500560	MCKESSON MEDICAL	475	00	414624, SYRINGE TIP	1.0000	22.07	22.07	
						SURGICAL SUPP			12CC				
025		05/15/18	OG-1002114	05/26/20	500560	MCKESSON MEDICAL	475	00	1031788, NEEDLE	1.0000	4.28	4.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1002114			SURGICAL SUPP			HYPO 18 G				
025										Purchase Order Total		113.87	
025	OC-14993	05/15/18	OG-1002375	05/27/20	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	60.0000	.70	42.00	
						SURGICAL SUPP			CUCUM MELON				
025	OC-14993		OG-1002375							Purchase Order Total		42.00	
025	OC-14993	05/15/18	OG-1002385	05/27/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	5.0000	83.40	417.00	
						SURGICAL SUPP			3.5C PF XLG				
025		05/15/18	OG-1002385	05/27/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	4.0000	81.00	324.00	
						SURGICAL SUPP			3.5C PF LG				
025		05/15/18	OG-1002385	05/27/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	3.0000	81.00	243.00	
						SURGICAL SUPP			3.5C PF MED				
025			OG-1002385							Purchase Order Total		984.00	
025	OC-14993	05/15/18	OG-1002514	05/28/20	500560	MCKESSON MEDICAL	475	00	PAD, MAXI KOTEX U	5.0000	4.66	23.30	
						SURGICAL SUPP			SUPR LNG				
025		05/15/18	OG-1002514	05/28/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, HEAD &	2.0000	6.05	12.10	
						SURGICAL SUPP			SHOULDERS				
025		05/15/18	OG-1002514	05/28/20	500560	MCKESSON MEDICAL	475	00	LOTION LUBRIDERM	2.0000	7.22	14.44	
						SURGICAL SUPP			SENSITIVE SKI				
025		05/15/18	OG-1002514	05/28/20	500560	MCKESSON MEDICAL	475	00	TWEEZER, SLANT TIP	4.0000	2.07	8.28	
						SURGICAL SUPP							
025			OG-1002514							Purchase Order Total		58.12	
025	OC-14993	05/15/18	OG-1002541	05/28/20	500560	MCKESSON MEDICAL	475	00	1011096, GAS RELIEF	6.0000	2.75	16.50	
						SURGICAL SUPP			DRP				
025		05/15/18	OG-1002541	05/28/20	500560	MCKESSON MEDICAL	475	00	629114, CATHETER IV	1.0000	133.94	133.94	
						SURGICAL SUPP			SAFETY TIP				
025		05/15/18	OG-1002541	05/28/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED WINGS				
025		05/15/18	OG-1002541	05/28/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED WINGS				
025		05/15/18	OG-1002541	05/28/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED WINGS				
025		05/15/18	OG-1002541	05/28/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL SUPP			QUILTED WINGS				
025			OG-1002541							Purchase Order Total		461.00	
025	OC-14993	05/15/18	OG-1002596	05/28/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER EAR	3.0000	282.50	847.50	
						SURGICAL SUPP			BRAUN PRO 6000				
025		05/15/18	OG-1002596	05/28/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER EAR	3.0000	382.75	1,148.25	
						SURGICAL SUPP			BRAUN COVERS				
025		05/15/18	OG-1002596	05/28/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER EAR	3.0000	282.50	847.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			BRAUN PRO 6000				
025		05/15/18	OG-1002596	05/28/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER EAR	3.0000	382.75	1,148.25	
						SURGICAL SUPP			BRAUN COVERS				
025		05/15/18	OG-1002596	05/28/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER EAR	3.0000	282.50	847.50	
						SURGICAL SUPP			BRAUN PRO 6000				
025			OG-1002596							Purchase Order Total		4,839.00	
025	OC-14993	05/15/18	OG-1002901	06/01/20	500560	MCKESSON MEDICAL	475	00	871078, CULTURELLE	2.0000	23.00	46.00	
						SURGICAL SUPP			CAP				
025		05/15/18	OG-1002901	06/01/20	500560	MCKESSON MEDICAL	475	00	871078, CULTURELLE	4.0000	23.00	92.00	
						SURGICAL SUPP			CAP				
025		05/15/18	OG-1002901	06/01/20	500560	MCKESSON MEDICAL	475	00	313112, MESH	6.0000	6.23	37.38	
						SURGICAL SUPP			HEEL/ELBOW PAD				
025			OG-1002901							Purchase Order Total		175.38	
025	OC-14993	05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	671289, PETROLATUM	20.0000	.05	1.00	
						SURGICAL SUPP			JELLY				
025		05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	1073410, SODIUM	2.0000	1.08	2.16	
						SURGICAL SUPP			CHLORIDE				
025		05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	876306, CLOSURE	6.0000	.58	3.48	
						SURGICAL SUPP			SKIN REINF				
025		05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	375140, DRESSING	10.0000	1.21	12.10	
						SURGICAL SUPP			OPSITE IV				
025		05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	465269, COLLECTION	2.0000	80.00	160.00	
						SURGICAL SUPP			SET BLD				
025		05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	931627, CREAM	1.0000	40.96	40.96	
						SURGICAL SUPP			CLEANSING TENA				
025		05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	1031788, NEEDLE	2.0000	4.28	8.56	
						SURGICAL SUPP			HYPO 18G				
025		05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	520118, SALINE IRR	1.0000	32.40	32.40	
						SURGICAL SUPP			SOL				
025		05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	
						SURGICAL SUPP			TRAY BULB				
025		05/15/18	OG-1003081	06/02/20	500560	MCKESSON MEDICAL	475	00	582286, FLORASTOR	1.0000	37.07	37.07	
						SURGICAL SUPP			CAP				
025			OG-1003081							Purchase Order Total		322.53	
025	OC-14993	05/15/18	OG-1003113	06/02/20	500560	MCKESSON MEDICAL	475	00	57 LB GROCERY BAGS	10.0000	52.58	525.80	
						SURGICAL SUPP							
025		05/15/18	OG-1003113	06/02/20	500560	MCKESSON MEDICAL	475	00	MCKESSON HAND	1.0000	23.04	23.04	
						SURGICAL SUPP			LOTION				
025			OG-1003113							Purchase Order Total		548.84	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	SOAP, DIAL LIQUID	2.0000	46.25	92.50	
						SURGICAL SUPP			PUMP				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH, SOFT	30.0000	.28	8.40	
						SURGICAL SUPP			IND WRAP ADLT				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	CLEANSER, DERMA	12.0000	2.06	24.72	
						SURGICAL SUPP			WOUND SPR				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	STETHOSCOPE, NURSE	6.0000	2.60	15.60	
						SURGICAL SUPP			R BLU				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	PENLIGHT, W/PUPIL	2.0000	7.91	15.82	
						SURGICAL SUPP			GAUGE DISP				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	PACK, COLD/HOT 4X10	3.0000	7.22	21.66	
						SURGICAL SUPP							
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	COVER, HOT/COLD PK	1.0000	66.70	66.70	
						SURGICAL SUPP			4 3/4X10 1/				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	3.0000	38.27	114.81	
						SURGICAL SUPP			SAFETYGLIDE INSUL				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	6.0000	34.80	208.80	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	5.0000	34.80	174.00	
						SURGICAL SUPP			STRTCH PF LG				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	CUP, MEDICINE	2.0000	48.55	97.10	
						SURGICAL SUPP			GRADUATED 1OZ				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	3.0000	36.60	109.80	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-1003223	06/02/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	27.0000	1.51	40.77	
						SURGICAL SUPP			STR MED				
025			OG-1003223							Purchase Order Total		1,129.88	
025	OC-14993	05/15/18	OG-1003440	06/03/20	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	8.0000	15.31	122.48	
						SURGICAL SUPP			TYMPANIC F/PRO 60				
025	OC-14993		OG-1003440							Purchase Order Total		122.48	
025	OC-14993	05/15/18	OG-1003634	06/03/20	500560	MCKESSON MEDICAL	475	00	CUSHION BED WEDGE	2.0000	27.46	54.92	
						SURGICAL SUPP			W/WHT CVR				
025		05/15/18	OG-1003634	06/03/20	500560	MCKESSON MEDICAL	475	00	CUSHION BED WEDGE	2.0000	31.34	62.68	
						SURGICAL SUPP			W/BLU CVR				
025			OG-1003634							Purchase Order Total		117.60	
025	OC-14993	05/15/18	OG-1003797	06/04/20	500560	MCKESSON MEDICAL	475	00	999253, VITAMIN D,	1.0000	6.79	6.79	
						SURGICAL SUPP			TAB				

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Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1003797	06/04/20	500560	MCKESSON MEDICAL	475	00	1111274,COQ10, SGEL	3.0000	3.75	11.25	
			OG-1003797										
										Purchase Order Total		18.04	
025	OC-14993	05/15/18	OG-1003859	06/04/20	500560	MCKESSON MEDICAL	475	00	SCISSOR, UTILITY	2.0000	17.88	35.76	
										Purchase Order Total		35.76	
025	OC-14993	05/15/18	OG-1004398	06/05/20	500560	MCKESSON MEDICAL	475	00	ANKLE SUPPORT,	2.0000	17.97	35.94	
										Purchase Order Total		35.94	
025	OC-14993	05/15/18	OG-1004794	06/09/20	500560	MCKESSON MEDICAL	475	00	187664, DUODERM	2.0000	45.00	90.00	
025		05/15/18	OG-1004794	06/09/20	500560	MCKESSON MEDICAL	475	00	362881, OINTMENT	2.0000	13.66	27.32	
025		05/15/18	OG-1004794	06/09/20	500560	MCKESSON MEDICAL	475	00	866197, CUTTER PILL	1.0000	3.70	3.70	
025		05/15/18	OG-1004794	06/09/20	500560	MCKESSON MEDICAL	475	00	32747, PETROLEUM	1.0000	49.33	49.33	
025		05/15/18	OG-1004794	06/09/20	500560	MCKESSON MEDICAL	475	00	JELLY VASELIN	1.0000	14.90	14.90	
025		05/15/18	OG-1004794	06/09/20	500560	MCKESSON MEDICAL	475	00	635757, VASELINE	1.0000	14.90	14.90	
025		05/15/18	OG-1004794	06/09/20	500560	MCKESSON MEDICAL	475	00	LIP THERAPY	5.0000	3.72	18.60	
025		05/15/18	OG-1004794	06/09/20	500560	MCKESSON MEDICAL	475	00	514636, ALOE VERA	6.0000	30.82	184.92	
										Purchase Order Total		388.77	
025	OC-14993	05/15/18	OG-1004914	06/09/20	500560	MCKESSON MEDICAL	475	00	1048217, PULMOCARE	1.0000	18.69	18.69	
025		05/15/18	OG-1004914	06/09/20	500560	MCKESSON MEDICAL	475	00	INST VAN	6.0000	3.67	22.02	
025		05/15/18	OG-1004914	06/09/20	500560	MCKESSON MEDICAL	475	00	LADIES SPEED STICK	1.0000	3.67	3.67	
										Purchase Order Total		55.35	
025	OC-14993	05/15/18	OG-1005592	06/11/20	500560	MCKESSON MEDICAL	475	00	DEGREE DEODORANT	1.0000	109.00	109.00	
025	OC-14993		OG-1005592							Purchase Order Total		109.00	
025	OC-14993	05/15/18	OG-1005597	06/11/20	500560	MCKESSON MEDICAL	475	00	548298, CATH SECURE	2.0000	38.27	76.54	
025		05/15/18	OG-1005597	06/11/20	500560	MCKESSON MEDICAL	475	00	STATLOK	12.0000	.27	3.24	
025			OG-1005597							Purchase Order Total		79.78	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-1005631	06/11/20	500560	MCKESSON MEDICAL	475	00	SPHYG, ANEROID DLX	2.0000	20.35	40.70	
						SURGICAL SUPP			LF BURG LG				
025		05/15/18	OG-1005631	06/11/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	4.0000	40.00	160.00	
						SURGICAL SUPP			INSULIN 29GX1/2"				
025		05/15/18	OG-1005631	06/11/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA	9.0000	26.20	235.80	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-1005631	06/11/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	10.0000	2.04	20.40	
						SURGICAL SUPP			STRP 1X3				
025			OG-1005631						Purchase Order Total			456.90	
025	OC-14993	05/15/18	OG-1005683	06/11/20	500560	MCKESSON MEDICAL	475	00	WAX F/BRACES TWIN	4.0000	1.47	5.88	
						SURGICAL SUPP			PACK				
025		05/15/18	OG-1005683	06/11/20	500560	MCKESSON MEDICAL	475	00	ADHESIVE BANDAGES	4.0000	2.04	8.16	
						SURGICAL SUPP							
025		05/15/18	OG-1005683	06/11/20	500560	MCKESSON MEDICAL	475	00	BASIS SENSITIVE	16.0000	2.70	43.20	
						SURGICAL SUPP			SKIN SOAP				
025			OG-1005683						Purchase Order Total			57.24	
025	OC-14993	05/15/18	OG-1005932	06/12/20	500560	MCKESSON MEDICAL	475	00	WHEELCHAIR, HD DUAL	1.0000	202.05	202.05	
						SURGICAL SUPP			CROSS BRAC				
025		05/15/18	OG-1005932	06/12/20	500560	MCKESSON MEDICAL	475	00	WHEELCHAIR, DDA SF	2.0000	130.45	260.90	
						SURGICAL SUPP			20" 350 LBS				
025			OG-1005932						Purchase Order Total			462.95	
025	OC-14993	05/15/18	OG-1005934	06/12/20	500560	MCKESSON MEDICAL	475	00	BUGX, SPR DEET FREE	8.0000	4.33	34.64	
						SURGICAL SUPP			4OZ				
025		05/15/18	OG-1005934	06/12/20	500560	MCKESSON MEDICAL	475	00	FLASHLIGHT, INDUS	8.0000	7.00	56.00	
						SURGICAL SUPP			BRIGHT STAR				
025		05/15/18	OG-1005934	06/12/20	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS	6.0000	27.48	164.88	
						SURGICAL SUPP			CHOICE+ QUILTED L				
025			OG-1005934						Purchase Order Total			255.52	
025	OC-14993	05/15/18	OG-1006010	06/12/20	500560	MCKESSON MEDICAL	475	00	354440 GLOVES LARGE	15.0000	2.72	40.80	
						SURGICAL SUPP			100/BX				
025		05/15/18	OG-1006010	06/12/20	500560	MCKESSON MEDICAL	475	00	354441 GLOVES	1.0000	27.20	27.20	
						SURGICAL SUPP			X-LARGE 100/BX				
025		05/15/18	OG-1006010	06/12/20	500560	MCKESSON MEDICAL	475	00	846934 EYE	15.0000	2.65	39.75	
						SURGICAL SUPP			LUBRICANT				
025		05/15/18	OG-1006010	06/12/20	500560	MCKESSON MEDICAL	475	00	CM#06916661	1.0000	18.17-	18.17-	
						SURGICAL SUPP			6/10/2020				
025		05/15/18	OG-1006010	06/12/20	500560	MCKESSON MEDICAL	475	00	846934 EYE	15.0000	2.65	39.75	
						SURGICAL SUPP			LUBRICANT				
025		05/15/18	OG-1006010	06/12/20	500560	MCKESSON MEDICAL	475	00	CM#06916661	1.0000	18.17-	18.17-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1006010			SURGICAL SUPP			6/10/2020				
025												Purchase Order Total	111.16
025	OC-14993	05/15/18	OG-1006213	06/16/20	500560	MCKESSON MEDICAL	475	00	OXIMETER, FINGERTIP	2.0000	19.35	38.70	
						SURGICAL SUPP			PULSE BASE				
025	OC-14993		OG-1006213									Purchase Order Total	38.70
025	OC-14993	05/15/18	OG-1006422	06/16/20	500560	MCKESSON MEDICAL	475	00	1058667,FIBER ORIG	3.0000	4.89	14.67	
						SURGICAL SUPP			TEX PDR				
025		05/15/18	OG-1006422	06/16/20	500560	MCKESSON MEDICAL	475	00	775117, MILK	3.0000	5.57	16.71	
						SURGICAL SUPP			THISTLE CAP				
025		05/15/18	OG-1006422	06/16/20	500560	MCKESSON MEDICAL	475	00	278370, TUBE TRACH	2.0000	22.43	44.86	
						SURGICAL SUPP			7.0 MM				
025		05/15/18	OG-1006422	06/16/20	500560	MCKESSON MEDICAL	475	00	278369, TUBE TRACH	2.0000	22.43	44.86	
						SURGICAL SUPP			6.5MM				
025		05/15/18	OG-1006422	06/16/20	500560	MCKESSON MEDICAL	475	00	278368, TUBE TRACH	2.0000	22.43	44.86	
						SURGICAL SUPP			6.0MM				
025			OG-1006422									Purchase Order Total	165.96
025	OC-14993	05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	2.0000	16.20	32.40	
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	CLEANSER, DENTURE	10.0000	1.59	15.90	
						SURGICAL SUPP			EFFERVESCENT				
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	DENTURE CREAM,	12.0000	5.14	61.68	
						SURGICAL SUPP			FIXODENT				
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
						SURGICAL SUPP							
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	5.0000	11.64	58.20	
						SURGICAL SUPP							
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER	4.0000	16.44	65.76	
						SURGICAL SUPP			FRESH				
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	POWDER CORNSTARCH	12.0000	.51	6.12	
						SURGICAL SUPP			4OZ				
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	OIL, BABY 4OZ	12.0000	.56	6.72	
						SURGICAL SUPP							
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BOD	60.0000	.70	42.00	
						SURGICAL SUPP			CUCUM MELON				
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	5.0000	39.00	195.00	
						SURGICAL SUPP			WHT 1OZ				
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	SPHYG, ANEROID DLX	2.0000	17.64	35.28	
						SURGICAL SUPP			LF BLK ADLT				
025		05/15/18	OG-1006759	06/18/20	500560	MCKESSON MEDICAL	475	00	STICK, PUMICE	2.0000	4.19	8.38	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1006759						SURGICAL SUPP				
025										Purchase Order Total		563.74	
025	OC-14993	05/15/18	OG-1006797	06/18/20	500560	MCKESSON MEDICAL	475	00	DEODORANT, SPEED	4.0000	26.96	107.84	
									SURGICAL SUPP				
025	OC-14993		OG-1006797							Purchase Order Total		107.84	
025	OC-14993	05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	1065406, EXAM	1.0000	15.75	15.75	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	520118, SALINE IRR	1.0000	32.40	32.40	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	696887, HOSE SURG	4.0000	18.55	74.20	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	567102, FEEDING	2.0000	43.66	87.32	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	567103, FEEDING	2.0000	82.17	164.34	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	861341, PLUG EAR	4.0000	17.75	71.00	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	960297, STRIP BLD	1.0000	14.70	14.70	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
									SURGICAL SUPP				
025		05/15/18	OG-1007199	06/19/20	500560	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
									SURGICAL SUPP				
025	OC-14993	05/15/18	OG-1007246	06/19/20	500560	MCKESSON MEDICAL	475	00	PAD, MAXI W/FLEX	48.0000	2.77	132.96	
									SURGICAL SUPP				
025		05/15/18	OG-1007246	06/19/20	500560	MCKESSON MEDICAL	475	00	WINGS SUPR LN	48.0000	7.03	337.44	
									SURGICAL SUPP				
025		05/15/18	OG-1007246	06/19/20	500560	MCKESSON MEDICAL	475	00	PREM FLAT LI	18.0000	3.05	54.90	
									SURGICAL SUPP				
025		05/15/18	OG-1007246	06/19/20	500560	MCKESSON MEDICAL	475	00	PRE-MOIST W/DSP LID	7.0000	26.20	183.40	
									SURGICAL SUPP				
025		05/15/18	OG-1007246	06/19/20	500560	MCKESSON MEDICAL	475	00	PULL ON ADLT	15.0000	26.20	393.00	
									SURGICAL SUPP				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025		05/15/18	OG-1007246	06/19/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR ULTRA SM	10.0000	28.92	289.20	
						SURGICAL SUPP							
025		05/15/18	OG-1007246	06/19/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR ULTRA LG	20.0000	26.20	524.00	
						SURGICAL SUPP							
025			OG-1007246							Purchase Order Total		1,914.90	
025	OC-14993	05/15/18	OG-1007301	06/19/20	500560	MCKESSON MEDICAL	475	00	195520 ORAL	8.0000	2.00	16.00	
						SURGICAL SUPP			THERMOMETER SHEATH				
025	OC-14993		OG-1007301							Purchase Order Total		16.00	
025	OC-14993	05/15/18	OG-1007372	06/19/20	500560	MCKESSON MEDICAL	475	00	864107 CUP, PAPER 3	1.0000	107.46	107.46	
						SURGICAL SUPP			OZ.				
025		05/15/18	OG-1007372	06/19/20	500560	MCKESSON MEDICAL	475	00	195520 THERMOMETER	8.0000	2.00	16.00	
						SURGICAL SUPP			ORAL				
025			OG-1007372							Purchase Order Total		123.46	
025	OC-14993	05/15/18	OG-1008230	06/23/20	500560	MCKESSON MEDICAL	475	00	1149273, SARNA	1.0000	10.05	10.05	
						SURGICAL SUPP			SENSITIVE				
025		05/15/18	OG-1008230	06/23/20	500560	MCKESSON MEDICAL	475	00	846761, STOCKINETTE	2.0000	11.60	23.20	
						SURGICAL SUPP			COMP SM 22				
025		05/15/18	OG-1008230	06/23/20	500560	MCKESSON MEDICAL	475	00	1048211, SUPLENA	4.0000	61.36	245.44	
						SURGICAL SUPP			INST VAN				
025			OG-1008230							Purchase Order Total		278.69	
025	OC-14993	05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	2.0000	14.64	29.28	
						SURGICAL SUPP			REG 1OZ				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	TAPE, CLOTH	6.0000	55.47	332.82	
						SURGICAL SUPP			MEDIPORE 1"X10YDS				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	SYRINGE, LL 3CC NOT	4.0000	12.28	49.12	
						SURGICAL SUPP			FOR VET OR				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	STRAW, PLASTIC FLEX	2.0000	2.19	4.38	
						SURGICAL SUPP			WRAP				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	SOAP, LIQ PUMP	4.0000	3.15	12.60	
						SURGICAL SUPP			W/MOIST 7.5OZ				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	3.0000	16.00	48.00	
						SURGICAL SUPP			25GX1"				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	1.0000	15.64	15.64	
						SURGICAL SUPP			IM 22GX1 1				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	NEEDLE SAFETYGLIDE	3.0000	15.65	46.95	
						SURGICAL SUPP			IM 21GX1"				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	50.0000	.27	13.50	
						SURGICAL SUPP			FREE MINT 4OZ				

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025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	LANCET, UNISTIK II	10.0000	31.91	319.10	
						SURGICAL SUPP			EXTRA 3MM				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	SYRINGE, NDL,	5.0000	38.27	191.35	
						SURGICAL SUPP			SAFETYGLIDE INSU				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL PF	1.0000	27.20	27.20	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	EPSOM SALT, POUCH	1.0000	3.54	3.54	
						SURGICAL SUPP			4LB SM				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	6.0000	.14	.84	
						SURGICAL SUPP			1/2"				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	DEODORANT,	4.0000	19.44	77.76	
						SURGICAL SUPP			SPEEDSTICK REG 1.80				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	FIXODENT ADH, CRM	6.0000	4.65	27.90	
						SURGICAL SUPP			FRESH 2.4OZ				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	COMB, GLK LF 7"	1.0000	1.08	1.08	
						SURGICAL SUPP							
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	BRUSH, HAND SCRUB	5.0000	1.01	5.05	
						SURGICAL SUPP			LF				
025		05/15/18	OG-1008271	06/23/20	500560	MCKESSON MEDICAL	475	00	BATTERY LITHIUM	5.0000	14.25	71.25	
						SURGICAL SUPP			3.0V				
025			OG-1008271							Purchase Order Total		1,277.36	
025	OC-14993	05/15/18	OG-1008298	06/23/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	1.0000	30.20	30.20	
						SURGICAL SUPP			STR MED				
025	OC-14993		OG-1008298							Purchase Order Total		30.20	
025	OC-14993	05/15/18	OG-1008482	06/24/20	500560	MCKESSON MEDICAL	475	00	ADAPTER, ECG CLIP	4.0000	45.72	182.88	
						SURGICAL SUPP			SET 10PK				
025	OC-14993		OG-1008482							Purchase Order Total		182.88	
025	OC-14993	05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	2.0000	131.99	263.98	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	CONTROLS	1.0000	92.24	92.24	
						SURGICAL SUPP							
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	1,227.66	1,227.66	
						SURGICAL SUPP			KITS/CONTROLS(6)				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	2.0000	131.99	263.98	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST	1.0000	131.99	131.99	
						SURGICAL SUPP			KITS/CONTROLS				
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	LIPID TEST KITS	2.0000	108.93	217.86	
						SURGICAL SUPP							
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	CONTROLS	2.0000	23.06	46.12	
						SURGICAL SUPP							
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	CONTROLS- (CREDIT)	2.0000	23.06-	46.12-	
						SURGICAL SUPP							
025		05/15/18	OG-1008529	06/24/20	500560	MCKESSON MEDICAL	475	00	CONTROLS-	2.0000	23.06	46.12	
						SURGICAL SUPP			RE-SHIPPED				
025			OG-1008529							Purchase Order Total		3,431.74	
025	OC-14993	05/15/18	OG-1008564	06/24/20	500560	MCKESSON MEDICAL	475	00	223931, DRESSING	2.0000	13.28	26.56	
						SURGICAL SUPP			TEGADERM 4X4				
025		05/15/18	OG-1008564	06/24/20	500560	MCKESSON MEDICAL	475	00	811575, CALCIUM	3.0000	2.67	8.01	
						SURGICAL SUPP			CITRATE+D				
025		05/15/18	OG-1008564	06/24/20	500560	MCKESSON MEDICAL	475	00	730272, LANCET	2.0000	1.06	2.12	
						SURGICAL SUPP			TWIST TOP				
025		05/15/18	OG-1008564	06/24/20	500560	MCKESSON MEDICAL	475	00	1048217, PULMACARE	8.0000	30.82	246.56	
						SURGICAL SUPP			INST VAN				
025			OG-1008564							Purchase Order Total		283.25	
025	OC-14993	05/15/18	OG-1008591	06/24/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER	2.0000	146.76	293.52	
						SURGICAL SUPP			TRACEABLE SNGL GLY				
025	OC-14993		OG-1008591							Purchase Order Total		293.52	
025	OC-14993	05/15/18	OG-1008639	06/24/20	500560	MCKESSON MEDICAL	475	00	103596 FINGERNAIL	2.0000	3.82	7.64	
						SURGICAL SUPP			POLISH REMOV				

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025	OC-14993		OG-1008639							Purchase Order Total		7.64	
025	OC-14993	05/15/18	OG-1008877	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ASPERCREME	2.0000	7.97	15.94	
025		05/15/18	OG-1008877	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DISTILLED WATER GAL	4.0000	6.98	27.92	
025		05/15/18	OG-1008877	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IRR WATER SOL STR	2.0000	29.34	58.68	
025			OG-1008877							Purchase Order Total		102.54	
025	OC-14994	05/15/18	OG-992395	04/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	18,667.14	18,667.14	SW
025		05/15/18	OG-992395	04/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,436.40	1,436.40	
025		05/15/18	OG-992395	04/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	NON-CAPITALIZED EQUIPMENT	1.0000	5,925.32	5,925.32	
025		05/15/18	OG-992395	04/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	NON-CAPITALIZED EQUIPMENT	1.0000	488.38	488.38	
025		05/15/18	OG-992395	04/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	NON-CAPITALIZED EQUIPMENT	1.0000	1,874.93	1,874.93	
025		05/15/18	OG-992395	04/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	NON-CAPITALIZED EQUIPMENT	1.0000	256.04	256.04	
025		05/15/18	OG-992395	04/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	NON-CAPITALIZED EQUIPMENT	1.0000	1,900.00	1,900.00	
025		05/15/18	OG-992395	04/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	NON-CAPITALIZED EQUIPMENT	1.0000	876.35	876.35	
025			OG-992395							Purchase Order Total		31,424.56	
025	OC-14994	05/15/18	OG-997685	05/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	24462.6300	1.00	24,462.63	SW
025		05/15/18	OG-997685	05/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	16,961.07	16,961.07	
025		05/15/18	OG-997685	05/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	7,492.11	7,492.11	
025		05/15/18	OG-997685	05/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	8,480.54	8,480.54	
025		05/15/18	OG-997685	05/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	8,480.53	8,480.53	
025		05/15/18	OG-997685	05/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,746.06	3,746.06	
025		05/15/18	OG-997685	05/05/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,746.05	3,746.05	

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025			OG-997685							Purchase Order Total		73,368.99	
025	OC-14994	05/15/18	OG-999400	05/13/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	9,355.15	9,355.15	SW
025		05/15/18	OG-999400	05/13/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,962.91	3,962.91	
025		05/15/18	OG-999400	05/13/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,683.83	1,683.83	
025			OG-999400							Purchase Order Total		15,001.89	
025	OC-14994	05/15/18	OG-1003332	06/02/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	36,936.38	36,936.38	SW
025		05/15/18	OG-1003332	06/02/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	5,982.27	5,982.27	
025		05/15/18	OG-1003332	06/02/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	5,936.91	5,936.91	
025		05/15/18	OG-1003332	06/02/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	5,400.00	5,400.00	
025			OG-1003332							Purchase Order Total		54,255.56	
025	OC-14994	05/15/18	OG-1008425	06/23/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	5,115.25	5,115.25	SW
025		05/15/18	OG-1008425	06/23/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,138.64	2,138.64	
025		05/15/18	OG-1008425	06/23/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	605.01	605.01	
025		05/15/18	OG-1008425	06/23/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,781.64	1,781.64	
025		05/15/18	OG-1008425	06/23/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,300.00	1,300.00	
025			OG-1008425							Purchase Order Total		10,940.54	
025	OC-14996	05/21/18	OG-996115	04/29/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	50.0000	1.34	67.00	SW
025	OC-14996	05/21/18	OG-996115	04/29/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	50.0000	.44	22.00	SW
025	OC-14996		OG-996115							Purchase Order Total		89.00	
025	OC-14996	05/21/18	OG-996125	04/29/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	150.0000	1.34	201.00	SW
025	OC-14996	05/21/18	OG-996125	04/29/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	150.0000	.44	66.00	SW
025		05/21/18	OG-996125	04/29/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	SHIPPING	1.0000	50.00	50.00	

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025			OG-996125							Purchase Order Total		317.00	
025	OC-15000	06/14/18	OG-989703	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CHANGE WET MOP HEAD	45.0000	3.14	141.30	
025	OC-15000		OG-989703							Purchase Order Total		141.30	
025	OC-15000	06/14/18	OG-989761	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH RAG, TERRY CLOTH 25LB	1.0000	83.12	83.12	
025	OC-15000		OG-989761							Purchase Order Total		83.12	
025	OC-15000	06/14/18	OG-989790	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F941, DIV NEUTRAL FL CLEANER	12.0000	12.11	145.32	
025		06/14/18	OG-989790	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CH09, FORMULA 409, 12/CASE	2.0000	60.82	121.64	
025			OG-989790							Purchase Order Total		266.96	
025	OC-15000	06/14/18	OG-990978	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT REFRIG W/FREEZER SECTI	1.0000	195.93	195.93	
025	OC-15000		OG-990978							Purchase Order Total		195.93	
025	OC-15000	06/14/18	OG-991023	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO LIQUID HAND CLEANER 12PK	1.0000	53.25	53.25	
025	OC-15000		OG-991023							Purchase Order Total		53.25	
025	OC-15000	06/14/18	OG-992052	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK 50PK	2.0000	90.02	180.04	
025	OC-15000		OG-992052							Purchase Order Total		180.04	
025	OC-15000	06/14/18	OG-993079	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE MICROWAVE, 1.10 CU	1.0000	127.47	127.47	
025	OC-15000		OG-993079							Purchase Order Total		127.47	
025	OC-15000	06/14/18	OG-993586	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20"L NYLONG LONG HANDLE BRUSH	2.0000	11.12	22.24	
025	OC-15000		OG-993586							Purchase Order Total		22.24	
025	OC-15000	06/14/18	OG-993913	04/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STARTER WIRE SHELVING UNIT	2.0000	238.60	477.20	
025	OC-15000		OG-993913							Purchase Order Total		477.20	
025	OC-15000	06/14/18	OG-994299	04/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48GT03, LOOP SEW ON TAPE	1.0000	144.23	144.23	
025		06/14/18	OG-994299	04/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48GT02, HOOK SEW ON TAPE	1.0000	144.23	144.23	
025			OG-994299							Purchase Order Total		288.46	
025	OC-15000	06/14/18	OG-994471	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS IMPACT DRIVER KIT	1.0000	99.00	99.00	
025		06/14/18	OG-994471	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45 PC SCREWDRIVER BIT SET	1.0000	40.29	40.29	

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025			OG-994471									139.29	
025	OC-15000	06/14/18	OG-994506	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REVERSIBLE DRAINAGE MAT	3.0000	51.81	155.43	
025	OC-15000		OG-994506									155.43	
025	OC-15000	06/14/18	OG-994512	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM, BAGLESS	3.0000	346.25	1,038.75	
025	OC-15000		OG-994512									1,038.75	
025	OC-15000	06/14/18	OG-994699	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STIFF GLASS SCRAPER	100.0000	.56	56.00	
025		06/14/18	OG-994699	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1-1/2" SING EDGE RAZOR BLADE	1.0000	10.66	10.66	
025			OG-994699									66.66	
025	OC-15000	06/14/18	OG-994903	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
025		06/14/18	OG-994903	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4T419 #10 CHEM GLOVES	1.0000	22.92	22.92	
025		06/14/18	OG-994903	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3AP82 #11 CHEM GLOVES	1.0000	22.92	22.92	
025			OG-994903									46.84	
025	OC-15000	06/14/18	OG-995082	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12U475, HANDHELD SPRAYER	2.0000	39.89	79.78	
025		06/14/18	OG-995082	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34TC64, LANCE	1.0000	2.01	2.01	
025			OG-995082									81.79	
025	OC-15000	06/14/18	OG-997361	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING UNIT	2.0000	142.40	284.80	
025	OC-15000		OG-997361									284.80	
025	OC-15000	06/14/18	OG-997502	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPEN PLASTIC SHELVING	1.0000	80.99	80.99	
025	OC-15000		OG-997502									80.99	
025	OC-15000	06/14/18	OG-998266	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR/OUTDOOR ENTRANCE MAT	2.0000	147.42	294.84	
025	OC-15000		OG-998266									294.84	
025	OC-15000	06/14/18	OG-999609	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#12F341 INSULATED SHIPPING	8.0000	32.93	263.44	
025	OC-15000		OG-999609									263.44	
025	OC-15000	06/14/18	OG-999941	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL DETECTABLE PEN	2.0000	90.30	180.60	
025	OC-15000		OG-999941									180.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000	06/14/18	OG-1000103	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW PLASTIC MOP BUCKET/WRIN	2.0000	79.50	159.00	
025	OC-15000		OG-1000103							Purchase Order Total		159.00	
025	OC-15000	06/14/18	OG-1001102	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" BURNISHING PAD 5PK	3.0000	47.73	143.19	
025		06/14/18	OG-1001102	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	3.0000	45.24	135.72	
025			OG-1001102							Purchase Order Total		278.91	
025	OC-15000	06/14/18	OG-1001784	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILDEW RESISTANT NYLON COVER	5.0000	252.76	1,263.80	
025	OC-15000		OG-1001784							Purchase Order Total		1,263.80	
025	OC-15000	06/14/18	OG-1002254	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25FT STEEL TAPE MEASURE	1.0000	12.00	12.00	
025		06/14/18	OG-1002254	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PERMANENT PAINT MARKER 6PK	1.0000	20.43	20.43	
025		06/14/18	OG-1002254	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY IDENTIFIER, 20PK	2.0000	2.95	5.90	
025			OG-1002254							Purchase Order Total		38.33	
025	OC-15000	06/14/18	OG-1002421	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM, BAGLESS	3.0000	346.94	1,040.82	
025	OC-15000		OG-1002421							Purchase Order Total		1,040.82	
025	OC-15000	06/14/18	OG-1003796	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A458, PORTABLE WEATHER RADIO	1.0000	38.07	38.07	
025		06/14/18	OG-1003796	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A458, PORTABLE WEATHER RADIO	1.0000	38.07	38.07	
025			OG-1003796							Purchase Order Total		76.14	
025	OC-15000	06/14/18	OG-1003808	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH, RAG, TERRY CLOTH, ASSTD	1.0000	83.46	83.46	
025	OC-15000		OG-1003808							Purchase Order Total		83.46	
025	OC-15000	06/14/18	OG-1005205	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL BLUE TRASH BAGS	5.0000	35.49	177.45	
025	OC-15000		OG-1005205							Purchase Order Total		177.45	
025	OC-15000	06/14/18	OG-1005590	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3DCT6, ADJUSTABLE HANDLE	15.0000	14.05	210.75	
025		06/14/18	OG-1005590	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U096, 20" ROUND BURNISH PAD	2.0000	45.24	90.48	
025		06/14/18	OG-1005590	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WC31, 20" ROUND BURNISH PAD	3.0000	45.24	135.72	
025		06/14/18	OG-1005590	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2CYF2, TOUCH GUY,	8.0000	17.02	136.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			BIO DEOZ				
025		06/14/18	OG-1005590	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DJV2, TOILET PAPER DISP STAND	8.0000	38.03	304.24	
025		06/14/18	OG-1005590	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33Y496,VACUUM BAGS 1-PLY STAND	8.0000	4.14	33.12	
025			OG-1005590						Purchase Order Total			910.47	
025	OC-15000	06/14/18	OG-1005629	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND BURNISHING PAD 5PK	2.0000	47.73	95.46	
025	OC-15000		OG-1005629						Purchase Order Total			95.46	
025	OC-15000	06/14/18	OG-1005660	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORIGINAL REMOTE CONTROL	1.0000	33.21	33.21	
025	OC-15000		OG-1005660						Purchase Order Total			33.21	
025	OC-15000	06/14/18	OG-1005762	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE SWIVEL PAD HOLDER	8.0000	51.05	408.40	
025		06/14/18	OG-1005762	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WOOD HANDLE, LENGTH 60"	8.0000	7.39	59.12	
025			OG-1005762						Purchase Order Total			467.52	
025	OC-15000	06/14/18	OG-1005866	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	6.0000	80.39	482.34	
025	OC-15000		OG-1005866						Purchase Order Total			482.34	
025	OC-15000	06/14/18	OG-1006219	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" BOX FAN	3.0000	21.22	63.66	
025	OC-15000		OG-1006219						Purchase Order Total			63.66	
025	OC-15000	06/14/18	OG-1006557	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3DCZ7, KIPP ADJ HANDLE BLK	1.0000	15.40	15.40	
025		06/14/18	OG-1006557	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4XN38, ALUMINUM STEP LADDER	1.0000	48.51	48.51	
025		06/14/18	OG-1006557	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3DCZ7, KIPP ADJ HANDLE BLK	14.0000	15.40	215.60	
025			OG-1006557						Purchase Order Total			279.51	
025	OC-15000	06/14/18	OG-1007201	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48GF53, DUSTER WIPES	1.0000	98.18	98.18	
025		06/14/18	OG-1007201	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35YL41, LAUNDRY DETERGENT	1.0000	78.00	78.00	
025		06/14/18	OG-1007201	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H188, TIME MIST REFILLS,	2.0000	95.04	190.08	
025		06/14/18	OG-1007201	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H186, TIME MIST REFILLS	2.0000	98.36	196.72	
025		06/14/18	OG-1007201	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A371, DIVERSEY	8.0000	34.03	272.24	

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025		06/14/18	OG-1007201	06/19/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DEODORIZER, 6CTP9, APPLICATOR	3.0000	34.32	102.96	
025		06/14/18	OG-1007201	06/19/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PAD 3U608, MEASURING	12.0000	1.62	19.44	
025			OG-1007201							Purchase Order Total		957.62	
025	OC-15000	06/14/18	OG-1007321	06/19/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	REFRIGERATOR, BLACK	1.0000	210.60	210.60	
025	OC-15000		OG-1007321							Purchase Order Total		210.60	
025	OC-15000	06/14/18	OG-1007337	06/19/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	EXTENSION CORD, 25'	1.0000	14.55	14.55	
025	OC-15000		OG-1007337							Purchase Order Total		14.55	
025	OC-15000	06/14/18	OG-1008349	06/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2RPK8 DRAINAGE MAT	6.0000	95.18	571.08	
025	OC-15000		OG-1008349							Purchase Order Total		571.08	
025	OC-15000	06/14/18	OG-1008873	06/25/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	56JP20	1.0000	52.36	52.36	
025		06/14/18	OG-1008873	06/25/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1XNN9	2.0000	4.80	9.60	
025			OG-1008873							Purchase Order Total		61.96	
025	OC-15000	06/14/18	OG-1008878	06/25/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PAPER TOWEL DISP KEY	24.0000	.17	4.08	
025		06/14/18	OG-1008878	06/25/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HANDHELD SPRAYER	1.0000	27.62	27.62	
025			OG-1008878							Purchase Order Total		31.70	
025	OC-15002	06/14/18	OG-992842	04/14/20	521406	FASTENAL COMPANY -	445	00	1017215 216850 XL	17.0000	3.79	64.50	
025		06/14/18	OG-992842	04/14/20	521406	PURCHASE OR FASTENAL COMPANY -	445	00	COVERALL 1017213 216853 XL	5.0000	3.79	18.97	
025		06/14/18	OG-992842	04/14/20	521406	PURCHASE OR FASTENAL COMPANY -	445	00	COVERALL 1017219 216853 XL	4.0000	3.80	15.18	
025		06/14/18	OG-992842	04/14/20	521406	PURCHASE OR FASTENAL COMPANY -	445	00	COVERALL 1017224 226853 2XL	2.0000	4.28	8.55	
025		06/14/18	OG-992842	04/14/20	521406	PURCHASE OR FASTENAL COMPANY -	445	00	COVERALL 1017218216853 LARGE	4.0000	4.83	19.32	
025		06/14/18	OG-992842	04/14/20	521406	PURCHASE OR FASTENAL COMPANY -	445	00	00426 KC DISP SUIT #49113	1.0000	4.81	4.81	
025		06/14/18	OG-992842	04/14/20	521406	PURCHASE OR FASTENAL COMPANY -	445	00	0202719 XLWHTY120SWH	17.0000	5.24	89.08	

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025		06/14/18	OG-992842	04/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	1030649 IC26SWHLG00300B	25.0000	6.97	174.25	
025		06/14/18	OG-992842	04/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	XL WHTY212SWH	20.0000	5.24	104.88	
025		06/14/18	OG-992842	04/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	1017216 216850 2XL COVERALL	9.0000	4.29	38.65	
025			OG-992842							Purchase Order Total		538.19	
025	OC-15002	06/14/18	OG-994965	04/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	5.0000	61.98	309.90	
025	OC-15002		OG-994965							Purchase Order Total		309.90	
025	OC-15002	06/14/18	OG-995534	04/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	KN95 MASKS	6000.0000	1.90	11,400.00	
025	OC-15002		OG-995534							Purchase Order Total		11,400.00	
025	OC-15002	06/14/18	OG-996232	04/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	5.0000	61.98	309.90	
025	OC-15002		OG-996232							Purchase Order Total		309.90	
025	OC-15002	06/14/18	OG-997958	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER SOAP	5.0000	61.98	309.90	
025	OC-15002		OG-997958							Purchase Order Total		309.90	
025	OC-15002	06/14/18	OG-999325	05/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	KN95 MASKS	6000.0000	1.90	11,400.00	
025	OC-15002		OG-999325							Purchase Order Total		11,400.00	
025	OC-15002	06/14/18	OG-999334	05/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY GLASSES PACK OF 120 EA	1.0000	445.20	445.20	
025	OC-15002		OG-999334							Purchase Order Total		445.20	
025	OC-15002	06/14/18	OG-1001106	05/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	10.0000	61.98	619.80	
025	OC-15002		OG-1001106							Purchase Order Total		619.80	
025	OC-15002	06/14/18	OG-1001132	05/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0281529 HYDROGENPEROXIDE16O	1.0000	124.07	124.07	
025	OC-15002		OG-1001132							Purchase Order Total		124.07	
025	OC-15002	06/14/18	OG-1002380	05/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	5.0000	61.98	309.90	
025	OC-15002		OG-1002380							Purchase Order Total		309.90	
025	OC-15002	06/14/18	OG-1006555	06/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	63126, LOCKING CABLE TIES, BLK	100.0000	.06	6.11	
025		06/14/18	OG-1006555	06/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	63125, LOCKING CABLE TIES, NAT	100.0000	.05	5.33	
025		06/14/18	OG-1006555	06/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	11508973, STEEL	10.0000	.11	1.06	

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			OG-1006555			PURCHASE OR			SOCKET CAP				
025			OG-1006555									12.50	
025	OC-15002	06/14/18	OG-1006785	06/18/20	521406	FASTENAL COMPANY -	445	00	AMBER HAND SOAP	20.0000	30.99	619.80	
						PURCHASE OR							
025	OC-15002		OG-1006785									619.80	
025	OC-15003	06/14/18	OG-995527	04/27/20	536905	MSC INDUSTRIAL	445	00	RUST-OLEUM PUPLE	36.0000	5.80	208.80	
						SUPPLY CO INC-			GLOSS ENAMEL				
025	OC-15003		OG-995527									208.80	
025	OC-15003	06/14/18	OG-1000490	05/18/20	536905	MSC INDUSTRIAL	445	00	#52790086 VENDING	1.0000	190.13	190.13	
						SUPPLY CO INC-			MACHINE				
025	OC-15003		OG-1000490									190.13	
025	OC-15003	06/14/18	OG-1002906	06/01/20	536905	MSC INDUSTRIAL	445	00	56554520, 45 GALLON	2.0000	26.23	52.46	
						SUPPLY CO INC-			LINERS				
025	OC-15003		OG-1002906									52.46	
025	OC-15013	07/16/18	OG-992060	04/09/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	22.50	67.50	
025	OC-15013	07/16/18	OG-992060	04/09/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-992060	04/09/20	1968335	MATHESON TRI GAS INC	430	42	CO2 BONE DRY	1.0000	29.00	29.00	
025		07/16/18	OG-992060	04/09/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	8.0000	108.15	865.20	
025		07/16/18	OG-992060	04/09/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	125.80	125.80	
025		07/16/18	OG-992060	04/09/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK	1.0000	200.00	200.00	
									RENTAL				
025			OG-992060									1,422.65	
025	OC-15013	07/16/18	OG-998097	05/07/20	1968335	MATHESON TRI GAS INC	430	42	NIRTOGEN LIQUID	1.0000	22.50	22.50	
025	OC-15013	07/16/18	OG-998097	05/07/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-998097	05/07/20	1968335	MATHESON TRI GAS INC	430	42	K CO2 BONE DRY	1.0000	29.00	29.00	
025		07/16/18	OG-998097	05/07/20	1968335	MATHESON TRI GAS INC	430	42	T COMP AIR ULTRA	1.0000	91.36	91.36	
025		07/16/18	OG-998097	05/07/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	5.0000	108.15	540.75	
025		07/16/18	OG-998097	05/07/20	1968335	MATHESON TRI GAS INC	430	42	CYLNDER RENTAL	1.0000	130.20	130.20	
									CHARGE				
025		07/16/18	OG-998097	05/07/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON CHARGE	1.0000	756.85	756.85	
025		07/16/18	OG-998097	05/07/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK	1.0000	200.00	200.00	
									RENTAL				
025			OG-998097									1,905.81	
025	OC-15013	07/16/18	OG-1003681	06/03/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	22.50	67.50	
025	OC-15013	07/16/18	OG-1003681	06/03/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-1003681	06/03/20	1968335	MATHESON TRI GAS INC	430	42	CO2 BONE DRY	1.0000	29.00	29.00	
025		07/16/18	OG-1003681	06/03/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	3.0000	108.15	324.45	
025		07/16/18	OG-1003681	06/03/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	121.60	121.60	
									CHARGE				

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025		07/16/18	OG-1003681	06/03/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	385.45	385.45	
025		07/16/18	OG-1003681	06/03/20	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1003681						Purchase Order Total			1,263.15	
025	OC-15017	07/26/18	OG-997879	05/06/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	5,553.47	5,553.47	
025		07/26/18	OG-997879	05/06/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	209.83	209.83	
025		07/26/18	OG-997879	05/06/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	649.37-	649.37-	
025			OG-997879						Purchase Order Total			5,113.93	
025	OC-15017	07/26/18	OG-999573	05/14/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	5,223.48	5,223.48	
025		07/26/18	OG-999573	05/14/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	11.10	11.10	
025		07/26/18	OG-999573	05/14/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	202.80-	202.80-	
025			OG-999573						Purchase Order Total			5,031.78	
025	OC-15017	07/26/18	OG-1000577	05/18/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	1,145.15	1,145.15	
025		07/26/18	OG-1000577	05/18/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	109.76	109.76	
025		07/26/18	OG-1000577	05/18/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	55.87-	55.87-	
025			OG-1000577						Purchase Order Total			1,199.04	
025	OC-15017	07/26/18	OG-1000582	05/18/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	2,282.77	2,282.77	
025		07/26/18	OG-1000582	05/18/20	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	186.20	186.20	
025			OG-1000582						Purchase Order Total			2,468.97	
025	OC-15017	07/26/18	OG-1000583	05/18/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	635.43	635.43	
025		07/26/18	OG-1000583	05/18/20	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	50.35	50.35	
025			OG-1000583						Purchase Order Total			685.78	
025	OC-15017	07/26/18	OG-1004328	06/05/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	3,852.35	3,852.35	
025		07/26/18	OG-1004328	06/05/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	51.99	51.99	
025		07/26/18	OG-1004328	06/05/20	1747929	DIAMOND PHARMACY	269	00	RETURN CREDITS	1.0000	106.99-	106.99-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SERVICES													
025			OG-1004328							Purchase Order Total		3,797.35	
025	OC-15017	07/26/18	OG-1004392	06/05/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	529.67	529.67	
025		07/26/18	OG-1004392	06/05/20	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	76.70	76.70	
025			OG-1004392							Purchase Order Total		606.37	
025	OC-15017	07/26/18	OG-1006029	06/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	222.88	222.88	
025		07/26/18	OG-1006029	06/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR OVERPAYMENT	1.0000	83.59-	83.59-	
025			OG-1006029							Purchase Order Total		139.29	
025	OC-15024	08/21/18	OG-993677	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	10.88	43.52	
025		08/21/18	OG-993677	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	2.0000	10.88	21.76	
025		08/21/18	OG-993677	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	2.0000	10.88	21.76	
025		08/21/18	OG-993677	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	1.0000	10.88	10.88	
025		08/21/18	OG-993677	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	4.0000	10.88	43.52	
025		08/21/18	OG-993677	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	10.88	21.76	
025		08/21/18	OG-993677	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	3.0000	10.88	32.64	
025		08/21/18	OG-993677	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	COLA	4.0000	10.88	43.52	
025			OG-993677							Purchase Order Total		239.36	
025	OC-15032	10/22/18	OG-992860	04/14/20	505365	GALLS LLC - PURCHASING	200	43	5.11 TACTICAL 1.5" TDU BELT XL	5.0000	17.99	89.95	
025		10/22/18	OG-992860	04/14/20	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL 1.5" TDU BELT L	5.0000	17.99	89.95	
025		10/22/18	OG-992860	04/14/20	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL 1.5" TDU BELT M	5.0000	17.99	89.95	
025		10/22/18	OG-992860	04/14/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING/HANDLING	1.0000	2.99	2.99	
025			OG-992860							Purchase Order Total		272.84	
025	OC-15060	11/02/18	OG-989659	04/01/20	3165354	MULTI UNIT GROUP	962	40	80165 CONT FOAM 3	1.0000	681.30	681.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COMP HNGD				
025	OC-15060		OG-989659									Purchase Order Total	681.30
025	OC-15060	11/02/18	OG-990020	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	229.54	229.54	
025		11/02/18	OG-990020	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	568.92	568.92	
025		11/02/18	OG-990020	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	8.86	8.86	
025			OG-990020									Purchase Order Total	807.32
025	OC-15060	11/02/18	OG-990021	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	230.60	230.60	
025		11/02/18	OG-990021	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	548.49	548.49	
025		11/02/18	OG-990021	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	191.50-	191.50-	
025		11/02/18	OG-990021	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	160.40	160.40	
025			OG-990021									Purchase Order Total	747.99
025	OC-15060	11/02/18	OG-990024	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	198.39	198.39	
025		11/02/18	OG-990024	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	53.85	53.85	
025			OG-990024									Purchase Order Total	252.24
025	OC-15060	11/02/18	OG-990895	04/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.2000	3.71	445.94	
025	OC-15060		OG-990895									Purchase Order Total	445.94
025	OC-15060	11/02/18	OG-991140	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,726.46	1,726.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-991140	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81304 BROWN BAGS	1.0000	15.27	15.27	
025		11/02/18	OG-991140	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81612 BAG FOOD BUN PAN 27X37	1.0000	78.52	78.52	
025		11/02/18	OG-991140	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COM 9X9X3	1.0000	45.42	45.42	
025		11/02/18	OG-991140	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81615 PAN LINER	1.0000	118.68	118.68	
025		11/02/18	OG-991140	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COM 9X9X3	1.0000	681.30	681.30	
025		11/02/18	OG-991140	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80168 TRAY FOAM 5 COMP	1.0000	65.94	65.94	
025		11/02/18	OG-991140	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,776.80	1,776.80	
025		11/02/18	OG-991140	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	38.41	38.41	
025			OG-991140							Purchase Order Total		4,546.80	
025	OC-15060	11/02/18	OG-991164	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	948.76	948.76	
025	OC-15060		OG-991164							Purchase Order Total		948.76	
025	OC-15060	11/02/18	OG-991167	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,236.62	1,236.62	
025	OC-15060		OG-991167							Purchase Order Total		1,236.62	
025	OC-15060	11/02/18	OG-991174	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	203.64	203.64	
025	OC-15060		OG-991174							Purchase Order Total		203.64	
025	OC-15060	11/02/18	OG-991177	04/07/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	1,193.88	1,193.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-991177							Purchase Order Total		1,193.88	
025	OC-15060	11/02/18	OG-991179	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	437.52	437.52	
025	OC-15060		OG-991179							Purchase Order Total		437.52	
025	OC-15060	11/02/18	OG-991831	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	358.16	358.16	
025		11/02/18	OG-991831	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	55.37	55.37	
025		11/02/18	OG-991831	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES	1.0000	21.25	21.25	
025			OG-991831							Purchase Order Total		434.78	
025	OC-15060	11/02/18	OG-991832	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	503.00	503.00	
025		11/02/18	OG-991832	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	320.80	320.80	
025		11/02/18	OG-991832	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	320.80	320.80	
025		11/02/18	OG-991832	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	320.80	320.80	
025		11/02/18	OG-991832	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EGGS	1.0000	241.68	241.68	
025			OG-991832							Purchase Order Total		1,707.08	
025	OC-15060	11/02/18	OG-991873	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,143.25	1,143.25	
025		11/02/18	OG-991873	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	68.67	68.67	
025			OG-991873							Purchase Order Total		1,211.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-992136	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP 9X9X3	1.0000	227.10	227.10	
025		11/02/18	OG-992136	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,450.60	2,450.60	
025			OG-992136							Purchase Order Total		2,677.70	
025	OC-15060	11/02/18	OG-992216	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	30544 GUSHERS	3.0000	10.25	30.75	
025		11/02/18	OG-992216	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	54980 BIG ICE CREAM SANDWICH	1.0000	18.01	18.01	
025		11/02/18	OG-992216	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	34203 LICORICE STRAWBERRY	2.0000	17.41	34.82	
025		11/02/18	OG-992216	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	29543 SKITTLES SOUR	1.0000	17.67	17.67	
025		11/02/18	OG-992216	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	38842 GRPA'S CINNAMON BEARS	1.0000	19.38	19.38	
025		11/02/18	OG-992216	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	0498 CARMEL POPCORN GLAZE	1.0000	29.47	29.47	
025			OG-992216							Purchase Order Total		150.10	
025	OC-15060	11/02/18	OG-992511	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MARSHMALLO JET PUP INCENTIVE	1.0000	78.72	78.72	
025	OC-15060	11/02/18	OG-992511	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COCTAIL STRAWS INCENTIVE	1.0000	13.98	13.98	
025	OC-15060		OG-992511							Purchase Order Total		92.70	
025	OC-15060	11/02/18	OG-992616	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-992616							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-992973	04/14/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	1,306.97	1,306.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-992973							Purchase Order Total		1,306.97	
025	OC-15060	11/02/18	OG-993037	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	298.19	298.19	
025		11/02/18	OG-993037	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	758.53	758.53	
025			OG-993037							Purchase Order Total		1,056.72	
025	OC-15060	11/02/18	OG-993550	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,593.22	2,593.22	
025	OC-15060	11/02/18	OG-993550	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM 3 COMP 9X9X3 HNGD	1.0000	90.84	90.84	
025	OC-15060		OG-993550							Purchase Order Total		2,684.06	
025	OC-15060	11/02/18	OG-993737	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	363.8000	3.26	1,185.99	
025	OC-15060		OG-993737							Purchase Order Total		1,185.99	
025	OC-15060	11/02/18	OG-994319	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	284.20	284.20	
025		11/02/18	OG-994319	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	632.25	632.25	
025			OG-994319							Purchase Order Total		916.45	
025	OC-15060	11/02/18	OG-994320	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	198.39	198.39	
025	OC-15060		OG-994320							Purchase Order Total		198.39	
025	OC-15060	11/02/18	OG-994321	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	160	40	PAPER AND PLASTICS	1.0000	160.40	160.40	
025		11/02/18	OG-994321	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	429.10	429.10	
025			OG-994321							Purchase Order Total		589.50	
025	OC-15060	11/02/18	OG-994450	04/20/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	300.72	300.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-994450	04/20/20	500555	DISTRIBUTING, KEARNEY	240		OTHER	1.0000	133.60	133.60	
025			OG-994450							Purchase Order Total		434.32	
025	OC-15060	11/02/18	OG-994746	04/21/20	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	418.95	418.95	
025		11/02/18	OG-994746	04/21/20	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	156.03	156.03	
025			OG-994746							Purchase Order Total		574.98	
025	OC-15060	11/02/18	OG-994805	04/21/20	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	278.87	278.87	
025		11/02/18	OG-994805	04/21/20	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	79.60	79.60	
025		11/02/18	OG-994805	04/21/20	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	42.08-	42.08-	
025			OG-994805							Purchase Order Total		316.39	
025	OC-15060	11/02/18	OG-995242	04/23/20	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	168.61	168.61	
025		11/02/18	OG-995242	04/23/20	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	91.45	91.45	
025			OG-995242							Purchase Order Total		260.06	
025	OC-15060	11/02/18	OG-995243	04/23/20	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	358.14	358.14	
025	OC-15060		OG-995243							Purchase Order Total		358.14	
025	OC-15060	11/02/18	OG-995555	04/27/20	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	395.93	395.93	
025		11/02/18	OG-995555	04/27/20	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	741.78	741.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-995555			KEARNEY							
			Purchase Order Total										1,137.71
025	OC-15060	11/02/18	OG-995580	04/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	606.5000	3.32	2,013.58	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-995580	04/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	20.0000	5.37	107.40	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-995580	04/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	290.0000	3.29	954.10	
						DISTRIBUTING, KEARNEY							
025			OG-995580							Purchase Order Total		3,075.08	
025	OC-15060	11/02/18	OG-995760	04/28/20	500555	CASH WA	393	00	27794 TAKIS	4.0000	31.38	125.52	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-995760	04/28/20	500555	CASH WA	393	00	32581 NEW AND LATERS	3.0000	17.01	51.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-995760	04/28/20	500555	CASH WA	393	00	27288 TILLAMOOK TEREYAKI	1.0000	36.92	36.92	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-995760	04/28/20	500555	CASH WA	393	00	29689 SNICKERS	1.0000	35.34	35.34	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-995760	04/28/20	500555	CASH WA	393	00	41754 SAUCE CHEESE JALAPENO	1.0000	46.12-	46.12-	
						DISTRIBUTING, KEARNEY							
025			OG-995760							Purchase Order Total		202.69	
025	OC-15060	11/02/18	OG-996267	04/29/20	500555	CASH WA	962	40	YRTCK FOOD ORDER	1.0000	1,890.83	1,890.83	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-996267	04/29/20	500555	CASH WA	962	40	81287 BROWN BAG 6# PAPER	1.0000	10.84	10.84	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-996267	04/29/20	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HGND	4.0000	22.71	90.84	
						DISTRIBUTING, KEARNEY							
025			OG-996267							Purchase Order Total		1,992.51	
025	OC-15060	11/02/18	OG-996272	04/29/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	859.95	859.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			ORDER				
025	OC-15060	11/02/18	OG-996272	04/29/20	500555	CASH WA	962	40	CONT FOAM 3 COMP 9X9X3 LG HNGD	1.0000	136.26	136.26	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-996272							Purchase Order Total		996.21	
025	OC-15060	11/02/18	OG-996333	04/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	198.80	198.80	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-996333	04/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	392.33	392.33	
						DISTRIBUTING, KEARNEY							
025			OG-996333							Purchase Order Total		591.13	
025	OC-15060	11/02/18	OG-996340	04/30/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,706.35	2,706.35	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-996340	04/30/20	500555	CASH WA	962	40	81304 BROWN PAPER BAG 12# 1841	2.0000	15.27	30.54	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-996340							Purchase Order Total		2,736.89	
025	OC-15060	11/02/18	OG-996496	04/30/20	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	22.71	90.84	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-996496							Purchase Order Total		90.84	
025	OC-15060	11/02/18	OG-997104	05/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	642.59	642.59	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997104	05/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	320.36	320.36	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997104	05/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	30.75	30.75	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997104	05/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	28.11-	28.11-	
						DISTRIBUTING, KEARNEY							
025			OG-997104							Purchase Order Total		965.59	
025	OC-15060	11/02/18	OG-997236	05/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	306.09	306.09	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-997236							Purchase Order Total		306.09	
025	OC-15060	11/02/18	OG-997527	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	333.36	333.36	
025	OC-15060		OG-997527							Purchase Order Total		333.36	
025	OC-15060	11/02/18	OG-997528	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	405.60	405.60	
025		11/02/18	OG-997528	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	568.63	568.63	
025		11/02/18	OG-997528	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.86	31.86	
025		11/02/18	OG-997528	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	134.83	134.83	
025			OG-997528							Purchase Order Total		1,140.92	
025	OC-15060	11/02/18	OG-997565	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	16.86	16.86	
025		11/02/18	OG-997565	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	16.86	16.86	
025		11/02/18	OG-997565	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	14.00	14.00	
025		11/02/18	OG-997565	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	10.00	10.00	
025			OG-997565							Purchase Order Total		57.72	
025	OC-15060	11/02/18	OG-997674	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29518 LAFFY TAFFY CHERRY	1.0000	8.24	8.24	
025		11/02/18	OG-997674	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29516 LAFFY TAFFY GRAPE	1.0000	8.24	8.24	
025		11/02/18	OG-997674	05/05/20	500555	CASH WA	962	40	29845 TOOTSIE	1.0000	4.71	4.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FROOTIE S.CHERRY				
025		11/02/18	OG-997674	05/05/20	500555	CASH WA	962	40	29515 LAFFY TAFFY	1.0000	8.24	8.24	
						DISTRIBUTING, KEARNEY			WB RASP				
025		11/02/18	OG-997674	05/05/20	500555	CASH WA	962	40	29517 LAFFY TAFFY	1.0000	8.24	8.24	
						DISTRIBUTING, KEARNEY			BANANNA				
025		11/02/18	OG-997674	05/05/20	500555	CASH WA	962	40	27207 SUCKER DUMDUM	1.0000	6.29	6.29	
						DISTRIBUTING, KEARNEY			POPS				
025		11/02/18	OG-997674	05/05/20	500555	CASH WA	962	40	27198 ATOMIC	1.0000	10.20	10.20	
						DISTRIBUTING, KEARNEY			FIREBALL				
025		11/02/18	OG-997674	05/05/20	500555	CASH WA	962	40	26370 SMARTIES	1.0000	5.82	5.82	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997674	05/05/20	500555	CASH WA	962	40	26620 TWIZZLERS	1.0000	4.98	4.98	
						DISTRIBUTING, KEARNEY			CANISTER				
025			OG-997674							Purchase Order Total		64.96	
025	OC-15060	11/02/18	OG-997741	05/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997741	05/06/20	500555	CASH WA	393	00	30544 GUSHERS	2.0000	10.09	20.18	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997741	05/06/20	500555	CASH WA	393	00	29118 M & M PLAIN	1.0000	26.64	26.64	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997741	05/06/20	500555	CASH WA	393	00	28736 SATHERS	3.0000	7.12	21.36	
						DISTRIBUTING, KEARNEY			CHERRY SOURS				
025		11/02/18	OG-997741	05/06/20	500555	CASH WA	393	00	28729 SATHERS PEACH	3.0000	7.12	21.36	
						DISTRIBUTING, KEARNEY			RINGS				
025		11/02/18	OG-997741	05/06/20	500555	CASH WA	393	00	42431 SNICKERS	1.0000	35.34	35.34	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997741	05/06/20	500555	CASH WA	393	00	30010 TWIX	1.0000	26.51	26.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997741	05/06/20	500555	CASH WA	393	00	26987 HOT FRIES	1.0000	8.77	8.77	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-997741	05/06/20	500555	CASH WA	393	00	27794 TAKIS	4.0000	31.38	125.52	
						DISTRIBUTING, KEARNEY							
025			OG-997741							Purchase Order Total		286.68	
025	OC-15060	11/02/18	OG-998013	05/07/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,837.10	2,837.10	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-998013							Purchase Order Total		2,837.10	
025	OC-15060	11/02/18	OG-998605	05/08/20	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
										Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-999252	05/12/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	279.45	279.45	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-999252	05/12/20	500555	CASH WA	962	40	80165 FOAM CONT 3 COMP HNGD	4.0000	22.71	90.84	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-999252	05/12/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	785.08	785.08	
						DISTRIBUTING, KEARNEY							
025			OG-999252							Purchase Order Total		1,155.37	
025	OC-15060	11/02/18	OG-999477	05/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	461.07	461.07	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-999477	05/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	251.90	251.90	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-999477	05/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	34.57	34.57	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-999477	05/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	94.06	94.06	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-999477	05/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	38.24	38.24	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-999477			KEARNEY							
			Purchase Order Total										879.84
025	OC-15060	11/02/18	OG-999515	05/14/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	368.70	368.70	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-999515	05/14/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	153.00	153.00	
						DISTRIBUTING, KEARNEY							
			OG-999515										
			Purchase Order Total										521.70
025	OC-15060	11/02/18	OG-999527	05/14/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,318.28	2,318.28	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-999527	05/14/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	22.86-	22.86-	
						DISTRIBUTING, KEARNEY			CREDIT				
025		11/02/18	OG-999527	05/14/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	18.56-	18.56-	
						DISTRIBUTING, KEARNEY			CREDIT				
			OG-999527										
			Purchase Order Total										2,276.86
025	OC-15060	11/02/18	OG-999532	05/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
			OG-999532										
			Purchase Order Total										1.00
025	OC-15060	11/02/18	OG-999651	05/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	915.29	915.29	
						DISTRIBUTING, KEARNEY							
			OG-999651										
			Purchase Order Total										915.29
025	OC-15060	11/02/18	OG-999652	05/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	314.96	314.96	
						DISTRIBUTING, KEARNEY							
			OG-999652										
			Purchase Order Total										314.96
025	OC-15060	11/02/18	OG-999653	05/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,191.74	1,191.74	
						DISTRIBUTING, KEARNEY							
			OG-999653										
025		11/02/18	OG-999653	05/14/20	500555	CASH WA	240		OTHER	1.0000	163.28	163.28	
						DISTRIBUTING, KEARNEY							
			OG-999653										
			Purchase Order Total										1,355.02
025	OC-15060	11/02/18	OG-999657	05/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,124.18	1,124.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-999657							Purchase Order Total		1,124.18	
025	OC-15060	11/02/18	OG-1000040	05/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,533.36	1,533.36	
025	OC-15060		OG-1000040							Purchase Order Total		1,533.36	
025	OC-15060	11/02/18	OG-1000386	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	139.77	139.77	
025	OC-15060		OG-1000386							Purchase Order Total		139.77	
025	OC-15060	11/02/18	OG-1000485	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	315.25	315.25	
025	OC-15060		OG-1000485							Purchase Order Total		315.25	
025	OC-15060	11/02/18	OG-1001163	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	235.96	235.96	
025		11/02/18	OG-1001163	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	531.84	531.84	
025		11/02/18	OG-1001163	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	164.62	164.62	
025		11/02/18	OG-1001163	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	113.05-	113.05-	
025			OG-1001163							Purchase Order Total		819.37	
025	OC-15060	11/02/18	OG-1002395	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,463.46	2,463.46	
025	OC-15060		OG-1002395							Purchase Order Total		2,463.46	
025	OC-15060	11/02/18	OG-1002412	05/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	428.50	428.50	
025		11/02/18	OG-1002412	05/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	469.15	469.15	
025			OG-1002412							Purchase Order Total		897.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1002594	05/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	4,191.74	4,191.74	
025	OC-15060		OG-1002594							Purchase Order Total		4,191.74	
025	OC-15060	11/02/18	OG-1002821	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	493.73	493.73	
025		11/02/18	OG-1002821	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	390.55	390.55	
025		11/02/18	OG-1002821	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	72.40	72.40	
025			OG-1002821							Purchase Order Total		956.68	
025	OC-15060	11/02/18	OG-1003024	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	460.56	460.56	
025		11/02/18	OG-1003024	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	81.96-	81.96-	
025			OG-1003024							Purchase Order Total		378.60	
025	OC-15060	11/02/18	OG-1003025	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	690.24	690.24	
025	OC-15060		OG-1003025							Purchase Order Total		690.24	
025	OC-15060	11/02/18	OG-1003772	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	186.05	186.05	
025		11/02/18	OG-1003772	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	225.57	225.57	
025			OG-1003772							Purchase Order Total		411.62	
025	OC-15060	11/02/18	OG-1003786	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,636.30	1,636.30	
025		11/02/18	OG-1003786	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	44.23-	44.23-	
025			OG-1003786							Purchase Order Total		1,592.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1003950	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	386.44	386.44	
025	OC-15060		OG-1003950							Purchase Order Total		386.44	
025	OC-15060	11/02/18	OG-1004520	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	456.27	456.27	
025		11/02/18	OG-1004520	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	346.52	346.52	
025			OG-1004520							Purchase Order Total		802.79	
025	OC-15060	11/02/18	OG-1004521	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	253.05	253.05	
025		11/02/18	OG-1004521	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	334.00	334.00	
025			OG-1004521							Purchase Order Total		587.05	
025	OC-15060	11/02/18	OG-1005380	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	159.35	159.35	
025		11/02/18	OG-1005380	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	17.77-	17.77-	
025			OG-1005380							Purchase Order Total		141.58	
025	OC-15060	11/02/18	OG-1005458	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,298.74	1,298.74	
025	OC-15060		OG-1005458							Purchase Order Total		1,298.74	
025	OC-15060	11/02/18	OG-1005459	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,238.66	1,238.66	
025		11/02/18	OG-1005459	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	340.65	340.65	
025			OG-1005459							Purchase Order Total		1,579.31	
025	OC-15060	11/02/18	OG-1005461	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	645.00	645.00	

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025		11/02/18	OG-1005461	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	340.65	340.65	
025			OG-1005461							Purchase Order Total		985.65	
025	OC-15060	11/02/18	OG-1005468	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	258.43	258.43	
025		11/02/18	OG-1005468	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	340.65	340.65	
025			OG-1005468							Purchase Order Total		599.08	
025	OC-15060	11/02/18	OG-1005541	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	392.03	392.03	
025		11/02/18	OG-1005541	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	180.53	180.53	
025		11/02/18	OG-1005541	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	30.75	30.75	
025			OG-1005541							Purchase Order Total		603.31	
025	OC-15060	11/02/18	OG-1005542	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	733.38	733.38	
025	OC-15060		OG-1005542							Purchase Order Total		733.38	
025	OC-15060	11/02/18	OG-1006002	06/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,725.16	2,725.16	
025	OC-15060		OG-1006002							Purchase Order Total		2,725.16	
025	OC-15060	11/02/18	OG-1006034	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	379.36	379.36	
025		11/02/18	OG-1006034	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	515.93	515.93	
025		11/02/18	OG-1006034	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	73.45-	73.45-	
025			OG-1006034							Purchase Order Total		821.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1006680	06/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,084.22	1,084.22	
025		11/02/18	OG-1006680	06/17/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19	1.0000	272.52	272.52	
025			OG-1006680						Purchase Order Total			1,356.74	
025	OC-15060	11/02/18	OG-1006801	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,096.60	2,096.60	
025		11/02/18	OG-1006801	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	3.0000	22.71	68.13	
025			OG-1006801						Purchase Order Total			2,164.73	
025	OC-15060	11/02/18	OG-1006914	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	260.11	260.11	
025		11/02/18	OG-1006914	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	66.64	66.64	
025		11/02/18	OG-1006914	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	189.47	189.47	
025		11/02/18	OG-1006914	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	281.54	281.54	
025		11/02/18	OG-1006914	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	173.71	173.71	
025			OG-1006914						Purchase Order Total			971.47	
025	OC-15060	11/02/18	OG-1007627	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	708.30	708.30	
025		11/02/18	OG-1007627	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	359.11	359.11	
025		11/02/18	OG-1007627	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	312.85	312.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1007627	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	264.18	264.18	
025		11/02/18	OG-1007627	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	160.40	160.40	
025		11/02/18	OG-1007627	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	28.05	28.05	
025			OG-1007627							Purchase Order Total		1,832.89	
025	OC-15060	11/02/18	OG-1008203	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	417.35	417.35	
025		11/02/18	OG-1008203	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	16.87-	16.87-	
025			OG-1008203							Purchase Order Total		400.48	
025	OC-15060	11/02/18	OG-1008560	06/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	537.58	537.58	
025	OC-15060		OG-1008560							Purchase Order Total		537.58	
025	OC-15060	11/02/18	OG-1008718	06/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,750.06	2,750.06	
025	OC-15060	11/02/18	OG-1008718	06/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	2.0000	22.71	45.42	
025	OC-15060		OG-1008718							Purchase Order Total		2,795.48	
025	OC-15071	12/07/18	OG-994442	04/20/20	2336161	COUNTER TOOLS	920	47	ANNUAL POST SUBSCRIPTION	1.0000	75,000.00	75,000.00	
025	OC-15071		OG-994442							Purchase Order Total		75,000.00	
025	OC-15143	04/02/19	OG-993027	04/14/20	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4MG NASAL SPRAY	24.0000	75.00	1,800.00	
025	OC-15143		OG-993027							Purchase Order Total		1,800.00	
025	OC-15143	04/02/19	OG-993482	04/15/20	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4MG NASAL SPRAY	144.0000	75.00	10,800.00	
025	OC-15143		OG-993482							Purchase Order Total		10,800.00	
025	OC-15143	04/02/19	OG-993486	04/15/20	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4MG NASAL SPRAY	108.0000	75.00	8,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15143		OG-993486							Purchase Order Total		8,100.00	
025	OC-15143	04/02/19	OG-993488	04/15/20	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4MG NASAL SPRAY	228.0000	75.00	17,100.00	
025	OC-15143		OG-993488							Purchase Order Total		17,100.00	
025	OC-15193	10/01/19	OG-989592	04/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.92-	130.92-	
025		10/01/19	OG-989592	04/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,062.28	3,062.28	
025		10/01/19	OG-989592	04/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,245.60	2,245.60	
025		10/01/19	OG-989592	04/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	153.97	153.97	
025			OG-989592							Purchase Order Total		5,330.93	
025	OC-15193	10/01/19	OG-989756	04/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.99	25.99	
025		10/01/19	OG-989756	04/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,932.84	4,932.84	
025		10/01/19	OG-989756	04/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.95	101.95	
025		10/01/19	OG-989756	04/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.27	43.27	
025			OG-989756							Purchase Order Total		5,104.05	
025	OC-15193	10/01/19	OG-990200	04/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.66	11.66	
025		10/01/19	OG-990200	04/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,743.33	1,743.33	
025		10/01/19	OG-990200	04/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.10	32.10	
025			OG-990200							Purchase Order Total		1,787.09	
025	OC-15193	10/01/19	OG-990211	04/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.18	89.18	
025		10/01/19	OG-990211	04/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,206.77	4,206.77	
025		10/01/19	OG-990211	04/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,720.05	1,720.05	
025		10/01/19	OG-990211	04/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.79	44.79	
025			OG-990211							Purchase Order Total		6,060.79	
025	OC-15193	10/01/19	OG-990290	04/02/20	1164752	CARDINAL HEALTH 110	269	00	#5207220	22.0000	11.49	252.78	

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025		10/01/19	OG-990290	04/02/20	1164752	LLC CARDINAL HEALTH 110	269	00	AZITHROMYCIN #3675303	30.0000	5.52	165.60	
						LLC			CEFTRIAXONE				
025			OG-990290							Purchase Order Total		418.38	
025	OC-15193	10/01/19	OG-990542	04/03/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	8,681.97	8,681.97	
025		10/01/19	OG-990542	04/03/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	18.83	18.83	
025			OG-990542							Purchase Order Total		8,700.80	
025	OC-15193	10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	28.76	28.76	
025		10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	126.52	126.52	
025		10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	52.82	52.82	
025		10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	19.08	19.08	
025		10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	97.47	97.47	
025		10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	82.83	82.83	
025		10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	8.85	8.85	
025		10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	306.93	306.93	
025		10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	31.37	31.37	
025		10/01/19	OG-990852	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	14.07	14.07	
025			OG-990852							Purchase Order Total		711.18	
025	OC-15193	10/01/19	OG-990860	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	6,338.34	6,338.34	
025		10/01/19	OG-990860	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	1.03	1.03	
025		10/01/19	OG-990860	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	10.52	10.52	
025		10/01/19	OG-990860	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC - PAYM	1.0000	5.63	5.63	
025		10/01/19	OG-990860	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	149.92	149.92	

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			OG-990860			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		6,505.44	
025	OC-15193	10/01/19	OG-990951	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.24	17.24	
						LLC - PAYM							
025		10/01/19	OG-990951	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,873.87	6,873.87	
						LLC - PAYM							
025		10/01/19	OG-990951	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.93	39.93	
						LLC - PAYM							
025			OG-990951							Purchase Order Total		6,931.04	
025	OC-15193	10/01/19	OG-990995	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.62	4.62	
						LLC - PAYM							
025		10/01/19	OG-990995	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,053.42	18,053.42	
						LLC - PAYM							
025		10/01/19	OG-990995	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.92	89.92	
						LLC - PAYM							
025		10/01/19	OG-990995	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47,668.40	47,668.40	
						LLC - PAYM							
025		10/01/19	OG-990995	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.78	27.78	
						LLC - PAYM							
025		10/01/19	OG-990995	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	255.84	255.84	
						LLC - PAYM							
025		10/01/19	OG-990995	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.36	11.36	
						LLC - PAYM							
025		10/01/19	OG-990995	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.23	41.23	
						LLC - PAYM							
025		10/01/19	OG-990995	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.82-	8.82-	
						LLC - PAYM							
025			OG-990995							Purchase Order Total		66,143.75	
025	OC-15193	10/01/19	OG-991010	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.56	6.56	
						LLC - PAYM							
025		10/01/19	OG-991010	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.22	65.22	
						LLC - PAYM							
025		10/01/19	OG-991010	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,868.52	3,868.52	
						LLC - PAYM							
025		10/01/19	OG-991010	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.08	84.08	
						LLC - PAYM							
025		10/01/19	OG-991010	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,876.16	1,876.16	
						LLC - PAYM							
025		10/01/19	OG-991010	04/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,564.77	1,564.77	

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			OG-991010			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		7,465.31	
025	OC-15193	10/01/19	OG-991290	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,530.73	4,530.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991290	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.16	22.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991290	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.75	26.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991290	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.78	39.78	
						LLC - PAYM			PRODUCTS				
025			OG-991290							Purchase Order Total		4,619.42	
025	OC-15193	10/01/19	OG-991423	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.75	25.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991423	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.65	51.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991423	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	154.95	154.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991423	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.34	32.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991423	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,206.62	2,206.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991423	04/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	97.52	97.52	
						LLC - PAYM			PRODUCTS				
025			OG-991423							Purchase Order Total		2,568.83	
025	OC-15193	10/01/19	OG-991504	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.40	41.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991504	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.01	17.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991504	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,489.22	2,489.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991504	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	136.80	136.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991504	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.22	22.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991504	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.03	116.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991504	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.50	38.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991504	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.63	5.63	

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025		10/01/19	OG-991504	04/08/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,125.92	1,125.92	
						LLC - PAYM			PRODUCTS				
025			OG-991504							Purchase Order Total		3,992.73	
025	OC-15193	10/01/19	OG-991591	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,904.73	1,904.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991591	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.56	6.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991591	04/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.62	20.62	
						LLC - PAYM			PRODUCTS				
025			OG-991591							Purchase Order Total		1,931.91	
025	OC-15193	10/01/19	OG-991875	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.85-	16.85-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991875	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,684.58	6,684.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991875	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,553.49	4,553.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991875	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.29	48.29	
						LLC - PAYM			PRODUCTS				
025			OG-991875							Purchase Order Total		11,269.51	
025	OC-15193	10/01/19	OG-991996	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,301.57	3,301.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991996	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.41	28.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991996	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.41	7.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-991996	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.79	53.79	
						LLC - PAYM			PRODUCTS				
025			OG-991996							Purchase Order Total		3,391.18	
025	OC-15193	10/01/19	OG-992094	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.50	6.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-992094	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,125.51	3,125.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-992094	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.83	4.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-992094	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	572.46	572.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-992094	04/09/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	365.86	365.86	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-992094	04/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.32	4.32	
025			OG-992094							Purchase Order Total		4,079.48	
025	OC-15193	10/01/19	OG-992399	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,017.96	3,017.96	
025		10/01/19	OG-992399	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.16	12.16	
025		10/01/19	OG-992399	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.38	34.38	
025		10/01/19	OG-992399	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.56	171.56	
025		10/01/19	OG-992399	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.34	93.34	
025			OG-992399							Purchase Order Total		3,329.40	
025	OC-15193	10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.43-	38.43-	
025		10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.03-	.03-	
025		10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.23	30.23	
025		10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	882.36	882.36	
025		10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.41	7.41	
025		10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.63	9.63	
025		10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.70	154.70	
025		10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,940.22	1,940.22	
025		10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.27	140.27	
025		10/01/19	OG-992405	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	267.38	267.38	
025			OG-992405							Purchase Order Total		3,393.74	
025	OC-15193	10/01/19	OG-992411	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	281.43	281.43	
025		10/01/19	OG-992411	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,875.99	9,875.99	

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025		10/01/19	OG-992411	04/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.61	997.61	
025			OG-992411							Purchase Order Total		11,155.03	
025	OC-15193	10/01/19	OG-993072	04/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,011.61	3,011.61	
025		10/01/19	OG-993072	04/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	177.09	177.09	
025			OG-993072							Purchase Order Total		3,188.70	
025	OC-15193	10/01/19	OG-993081	04/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	715.18	715.18	
025		10/01/19	OG-993081	04/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.73	11.73	
025		10/01/19	OG-993081	04/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.21	32.21	
025			OG-993081							Purchase Order Total		759.12	
025	OC-15193	10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.47-	97.47-	
025		10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.38-	76.38-	
025		10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.93	10.93	
025		10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,253.68	2,253.68	
025		10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.52	97.52	
025		10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.47	103.47	
025		10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,206.95	2,206.95	
025		10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.90	15.90	
025		10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.96	28.96	
025		10/01/19	OG-993334	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.59	4.59	
025			OG-993334							Purchase Order Total		4,548.15	
025	OC-15193	10/01/19	OG-993395	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,799.85	1,799.85	
025		10/01/19	OG-993395	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.53	55.53	

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025		10/01/19	OG-993395	04/15/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	13.23	13.23	
025			OG-993395							Purchase Order Total		1,868.61	
025	OC-15193	10/01/19	OG-993403	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	287.38	287.38	
025		10/01/19	OG-993403	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,704.18	2,704.18	
025		10/01/19	OG-993403	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,394.79	2,394.79	
025		10/01/19	OG-993403	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.82	27.82	
025			OG-993403							Purchase Order Total		5,414.17	
025	OC-15193	10/01/19	OG-993410	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,857.99	13,857.99	
025		10/01/19	OG-993410	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.27	22.27	
025		10/01/19	OG-993410	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,389.28	5,389.28	
025		10/01/19	OG-993410	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025		10/01/19	OG-993410	04/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.82	73.82	
025			OG-993410							Purchase Order Total		19,382.10	
025	OC-15193	10/01/19	OG-993603	04/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,161.17	2,161.17	
025		10/01/19	OG-993603	04/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.84	7.84	
025		10/01/19	OG-993603	04/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,885.16	1,885.16	
025		10/01/19	OG-993603	04/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.63	5.63	
025			OG-993603							Purchase Order Total		4,059.80	
025	OC-15193	10/01/19	OG-993727	04/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,554.33	1,554.33	
025		10/01/19	OG-993727	04/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.55	61.55	
025		10/01/19	OG-993727	04/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.68	19.68	

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025			OG-993727							Purchase Order Total		1,635.56	
025	OC-15193	10/01/19	OG-994133	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.48	24.48	
025		10/01/19	OG-994133	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,541.98	6,541.98	
025		10/01/19	OG-994133	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.91	53.91	
025		10/01/19	OG-994133	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	613.61	613.61	
025		10/01/19	OG-994133	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.16	141.16	
025		10/01/19	OG-994133	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.13	26.13	
025		10/01/19	OG-994133	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	817.75	817.75	
025		10/01/19	OG-994133	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.35	8.35	
025			OG-994133							Purchase Order Total		8,227.37	
025	OC-15193	10/01/19	OG-994174	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,139.12	2,139.12	
025		10/01/19	OG-994174	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	600.65	600.65	
025		10/01/19	OG-994174	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.91	62.91	
025		10/01/19	OG-994174	04/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.73	116.73	
025			OG-994174							Purchase Order Total		2,919.41	
025	OC-15193	10/01/19	OG-994754	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.42	5.42	
025		10/01/19	OG-994754	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.55	14.55	
025		10/01/19	OG-994754	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,205.36	3,205.36	
025		10/01/19	OG-994754	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.37	44.37	
025			OG-994754							Purchase Order Total		3,269.70	
025	OC-15193	10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	255.48	255.48	
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.53	25.53	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	107.49	107.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,236.87	4,236.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.32	16.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.94	30.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.52	10.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994792	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.06-	4.06-	
						LLC - PAYM			PRODUCTS				
025			OG-994792							Purchase Order Total		4,703.87	
025	OC-15193	10/01/19	OG-994807	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.08	20.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994807	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.70	20.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994807	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	195.05	195.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994807	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,479.67	3,479.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994807	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,945.75	7,945.75	
						LLC - PAYM			PRODUCTS				
025			OG-994807							Purchase Order Total		11,661.25	
025	OC-15193	10/01/19	OG-994817	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,279.06	4,279.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994817	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.66	14.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994817	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.21	39.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994817	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,499.94	6,499.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-994817	04/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	92.91	92.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-994817	04/21/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	46.60	46.60	
025			OG-994817							Purchase Order Total		10,972.38	
025	OC-15193	10/01/19	OG-995076	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,012.36	9,012.36	
025		10/01/19	OG-995076	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.45	8.45	
025		10/01/19	OG-995076	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.55	37.55	
025			OG-995076							Purchase Order Total		9,058.36	
025	OC-15193	10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	211.23	211.23	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.11-	122.11-	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,356.30-	2,356.30-	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.62	1.62	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,596.01	1,596.01	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,597.32	1,597.32	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.20	74.20	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,485.08	4,485.08	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.72	43.72	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.21	33.21	
025		10/01/19	OG-995172	04/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,497.66	2,497.66	
025			OG-995172							Purchase Order Total		8,061.64	
025	OC-15193	10/01/19	OG-995394	04/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,059.73	5,059.73	
025		10/01/19	OG-995394	04/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.10	21.10	
025		10/01/19	OG-995394	04/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.94	37.94	

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			OG-995394			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		5,118.77	
025	OC-15193	10/01/19	OG-995602	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	611.14	611.14	
						LLC - PAYM							
025		10/01/19	OG-995602	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.67	100.67	
						LLC - PAYM							
025		10/01/19	OG-995602	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	255.84	255.84	
						LLC - PAYM							
025		10/01/19	OG-995602	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.93	17.93	
						LLC - PAYM							
025		10/01/19	OG-995602	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
						LLC - PAYM							
025		10/01/19	OG-995602	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	198.24	198.24	
						LLC - PAYM							
025		10/01/19	OG-995602	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.78	33.78	
						LLC - PAYM							
025		10/01/19	OG-995602	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	289.07-	289.07-	
						LLC - PAYM							
025		10/01/19	OG-995602	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.27	98.27	
						LLC - PAYM							
025			OG-995602							Purchase Order Total		1,036.97	
025	OC-15193	10/01/19	OG-995609	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,573.15	9,573.15	
						LLC - PAYM							
025		10/01/19	OG-995609	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.16	5.16	
						LLC - PAYM							
025		10/01/19	OG-995609	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	423.49-	423.49-	
						LLC - PAYM							
025		10/01/19	OG-995609	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.26-	8.26-	
						LLC - PAYM							
025		10/01/19	OG-995609	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	522.27	522.27	
						LLC - PAYM							
025		10/01/19	OG-995609	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.03	14.03	
						LLC - PAYM							
025		10/01/19	OG-995609	04/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.23	138.23	
						LLC - PAYM							
025			OG-995609							Purchase Order Total		9,821.09	
025	OC-15193	10/01/19	OG-995891	04/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,336.32	11,336.32	
						LLC - PAYM							
025		10/01/19	OG-995891	04/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28,497.47	28,497.47	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-995891	04/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-995891	04/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.14	61.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-995891	04/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.31	24.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-995891	04/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	91.41	91.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-995891	04/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.72	20.72	
						LLC - PAYM			PRODUCTS				
025			OG-995891							Purchase Order Total		40,039.63	
025	OC-15193	10/01/19	OG-995960	04/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,428.84	4,428.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-995960	04/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.82	55.82	
						LLC - PAYM			PRODUCTS				
025			OG-995960							Purchase Order Total		4,484.66	
025	OC-15193	10/01/19	OG-996171	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,363.44	9,363.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-996171	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	143.48	143.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-996171	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.86	17.86	
						LLC - PAYM			PRODUCTS				
025			OG-996171							Purchase Order Total		9,524.78	
025	OC-15193	10/01/19	OG-996198	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.97-	6.97-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-996198	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.12	18.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-996198	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.73	116.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-996198	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	247.36	247.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-996198	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,079.81	6,079.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-996198	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,857.03	8,857.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-996198	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.49	26.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-996198	04/29/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.98	52.98	

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025		10/01/19	OG-996198	04/29/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	2.67	2.67	
025			OG-996198							Purchase Order Total		15,394.22	
025	OC-15193	10/01/19	OG-996749	05/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,129.66	7,129.66	
025		10/01/19	OG-996749	05/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.51	31.51	
025			OG-996749							Purchase Order Total		7,161.17	
025	OC-15193	10/01/19	OG-996755	05/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.85	43.85	
025		10/01/19	OG-996755	05/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33,668.43	33,668.43	
025		10/01/19	OG-996755	05/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.61	997.61	
025		10/01/19	OG-996755	05/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.12	81.12	
025			OG-996755							Purchase Order Total		34,791.01	
025	OC-15193	10/01/19	OG-997219	05/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.03-	10.03-	
025		10/01/19	OG-997219	05/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,399.25	3,399.25	
025		10/01/19	OG-997219	05/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.94	34.94	
025			OG-997219							Purchase Order Total		3,424.16	
025	OC-15193	10/01/19	OG-997276	05/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	937.12	937.12	
025		10/01/19	OG-997276	05/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	524.70	524.70	
025		10/01/19	OG-997276	05/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.80	44.80	
025		10/01/19	OG-997276	05/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.10	5.10	
025		10/01/19	OG-997276	05/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.58	33.58	
025			OG-997276							Purchase Order Total		1,545.30	
025	OC-15193	10/01/19	OG-997318	05/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,316.93	1,316.93	
025		10/01/19	OG-997318	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.27	27.27	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997318	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.08-	45.08-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997318	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	98.66	98.66	
						LLC - PAYM			PRODUCTS				
025			OG-997318							Purchase Order Total		1,397.78	
025	OC-15193	10/01/19	OG-997325	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.66-	65.66-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997325	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.00	38.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997325	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.00	76.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997325	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.56	105.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997325	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	592.50	592.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997325	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	94.40	94.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997325	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,072.51	1,072.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997325	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-997325	05/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.76	11.76	
						LLC - PAYM			PRODUCTS				
025			OG-997325							Purchase Order Total		1,933.33	
025	OC-15193	10/01/19	OG-998145	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,318.81	1,318.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998145	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.16	8.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998145	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	145.65	145.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998145	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,921.98	3,921.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998145	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,280.77	3,280.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998145	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.75	26.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998145	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	193.08	193.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998145	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.63	5.63	

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025		10/01/19	OG-998145	05/07/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	24.86	24.86	
025			OG-998145							Purchase Order Total		8,925.69	
025	OC-15193	10/01/19	OG-998150	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	206.40	206.40	
025		10/01/19	OG-998150	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.20	103.20	
025		10/01/19	OG-998150	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,316.63	1,316.63	
025		10/01/19	OG-998150	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.68	22.68	
025		10/01/19	OG-998150	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.36	115.36	
025		10/01/19	OG-998150	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-998150	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	266.07	266.07	
025		10/01/19	OG-998150	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,234.83	5,234.83	
025			OG-998150							Purchase Order Total		7,274.23	
025	OC-15193	10/01/19	OG-998158	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	442.78	442.78	
025		10/01/19	OG-998158	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.79	43.79	
025		10/01/19	OG-998158	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.68	5.68	
025		10/01/19	OG-998158	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.44	10.44	
025		10/01/19	OG-998158	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,808.34	2,808.34	
025			OG-998158							Purchase Order Total		3,311.03	
025	OC-15193	10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,753.92	5,753.92	
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.47	9.47	
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.77	48.77	
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,850.37	3,850.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	117.82	117.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.17	40.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	248.06	248.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	104.40	104.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,495.50	4,495.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.54	1.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998165	05/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.41	52.41	
						LLC - PAYM			PRODUCTS				
025			OG-998165							Purchase Order Total		14,722.43	
025	OC-15193	10/01/19	OG-998606	05/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,098.07	1,098.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998606	05/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.30	35.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998606	05/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.27	47.27	
						LLC - PAYM			PRODUCTS				
025			OG-998606							Purchase Order Total		1,180.64	
025	OC-15193	10/01/19	OG-998817	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.22-	51.22-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998817	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.20-	7.20-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998817	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	230.42-	230.42-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998817	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.86-	5.86-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998817	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	882.36	882.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998817	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.56	3.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998817	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.24	11.24	
						LLC - PAYM			PRODUCTS				
025			OG-998817							Purchase Order Total		602.46	
025	OC-15193	10/01/19	OG-998824	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,668.44	10,668.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998824	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	797.73	797.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998824	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	92.14	92.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998824	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.54	17.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998824	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	825.60	825.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998824	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.59	7.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998824	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.88	35.88	
						LLC - PAYM			PRODUCTS				
025			OG-998824							Purchase Order Total		12,444.92	
025	OC-15193	10/01/19	OG-998915	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,023.21	1,023.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998915	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.68	2.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998915	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.95	50.95	
						LLC - PAYM			PRODUCTS				
025			OG-998915							Purchase Order Total		1,076.84	
025	OC-15193	10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.91	11.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.86	6.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	78.19	78.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.52	10.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.06	51.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	510.67	510.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.38	16.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.48	57.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	193.08	193.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-998927	05/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-998927	05/11/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	95.00	95.00	
025			OG-998927							Purchase Order Total		1,088.15	
025	OC-15193	10/01/19	OG-998957	05/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,545.96	3,545.96	
025	OC-15193		OG-998957							Purchase Order Total		3,545.96	
025	OC-15193	10/01/19	OG-999121	05/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	874.11	874.11	
025		10/01/19	OG-999121	05/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.63	99.63	
025			OG-999121							Purchase Order Total		973.74	
025	OC-15193	10/01/19	OG-999165	05/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,034.96	1,034.96	
025		10/01/19	OG-999165	05/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.05	104.05	
025		10/01/19	OG-999165	05/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,620.40	5,620.40	
025			OG-999165							Purchase Order Total		6,759.41	
025	OC-15193	10/01/19	OG-999445	05/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,542.19	1,542.19	
025		10/01/19	OG-999445	05/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.09	70.09	
025		10/01/19	OG-999445	05/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.08	15.08	
025			OG-999445							Purchase Order Total		1,627.36	
025	OC-15193	10/01/19	OG-999468	05/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	609.77	609.77	
025		10/01/19	OG-999468	05/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.36	63.36	
025		10/01/19	OG-999468	05/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,587.87	2,587.87	
025		10/01/19	OG-999468	05/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.61	997.61	
025		10/01/19	OG-999468	05/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,085.27	9,085.27	
025			OG-999468							Purchase Order Total		13,343.88	
025	OC-15193	10/01/19	OG-999639	05/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,903.86	4,903.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-999639	05/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.47	9.47	
025		10/01/19	OG-999639	05/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.99	32.99	
025		10/01/19	OG-999639	05/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.15	10.15	
025		10/01/19	OG-999639	05/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	193.48	193.48	
025		10/01/19	OG-999639	05/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.40	104.40	
025			OG-999639							Purchase Order Total		5,254.35	
025	OC-15193	10/01/19	OG-1000492	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,600.61	4,600.61	
025		10/01/19	OG-1000492	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.09	23.09	
025		10/01/19	OG-1000492	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,167.34	3,167.34	
025		10/01/19	OG-1000492	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.65	6.65	
025			OG-1000492							Purchase Order Total		7,797.69	
025	OC-15193	10/01/19	OG-1000497	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.20	103.20	
025		10/01/19	OG-1000497	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.68	5.68	
025		10/01/19	OG-1000497	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.18	58.18	
025		10/01/19	OG-1000497	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	957.10	957.10	
025		10/01/19	OG-1000497	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,602.85	2,602.85	
025			OG-1000497							Purchase Order Total		3,727.01	
025	OC-15193	10/01/19	OG-1000503	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.83	42.83	
025		10/01/19	OG-1000503	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.17	106.17	
025		10/01/19	OG-1000503	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.54	15.54	
025		10/01/19	OG-1000503	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.56	3.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1000503	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025		10/01/19	OG-1000503	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,121.87	3,121.87	
025		10/01/19	OG-1000503	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,298.48	4,298.48	
025			OG-1000503							Purchase Order Total		7,627.19	
025	OC-15193	10/01/19	OG-1000530	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.00	114.00	
025		10/01/19	OG-1000530	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	585.98	585.98	
025		10/01/19	OG-1000530	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.00	83.00	
025		10/01/19	OG-1000530	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,603.83	9,603.83	
025		10/01/19	OG-1000530	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.40	18.40	
025		10/01/19	OG-1000530	05/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.54	96.54	
025			OG-1000530							Purchase Order Total		10,501.75	
025	OC-15193	10/01/19	OG-1000781	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,314.75	3,314.75	
025		10/01/19	OG-1000781	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.96	88.96	
025		10/01/19	OG-1000781	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.49	28.49	
025			OG-1000781							Purchase Order Total		3,432.20	
025	OC-15193	10/01/19	OG-1000842	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.38	19.38	
025		10/01/19	OG-1000842	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	124.02-	124.02-	
025		10/01/19	OG-1000842	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	449.27-	449.27-	
025		10/01/19	OG-1000842	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,012.95	5,012.95	
025		10/01/19	OG-1000842	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,385.68	1,385.68	
025		10/01/19	OG-1000842	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	310.08	310.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1000842	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.98	40.98	
025		10/01/19	OG-1000842	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.26	22.26	
025		10/01/19	OG-1000842	05/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.52	28.52	
025			OG-1000842							Purchase Order Total		6,246.56	
025	OC-15193	10/01/19	OG-1001233	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	832.82	832.82	
025		10/01/19	OG-1001233	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.47	9.47	
025		10/01/19	OG-1001233	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.66	73.66	
025			OG-1001233							Purchase Order Total		915.95	
025	OC-15193	10/01/19	OG-1001237	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	325.88	325.88	
025		10/01/19	OG-1001237	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.59	43.59	
025		10/01/19	OG-1001237	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.17	25.17	
025		10/01/19	OG-1001237	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	324.59	324.59	
025		10/01/19	OG-1001237	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.68	4.68	
025		10/01/19	OG-1001237	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.97	45.97	
025		10/01/19	OG-1001237	05/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	502.50	502.50	
025			OG-1001237							Purchase Order Total		1,272.38	
025	OC-15193	10/01/19	OG-1001570	05/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,253.51	1,253.51	
025		10/01/19	OG-1001570	05/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.66	13.66	
025		10/01/19	OG-1001570	05/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.13	14.13	
025		10/01/19	OG-1001570	05/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.00	12.00	
025		10/01/19	OG-1001570	05/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.05	10.05	

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025			OG-1001570							Purchase Order Total		1,303.35	
025	OC-15193	10/01/19	OG-1001746	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,075.22	1,075.22	
025		10/01/19	OG-1001746	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.97	35.97	
025			OG-1001746							Purchase Order Total		1,111.19	
025	OC-15193	10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.42	6.42	
025		10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.37	2.37	
025		10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.88	115.88	
025		10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.14	9.14	
025		10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.94	47.94	
025		10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.06	51.06	
025		10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.62	114.62	
025		10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	361.20	361.20	
025		10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.34	15.34	
025		10/01/19	OG-1001773	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.08	12.08	
025			OG-1001773							Purchase Order Total		736.05	
025	OC-15193	10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.54	17.54	
025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.74	1.74	
025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.00	3.00	
025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.07	14.07	
025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.07	14.07	
025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.07	14.07	

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025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,099.61	15,099.61	
025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.86	5.86	
025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.58	.58	
025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.06	51.06	
025		10/01/19	OG-1001780	05/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	155.32	155.32	
025			OG-1001780							Purchase Order Total		15,376.92	
025	OC-15193	10/01/19	OG-1002108	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,917.07	2,917.07	
025		10/01/19	OG-1002108	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025		10/01/19	OG-1002108	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.56	58.56	
025		10/01/19	OG-1002108	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	172.13	172.13	
025		10/01/19	OG-1002108	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.96	44.96	
025			OG-1002108							Purchase Order Total		3,195.40	
025	OC-15193	10/01/19	OG-1002120	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025		10/01/19	OG-1002120	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,378.53	2,378.53	
025		10/01/19	OG-1002120	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.99	45.99	
025		10/01/19	OG-1002120	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	157.87	157.87	
025		10/01/19	OG-1002120	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,037.85	3,037.85	
025		10/01/19	OG-1002120	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,220.64	4,220.64	
025		10/01/19	OG-1002120	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	532.14	532.14	
025		10/01/19	OG-1002120	05/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	266.07	266.07	
025			OG-1002120							Purchase Order Total		10,677.83	

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025	OC-15193	10/01/19	OG-1002360	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.17	23.17	
025		10/01/19	OG-1002360	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-1002360	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	477.86	477.86	
025		10/01/19	OG-1002360	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,891.73	1,891.73	
025		10/01/19	OG-1002360	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	162.30-	162.30-	
025		10/01/19	OG-1002360	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,144.72	1,144.72	
025		10/01/19	OG-1002360	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.81	51.81	
025		10/01/19	OG-1002360	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	482.71-	482.71-	
025		10/01/19	OG-1002360	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56-	4.56-	
025			OG-1002360							Purchase Order Total		2,948.78	
025	OC-15193	10/01/19	OG-1002363	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,948.42	1,948.42	
025		10/01/19	OG-1002363	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.33	97.33	
025		10/01/19	OG-1002363	05/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.61	43.61	
025			OG-1002363							Purchase Order Total		2,089.36	
025	OC-15193	10/01/19	OG-1002497	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.62	5.62	
025		10/01/19	OG-1002497	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.35	77.35	
025		10/01/19	OG-1002497	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,932.77	1,932.77	
025		10/01/19	OG-1002497	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.95	15.95	
025		10/01/19	OG-1002497	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025		10/01/19	OG-1002497	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,126.15	1,126.15	
025			OG-1002497							Purchase Order Total		3,162.92	

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025	OC-15193	10/01/19	OG-1002558	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,786.49	3,786.49	
025		10/01/19	OG-1002558	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.79	8.79	
025		10/01/19	OG-1002558	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.80	28.80	
025		10/01/19	OG-1002558	05/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.48	29.48	
025			OG-1002558							Purchase Order Total		3,853.56	
025	OC-15193	10/01/19	OG-1002599	05/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	#3704871 AZITHROMYCIN TB	40.0000	.28	11.20	
025	OC-15193		OG-1002599							Purchase Order Total		11.20	
025	OC-15193	10/01/19	OG-1002735	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.66	12.66	
025		10/01/19	OG-1002735	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,100.32	1,100.32	
025		10/01/19	OG-1002735	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.90	65.90	
025		10/01/19	OG-1002735	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	212.97	212.97	
025		10/01/19	OG-1002735	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.79	11.79	
025		10/01/19	OG-1002735	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	378.06	378.06	
025		10/01/19	OG-1002735	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.92	5.92	
025		10/01/19	OG-1002735	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.61	997.61	
025		10/01/19	OG-1002735	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,434.51	1,434.51	
025			OG-1002735							Purchase Order Total		4,219.74	
025	OC-15193	10/01/19	OG-1002746	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,676.48	5,676.48	
025		10/01/19	OG-1002746	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.63	23.63	
025		10/01/19	OG-1002746	05/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.97	15.97	
025			OG-1002746							Purchase Order Total		5,716.08	
025	OC-15193	10/01/19	OG-1002993	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.11	34.11	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1002993	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18,410.04	18,410.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1002993	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.44	12.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1002993	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.06	9.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1002993	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.40	25.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1002993	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	168.35	168.35	
						LLC - PAYM			PRODUCTS				
025			OG-1002993							Purchase Order Total		18,659.40	
025	OC-15193	10/01/19	OG-1003000	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.50	14.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003000	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.28	1.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003000	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,313.04	1,313.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003000	06/01/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.02	13.02	
						LLC - PAYM			PRODUCTS				
025			OG-1003000							Purchase Order Total		1,341.84	
025	OC-15193	10/01/19	OG-1003233	06/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.74	38.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003233	06/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.52	10.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003233	06/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.66	19.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003233	06/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	110.62	110.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003233	06/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,759.77	3,759.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003233	06/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.20	7.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003233	06/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.48	3.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1003233	06/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,633.10	2,633.10	
						LLC - PAYM			PRODUCTS				
025			OG-1003233							Purchase Order Total		6,583.09	
025	OC-15193	10/01/19	OG-1003235	06/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	974.00	974.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1003235	06/02/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.12	32.12	
025		10/01/19	OG-1003235	06/02/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.15	10.15	
025			OG-1003235							Purchase Order Total		1,016.27	
025	OC-15193	10/01/19	OG-1003631	06/03/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,268.27	1,268.27	
025		10/01/19	OG-1003631	06/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	67.92	67.92	
025			OG-1003631							Purchase Order Total		1,336.19	
025	OC-15193	10/01/19	OG-1003675	06/03/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	117.26	117.26	
025		10/01/19	OG-1003675	06/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.24	11.24	
025		10/01/19	OG-1003675	06/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,746.40	1,746.40	
025		10/01/19	OG-1003675	06/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.60	16.60	
025		10/01/19	OG-1003675	06/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.56	9.56	
025		10/01/19	OG-1003675	06/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,418.06	1,418.06	
025		10/01/19	OG-1003675	06/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.25	8.25	
025		10/01/19	OG-1003675	06/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,818.16	4,818.16	
025			OG-1003675							Purchase Order Total		8,145.53	
025	OC-15193	10/01/19	OG-1003954	06/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	691.72	691.72	
025		10/01/19	OG-1003954	06/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.60	51.60	
025		10/01/19	OG-1003954	06/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12.68	12.68	
025		10/01/19	OG-1003954	06/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	46.61	46.61	
025		10/01/19	OG-1003954	06/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6,422.26	6,422.26	
025			OG-1003954							Purchase Order Total		7,224.87	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1003964	06/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,332.87	12,332.87	
025		10/01/19	OG-1003964	06/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.32	13.32	
025		10/01/19	OG-1003964	06/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.66	20.66	
025		10/01/19	OG-1003964	06/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	174.71	174.71	
025		10/01/19	OG-1003964	06/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.44	96.44	
025			OG-1003964							Purchase Order Total		12,638.00	
025	OC-15193	10/01/19	OG-1004334	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	239.85	239.85	
025		10/01/19	OG-1004334	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.87	88.87	
025		10/01/19	OG-1004334	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.36	17.36	
025		10/01/19	OG-1004334	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.82	22.82	
025		10/01/19	OG-1004334	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.04-	9.04-	
025		10/01/19	OG-1004334	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	233.87-	233.87-	
025		10/01/19	OG-1004334	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,148.44	1,148.44	
025		10/01/19	OG-1004334	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,876.45	4,876.45	
025			OG-1004334							Purchase Order Total		6,150.88	
025	OC-15193	10/01/19	OG-1004376	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,694.22	6,694.22	
025		10/01/19	OG-1004376	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.77	10.77	
025		10/01/19	OG-1004376	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.53	110.53	
025		10/01/19	OG-1004376	06/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.04	3.04	
025			OG-1004376							Purchase Order Total		6,818.56	
025	OC-15193	10/01/19	OG-1005099	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	912.06	912.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1005099	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.37	22.37	
025		10/01/19	OG-1005099	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,836.12	2,836.12	
025		10/01/19	OG-1005099	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.07	319.07	
025		10/01/19	OG-1005099	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.51	71.51	
025		10/01/19	OG-1005099	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.50	4.50	
025			OG-1005099							Purchase Order Total		4,165.63	
025	OC-15193	10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.68	5.68	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.20	103.20	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.91	24.91	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.27	2.27	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.44	6.44	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,785.72	10,785.72	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.21	90.21	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	307.15	307.15	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.28	26.28	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.08-	15.08-	
025		10/01/19	OG-1005111	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.37	94.37	
025			OG-1005111							Purchase Order Total		11,431.15	
025	OC-15193	10/01/19	OG-1005125	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.74	41.74	
025		10/01/19	OG-1005125	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,015.11	13,015.11	
025		10/01/19	OG-1005125	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.80	154.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1005125	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.07	16.07	
025		10/01/19	OG-1005125	06/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,447.29	7,447.29	
025			OG-1005125							Purchase Order Total		20,675.01	
025	OC-15193	10/01/19	OG-1005454	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,328.95	2,328.95	
025		10/01/19	OG-1005454	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.50	2.50	
025		10/01/19	OG-1005454	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.58	40.58	
025		10/01/19	OG-1005454	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.38	7.38	
025			OG-1005454							Purchase Order Total		2,379.41	
025	OC-15193	10/01/19	OG-1005496	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	316.02-	316.02-	
025		10/01/19	OG-1005496	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.04-	16.04-	
025		10/01/19	OG-1005496	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.00	258.00	
025		10/01/19	OG-1005496	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.83	31.83	
025		10/01/19	OG-1005496	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.87	125.87	
025		10/01/19	OG-1005496	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.80	4.80	
025		10/01/19	OG-1005496	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	641.83	641.83	
025		10/01/19	OG-1005496	06/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.86	5.86	
025			OG-1005496							Purchase Order Total		736.13	
025	OC-15193	10/01/19	OG-1005666	06/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,044.77	5,044.77	
025		10/01/19	OG-1005666	06/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.47	9.47	
025		10/01/19	OG-1005666	06/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.30	18.30	
025			OG-1005666							Purchase Order Total		5,072.54	
025	OC-15193	10/01/19	OG-1005701	06/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.32	4.32	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005701	06/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.02	34.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005701	06/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.01	17.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005701	06/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.24	15.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005701	06/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	448.88	448.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005701	06/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.22	1.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005701	06/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	940.61	940.61	
						LLC - PAYM			PRODUCTS				
025			OG-1005701							Purchase Order Total		1,461.30	
025	OC-15193	10/01/19	OG-1005901	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,440.08	6,440.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005901	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.50	2.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005901	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.23	42.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005901	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.04	3.04	
						LLC - PAYM			PRODUCTS				
025			OG-1005901							Purchase Order Total		6,487.85	
025	OC-15193	10/01/19	OG-1005905	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.46	77.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005905	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	825.63	825.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005905	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.00	3.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005905	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.35	8.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005905	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	266.07	266.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1005905	06/12/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,423.81	2,423.81	
						LLC - PAYM			PRODUCTS				
025			OG-1005905							Purchase Order Total		3,604.32	
025	OC-15193	10/01/19	OG-1006203	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.62	4.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006203	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.06	9.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006203	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.84	44.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006203	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	114.00	114.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006203	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.00	76.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006203	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15,661.75	15,661.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006203	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,116.04	6,116.04	
						LLC - PAYM			PRODUCTS				
025			OG-1006203							Purchase Order Total		22,026.31	
025	OC-15193	10/01/19	OG-1006204	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	513.80	513.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006204	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,601.91	1,601.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006204	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.47	9.47	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006204	06/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.02	13.02	
						LLC - PAYM			PRODUCTS				
025			OG-1006204							Purchase Order Total		2,138.20	
025	OC-15193	10/01/19	OG-1006431	06/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,024.80	7,024.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006431	06/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.53	15.53	
						LLC - PAYM			PRODUCTS				
025			OG-1006431							Purchase Order Total		7,040.33	
025	OC-15193	10/01/19	OG-1006458	06/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	445.21	445.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006458	06/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.86	29.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006458	06/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,813.48	3,813.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006458	06/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.39-	4.39-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006458	06/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,789.87-	1,789.87-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006458	06/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.66-	11.66-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1006458	06/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,203.68	5,203.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1006458			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		7,686.31	
025	OC-15193	10/01/19	OG-1006638	06/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,098.57	8,098.57	
						LLC - PAYM							
025		10/01/19	OG-1006638	06/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
						LLC - PAYM							
025		10/01/19	OG-1006638	06/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.08	48.08	
						LLC - PAYM							
025		10/01/19	OG-1006638	06/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,119.44-	1,119.44-	
						LLC - PAYM							
025		10/01/19	OG-1006638	06/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	627.04	627.04	
						LLC - PAYM							
025			OG-1006638							Purchase Order Total		7,656.93	
025	OC-15193	10/01/19	OG-1006815	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.95	15.95	
						LLC - PAYM							
025		10/01/19	OG-1006815	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.24	11.24	
						LLC - PAYM							
025		10/01/19	OG-1006815	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	211.13	211.13	
						LLC - PAYM							
025		10/01/19	OG-1006815	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	746.51	746.51	
						LLC - PAYM							
025		10/01/19	OG-1006815	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.20	103.20	
						LLC - PAYM							
025		10/01/19	OG-1006815	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.30	12.30	
						LLC - PAYM							
025		10/01/19	OG-1006815	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.06	51.06	
						LLC - PAYM							
025		10/01/19	OG-1006815	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.46-	5.46-	
						LLC - PAYM							
025		10/01/19	OG-1006815	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,640.58	1,640.58	
						LLC - PAYM							
025			OG-1006815							Purchase Order Total		2,786.51	
025	OC-15193	10/01/19	OG-1007011	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,924.99	2,924.99	
						LLC - PAYM							
025		10/01/19	OG-1007011	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
						LLC - PAYM							
025		10/01/19	OG-1007011	06/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.99	65.99	
						LLC - PAYM							
025			OG-1007011							Purchase Order Total		2,995.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1007393	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,417.38	4,417.38	
025		10/01/19	OG-1007393	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.54	3.54	
025			OG-1007393							Purchase Order Total		4,420.92	
025	OC-15193	10/01/19	OG-1007560	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,108.40	6,108.40	
025		10/01/19	OG-1007560	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.83	82.83	
025		10/01/19	OG-1007560	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,413.42	8,413.42	
025		10/01/19	OG-1007560	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.70	43.70	
025		10/01/19	OG-1007560	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.14	7.14	
025		10/01/19	OG-1007560	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.80-	4.80-	
025		10/01/19	OG-1007560	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	342.87	342.87	
025		10/01/19	OG-1007560	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.44	39.44	
025		10/01/19	OG-1007560	06/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	544.35	544.35	
025			OG-1007560							Purchase Order Total		15,577.35	
025	OC-15193	10/01/19	OG-1008128	06/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.32	12.32	
025		10/01/19	OG-1008128	06/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	624.25	624.25	
025			OG-1008128							Purchase Order Total		636.57	
025	OC-15193	10/01/19	OG-1008145	06/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,590.23	3,590.23	
025		10/01/19	OG-1008145	06/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.83	42.83	
025		10/01/19	OG-1008145	06/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.08	15.08	
025			OG-1008145							Purchase Order Total		3,648.14	
025	OC-15193	10/01/19	OG-1008208	06/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,053.44	2,053.44	
025		10/01/19	OG-1008208	06/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.96	28.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008208	06/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.86	6.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008208	06/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,601.00-	1,601.00-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008208	06/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,036.53	11,036.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008208	06/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	452.63	452.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008208	06/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.41	1.41	
						LLC - PAYM			PRODUCTS				
025			OG-1008208						Purchase Order Total			11,978.83	
025	OC-15193	10/01/19	OG-1008329	06/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,712.68	8,712.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008329	06/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,008.09	3,008.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008329	06/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.88	33.88	
						LLC - PAYM			PRODUCTS				
025			OG-1008329						Purchase Order Total			11,754.65	
025	OC-15193	10/01/19	OG-1008572	06/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	75.29	75.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008572	06/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,050.17	3,050.17	
						LLC - PAYM			PRODUCTS				
025			OG-1008572						Purchase Order Total			3,125.46	
025	OC-15193	10/01/19	OG-1008630	06/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,142.41	3,142.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008630	06/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.81	31.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1008630	06/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.15	10.15	
						LLC - PAYM			PRODUCTS				
025			OG-1008630						Purchase Order Total			3,184.37	
025	OC-15311	04/21/20	OG-995709	04/27/20	502292	MEDLINE INDUSTRIES	269	80	URISCAN TEST STRIPS	1.0000	32.96	32.96	
						INC - PURCH							
025	OC-15311		OG-995709						Purchase Order Total			32.96	
025	OC-15311	04/21/20	OG-997167	05/04/20	502292	MEDLINE INDUSTRIES	269	80	TRANSPORE SURGICAL	1.0000	14.85	14.85	
						INC - PURCH			TAPE				
025		04/21/20	OG-997167	05/04/20	502292	MEDLINE INDUSTRIES	269	80	HOT/COLD PACK	2.0000	23.54	47.08	
						INC - PURCH			REUSABLE				
025		04/21/20	OG-997167	05/04/20	502292	MEDLINE INDUSTRIES	269	80	COMB, LICE	6.0000	5.29	31.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025		04/21/20	OG-997167	05/04/20	502292	MEDLINE INDUSTRIES	269	80	SHIPPING	1.0000	.89	.89	
						INC - PURCH							
025			OG-997167							Purchase Order Total		94.56	
025	OC-15311	04/21/20	OG-997819	05/06/20	502292	MEDLINE INDUSTRIES	269	80	ARCLITE FULL	1.0000	16.58	16.58	
						INC - PURCH			INSOLE M11				
025		04/21/20	OG-997819	05/06/20	502292	MEDLINE INDUSTRIES	269	80	PINNACLE FULL	1.0000	21.53	21.53	
						INC - PURCH			LENGTH ORTHOTIC				
025		04/21/20	OG-997819	05/06/20	502292	MEDLINE INDUSTRIES	269	80	HEARING AID	1.0000	92.98	92.98	
						INC - PURCH			BATTERIES				
025			OG-997819							Purchase Order Total		131.09	
025	OC-15311	04/21/20	OG-999045	05/12/20	502292	MEDLINE INDUSTRIES	269	80	ZINC HEARING AID	1.0000	92.98	92.98	
						INC - PURCH			BATTERIES #13				
025	OC-15311		OG-999045							Purchase Order Total		92.98	
025	OC-15311	04/21/20	OG-999068	05/12/20	502292	MEDLINE INDUSTRIES	269	80	ARCH SUPPORTS SIZE	2.0000	17.00	34.00	
						INC - PURCH			4				
025		04/21/20	OG-999068	05/12/20	502292	MEDLINE INDUSTRIES	269	80	SINUS RINSE KIT	2.0000	15.36	30.72	
						INC - PURCH			W/PACKETS				
025		04/21/20	OG-999068	05/12/20	502292	MEDLINE INDUSTRIES	269	80	LIP BALM	3.0000	1.09	3.27	
						INC - PURCH							
025		04/21/20	OG-999068	05/12/20	502292	MEDLINE INDUSTRIES	269	80	SINUS RINSE KIT	2.0000	15.36	30.72	
						INC - PURCH			W/PACKETS				
025			OG-999068							Purchase Order Total		98.71	
025	OC-15311	04/21/20	OG-1000107	05/15/20	502292	MEDLINE INDUSTRIES	269	80	RECHARGEABLE	2.0000	44.75	89.50	
						INC - PURCH			BATTERY FOR POWER				
025	OC-15311		OG-1000107							Purchase Order Total		89.50	
025	OC-15311	04/21/20	OG-1000598	05/19/20	502292	MEDLINE INDUSTRIES	269	80	PROTECTANT SKIN	4.0000	6.09	24.36	
						INC - PURCH			REMEDY				
025	OC-15311		OG-1000598							Purchase Order Total		24.36	
025	OC-15311	04/21/20	OG-1002979	06/01/20	502292	MEDLINE INDUSTRIES	269	80	MATTRESS, ADVANTAGE	18.0000	215.32	3,875.76	
						INC - PURCH			500				
025	OC-15311		OG-1002979							Purchase Order Total		3,875.76	
025	OC-15311	04/21/20	OG-1003234	06/02/20	502292	MEDLINE INDUSTRIES	269	80	CLEANSING WIPES,	4.0000	20.12	80.48	
						INC - PURCH			FITRIGHT ALOE				
025	OC-15311		OG-1003234							Purchase Order Total		80.48	
025	OC-15311	04/21/20	OG-1005686	06/11/20	502292	MEDLINE INDUSTRIES	269	80	DUOFILM WART	1.0000	8.10	8.10	
						INC - PURCH			REMOVER LIQ				
025	OC-15311		OG-1005686							Purchase Order Total		8.10	
025	OC-15311	04/21/20	OG-1005860	06/12/20	502292	MEDLINE INDUSTRIES	269	80	MOBILE ANEROID	1.0000	77.92	77.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SPHYGOMANOMETER				
025	OC-15311		OG-1005860							Purchase Order Total		77.92	
025	OC-15311	04/21/20	OG-1006030	06/13/20	502292	MEDLINE INDUSTRIES	269	80	AUTO DISPENSER (DODGE)	1.0000	95.52	95.52	
						INC - PURCH							
025		04/21/20	OG-1006030	06/13/20	502292	MEDLINE INDUSTRIES	269	80	THERMOMETER	1.0000	85.86	85.86	
						INC - PURCH							
025		04/21/20	OG-1006030	06/13/20	502292	MEDLINE INDUSTRIES	269	80	RUBBING ALCOHOL & COTTON BALLS	1.0000	34.42	34.42	
						INC - PURCH							
025			OG-1006030							Purchase Order Total		215.80	
025	OC-15311	04/21/20	OG-1006599	06/17/20	502292	MEDLINE INDUSTRIES	269	80	THERMOMETER PROBE COVERS	1.0000	85.86	85.86	
						INC - PURCH							
025	OC-15311		OG-1006599							Purchase Order Total		85.86	
025	OC-15311	04/21/20	OG-1006674	06/17/20	502292	MEDLINE INDUSTRIES	269	80	SUPER POLY GRIP	12.0000	8.88	106.56	
						INC - PURCH							
025	OC-15311		OG-1006674							Purchase Order Total		106.56	
025	OC-15311	04/21/20	OG-1006704	06/17/20	502292	MEDLINE INDUSTRIES	269	80	HOT/COLD PACK, 3X5	1.0000	23.54	23.54	
						INC - PURCH							
025	OC-15311		OG-1006704							Purchase Order Total		23.54	
025	OC-15311	04/21/20	OG-1008292	06/23/20	502292	MEDLINE INDUSTRIES	269	80	TEST STRIPS, GLUCOSE FOR G2 ME	10.0000	71.60	716.00	
						INC - PURCH							
025	OC-15311		OG-1008292							Purchase Order Total		716.00	
025	OC-15311	04/21/20	OG-1008688	06/24/20	502292	MEDLINE INDUSTRIES	269	80	NON MEDLINE PRODUCT	25.0000	20.57	514.25	
						INC - PURCH							
025		04/21/20	OG-1008688	06/24/20	502292	MEDLINE INDUSTRIES	269	80	CREDIT FOR OVERCHARGE-	1.0000	16.00-	16.00-	
						INC - PURCH							
025		04/21/20	OG-1008688	06/24/20	502292	MEDLINE INDUSTRIES	269	80	#DETSLIMITLK BATHROOM SCALE	35.0000	19.93	697.55	
						INC - PURCH							
025		04/21/20	OG-1008688	06/24/20	502292	MEDLINE INDUSTRIES	269	80	OVERCHARGE ON INVOICE FOR 35	1.0000	22.40	22.40	
						INC - PURCH							
025		04/21/20	OG-1008688	06/24/20	502292	MEDLINE INDUSTRIES	269	80	PENDING CREDIT FOR OVERCHARGE	1.0000	22.40-	22.40-	
						INC - PURCH							
025			OG-1008688							Purchase Order Total		1,195.80	
025	OF-6291	04/09/20	OP-995299	04/23/20	3124638	VIKEN DETECTION CORPORATION	493	00	1-000092A HANDHELD	4.0000	16,000.00	64,000.00	
025	OF-6291	04/09/20	OP-995299	04/23/20	3124638	VIKEN DETECTION CORPORATION	493	00	3-100022 CONFIGURATIONS -	4.0000	2,000.00	8,000.00	
025	OF-6291	04/09/20	OP-995299	04/23/20	3124638	VIKEN DETECTION CORPORATION	493	00	1-002037A ACCESSORIES -	4.0000	695.00	2,780.00	
025	OF-6291	04/09/20	OP-995299	04/23/20	3124638	VIKEN DETECTION CORPORATION	493	00	3-001058A	4.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			ACESSORIES -				
025	OF-6291	04/09/20	OP-995299	04/23/20	3124638	VIKEN DETECTION CORPORATION	493	00	7-000010 PB200I	4.0000	995.00	3,980.00	
						CORPORATION			EXTENDED				
025	OF-6291	04/09/20	OP-995299	04/23/20	3124638	VIKEN DETECTION CORPORATION	493	00	20-001000A SERVICES	2.0000	3,250.00	6,500.00	
						CORPORATION			-				
025	OF-6291	04/09/20	OP-995299	04/23/20	3124638	VIKEN DETECTION CORPORATION	493	00	ESTIMATED SHIPPING	4.0000	100.00	400.00	
						CORPORATION							
025		04/09/20	OP-995299	04/23/20	3124638	VIKEN DETECTION CORPORATION	493	00	20-001000A SERVICES	2.0000	3,250.00	6,500.00	
						CORPORATION			-				
025			OP-995299							Purchase Order Total		92,160.00	
025	ON-104890	04/08/20	OP-993194	04/15/20	504407	SAWTOOTH TECHNOLOGIES INC	208	27	20200032 WINCATI RENEWAL	1.0000	7,900.00	7,900.00	
										Purchase Order Total		7,900.00	
025	ON-104890		OP-993194							Purchase Order Total		7,900.00	
025	ON-105438	05/28/20	OP-1002657	05/29/20	2499106	MONSIDO INC	920	45	PO20207183 MONSIDO SUBSCR	1.0000	7,899.00	7,899.00	
										Purchase Order Total		7,899.00	
025	ON-105438		OP-1002657							Purchase Order Total		7,899.00	
025	OO-105521	06/05/20	ZO-1004711	06/08/20	1972461	THERAP SERVICES LLC	920	45	PO20207181 THERAP CASE SERVICE	1.0000	30,000.00	30,000.00	DPA
										Purchase Order Total		30,000.00	
025	OO-105521		ZO-1004711							Purchase Order Total		30,000.00	
025	O4-43229	04/21/10	O9-990885	04/06/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1277	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-990885	04/06/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1277	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-990885	04/06/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1277	24083.3300	1.00	24,083.33	
										Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-1001277	05/20/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1324	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1001277	05/20/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1324	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1001277	05/20/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1324	24083.3300	1.00	24,083.33	
										Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-1004578	06/08/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1368	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1004578	06/08/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1368	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1004578	06/08/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1368	24083.3300	1.00	24,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-43229		O9-1004578							Purchase Order Total		120,833.33	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2282987	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2302476	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2422441	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2422442	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2425270	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2430303	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2359774	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2412645	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2426663	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2433266	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2326717	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2345876	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-992630	04/13/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2345875	30.0000	1.00	30.00	
025	O4-44727		O9-992630							Purchase Order Total		570.00	
025	O4-46735	12/20/10	O9-993247	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004042	16.2400	1.00	16.24	
025	O4-46735	12/20/10	O9-993247	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004042	48.7200	1.00	48.72	
025	O4-46735		O9-993247							Purchase Order Total		64.96	
025	O4-46735	12/20/10	O9-993250	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004015	205.1200	1.00	205.12	
025	O4-46735	12/20/10	O9-993250	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004015	615.3600	1.00	615.36	
025	O4-46735	12/20/10	O9-993250	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004341CR	49.9200-	1.00	49.92-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-46735	12/20/10	09-993250	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004341CR	149.7600-	1.00	149.76-	
025	O4-46735		09-993250							Purchase Order Total		620.80	
025	O4-46735	12/20/10	09-993252	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004615	155.2000	1.00	155.20	
025	O4-46735	12/20/10	09-993252	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004615	465.6000	1.00	465.60	
025	O4-46735		09-993252							Purchase Order Total		620.80	
025	O4-46735	12/20/10	09-993261	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005047	1406.2500	1.00	1,406.25	
025	O4-46735	12/20/10	09-993261	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005047	4218.7500	1.00	4,218.75	
025	O4-46735		09-993261							Purchase Order Total		5,625.00	
025	O4-46735	12/20/10	09-993262	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005005	48.1600	1.00	48.16	
025	O4-46735	12/20/10	09-993262	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005005	144.4800	1.00	144.48	
025	O4-46735	12/20/10	09-993262	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005017CR	10.6800-	1.00	10.68-	
025	O4-46735	12/20/10	09-993262	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005017CR	32.0400-	1.00	32.04-	
025	O4-46735		09-993262							Purchase Order Total		149.92	
025	O4-46735	12/20/10	09-993348	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005046	1424.4600	1.00	1,424.46	
025	O4-46735	12/20/10	09-993348	04/15/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005046	4273.4000	1.00	4,273.40	
025	O4-46735		09-993348							Purchase Order Total		5,697.86	
025	O4-49070	07/29/11	09-993562	04/16/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000320	5979.3400	1.00	5,979.34	
025	O4-49070	07/29/11	09-993562	04/16/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000320	3080.2600	1.00	3,080.26	
025	O4-49070		09-993562							Purchase Order Total		9,059.60	
025	O4-49070	07/29/11	09-1001273	05/20/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0420	4868.7000	1.00	4,868.70	
025	O4-49070	07/29/11	09-1001273	05/20/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0420	2508.1200	1.00	2,508.12	
025	O4-49070		09-1001273							Purchase Order Total		7,376.82	
025	O4-49070	07/29/11	09-1004899	06/09/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0520	4764.4500	1.00	4,764.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-49070	07/29/11	09-1004899	06/09/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0520	2454.4100	1.00	2,454.41	
025	04-49070		09-1004899							Purchase Order Total		7,218.86	
025	04-51604	03/13/12	09-1001660	05/22/20	1972461	THERAP SERVICES LLC	920	02	MAR.20 4TH QRTR	46699.2000	1.00	46,699.20	
025	04-51604	03/13/12	09-1001660	05/22/20	1972461	THERAP SERVICES LLC	920	02	MAR.20 4TH QRTR	52660.8000	1.00	52,660.80	
025	04-51604		09-1001660							Purchase Order Total		99,360.00	
025	04-52756	06/26/12	09-994381	04/20/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110632 FEBRUARY 2020	4500.0000	1.00	4,500.00	
025	04-52756	06/26/12	09-994381	04/20/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110632 FEBRUARY 2020	4500.0000	1.00	4,500.00	
025	04-52756	06/26/12	09-994381	04/20/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110707 APRIL 2020	4500.0000	1.00	4,500.00	
025	04-52756	06/26/12	09-994381	04/20/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110707 APRIL 2020	4500.0000	1.00	4,500.00	
025	04-52756		09-994381							Purchase Order Total		18,000.00	
025	04-52756	06/26/12	09-1004218	06/05/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MAY 2020	4500.0000	1.00	4,500.00	
025	04-52756	06/26/12	09-1004218	06/05/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MAY 2020	4500.0000	1.00	4,500.00	
025	04-52756		09-1004218							Purchase Order Total		9,000.00	
025	04-55399	03/11/13	09-995576	04/27/20	1836413	IBM CORPORATION	209	38	C20BMLN	26451.5000	1.00	26,451.50	
025	04-55399	03/11/13	09-995576	04/27/20	1836413	IBM CORPORATION	209	38	C20BMLN	79354.5000	1.00	79,354.50	
025	04-55399		09-995576							Purchase Order Total		105,806.00	
025	04-55399	03/11/13	09-1003988	06/04/20	1836413	IBM CORPORATION	209	38	C20BX4Y	26451.5000	1.00	26,451.50	
025	04-55399	03/11/13	09-1003988	06/04/20	1836413	IBM CORPORATION	209	38	C20BX4Y	79354.5000	1.00	79,354.50	
025	04-55399		09-1003988							Purchase Order Total		105,806.00	
025	04-57402	08/01/13	09-999253	05/12/20	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2494	1.0000	60,964.33	60,964.33	
025	04-57402		09-999253							Purchase Order Total		60,964.33	
025	04-57402	08/01/13	09-1004210	06/05/20	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP - 2506	1.0000	60,964.33	60,964.33	
025	04-57402		09-1004210							Purchase Order Total		60,964.33	
025	04-58013	09/18/13	09-992943	04/14/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MARCH 2020	1.0000	843.50	843.50	
025	04-58013	09/18/13	09-992943	04/14/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MARCH 2020	1.0000	2,530.50	2,530.50	
025	04-58013		09-992943							Purchase Order Total		3,374.00	
025	04-58013	09/18/13	09-992950	04/14/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	EQR ANNUAL FINAL REVIEW DOC	4.0000	3,296.00	13,184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58013	09/18/13	09-992950	04/14/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	EQR ANNUAL FINAL REVIEW DOC	4.0000	9,888.00	39,552.00	
025	O4-58013		09-992950							Purchase Order Total		52,736.00	
025	O4-58013	09/18/13	09-1002251	05/27/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	APRIL 2020	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-1002251	05/27/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	APRIL 2020	1.0000	2,530.50	2,530.50	
025	O4-58013		09-1002251							Purchase Order Total		3,374.00	
025	O4-58871	12/12/13	09-999890	05/15/20	505475	GUIDEHOUSE INC	952	77	1000	.4944	185,400.00	91,661.76	
025		12/12/13	09-999890	05/15/20	505475	GUIDEHOUSE INC	952	77	ROUNDING ERROR	8.2400	1.00	8.24	
025			09-999890							Purchase Order Total		91,670.00	
025	O4-58924	12/17/13	09-991270	04/07/20	528510	TELLIGEN	948	74	INV-107295	2.0000	31.83	63.66	
025	O4-58924	12/17/13	09-991270	04/07/20	528510	TELLIGEN	948	74	INV-107295	1.0000	55.06	55.06	
025	O4-58924	12/17/13	09-991270	04/07/20	528510	TELLIGEN	948	74	INV-107295	17.0000	32.96	560.32	
025	O4-58924	12/17/13	09-991270	04/07/20	528510	TELLIGEN	948	74	INV-107295	1.0000	31.46	31.46	
025	O4-58924	12/17/13	09-991270	04/07/20	528510	TELLIGEN	948	74	INV-107295	1.0000	82.09	82.09	
025	O4-58924	12/17/13	09-991270	04/07/20	528510	TELLIGEN	948	74	INV-107295	15.0000	91.47	1,372.05	
025	O4-58924	12/17/13	09-991270	04/07/20	528510	TELLIGEN	948	74	INV-107295	2.0000	28.72	57.44	
025	O4-58924		09-991270							Purchase Order Total		2,222.08	
025	O4-58924	12/17/13	09-991368	04/07/20	528510	TELLIGEN	948	74	INV-107554	2.0000	31.83	63.66	
025	O4-58924	12/17/13	09-991368	04/07/20	528510	TELLIGEN	948	74	INV-107554	2.0000	55.06	110.12	
025	O4-58924	12/17/13	09-991368	04/07/20	528510	TELLIGEN	948	74	INV-107554	1.0000	455.48	455.48	
025	O4-58924	12/17/13	09-991368	04/07/20	528510	TELLIGEN	948	74	INV-107554	27.0000	32.96	889.92	
025	O4-58924	12/17/13	09-991368	04/07/20	528510	TELLIGEN	948	74	INV-107554	2.0000	31.46	62.92	
025	O4-58924	12/17/13	09-991368	04/07/20	528510	TELLIGEN	948	74	INV-107554	7.0000	91.47	640.29	
025	O4-58924	12/17/13	09-991368	04/07/20	528510	TELLIGEN	948	74	INV-107554	8.0000	28.72	229.76	
025	O4-58924		09-991368							Purchase Order Total		2,452.15	
025	O4-58924	12/17/13	09-991401	04/07/20	528510	TELLIGEN	948	74	INV-107838	1.0000	31.83	31.83	
025	O4-58924	12/17/13	09-991401	04/07/20	528510	TELLIGEN	948	74	INV-107838	1.0000	55.06	55.06	
025	O4-58924	12/17/13	09-991401	04/07/20	528510	TELLIGEN	948	74	INV-107838	18.0000	32.96	593.28	
025	O4-58924	12/17/13	09-991401	04/07/20	528510	TELLIGEN	948	74	INV-107838	3.0000	31.46	94.38	
025	O4-58924	12/17/13	09-991401	04/07/20	528510	TELLIGEN	948	74	INV-107838	1.0000	158.10	158.10	
025	O4-58924	12/17/13	09-991401	04/07/20	528510	TELLIGEN	948	74	INV-107838	1.0000	82.09	82.09	
025	O4-58924	12/17/13	09-991401	04/07/20	528510	TELLIGEN	948	74	INV-107838	1.0000	197.08	197.08	
025	O4-58924	12/17/13	09-991401	04/07/20	528510	TELLIGEN	948	74	INV-107838	20.0000	91.47	1,829.40	
025	O4-58924	12/17/13	09-991401	04/07/20	528510	TELLIGEN	948	74	(OUTPATIENT) ACUTE CARE	13.0000	28.72	373.36	
025	O4-58924		09-991401							Purchase Order Total		3,414.58	
025	O4-58924	12/17/13	09-995764	04/28/20	528510	TELLIGEN	948	74	INV-108104	2.0000	31.83	63.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58924	12/17/13	O9-995764	04/28/20	528510	TELLIGEN	948	74	INV-108104	1.0000	55.06	55.06	
025	O4-58924	12/17/13	O9-995764	04/28/20	528510	TELLIGEN	948	74	INV-108104	21.0000	32.96	692.16	
025	O4-58924	12/17/13	O9-995764	04/28/20	528510	TELLIGEN	948	74	INV-108104	8.0000	31.46	251.68	
025	O4-58924	12/17/13	O9-995764	04/28/20	528510	TELLIGEN	948	74	INV-108104	1.0000	158.10	158.10	
025	O4-58924	12/17/13	O9-995764	04/28/20	528510	TELLIGEN	948	74	INV-108104	16.0000	91.47	1,463.52	
025	O4-58924	12/17/13	O9-995764	04/28/20	528510	TELLIGEN	948	74	INV-108104	2.0000	28.72	57.44	
025	O4-58924		O9-995764							Purchase Order Total		2,741.62	
025	O4-58924	12/17/13	O9-1005200	06/09/20	528510	TELLIGEN	948	74	ACUTE INPATIENT HOSPITAL	3.0000	31.83	95.49	
025	O4-58924	12/17/13	O9-1005200	06/09/20	528510	TELLIGEN	948	74	INV-0000108459	2.0000	455.48	910.96	
025	O4-58924	12/17/13	O9-1005200	06/09/20	528510	TELLIGEN	948	74	INV-0000108459	32.0000	32.96	1,054.72	
025	O4-58924	12/17/13	O9-1005200	06/09/20	528510	TELLIGEN	948	74	INV-0000108459	5.0000	31.46	157.30	
025	O4-58924	12/17/13	O9-1005200	06/09/20	528510	TELLIGEN	948	74	INV-0000108459	2.0000	82.09	164.18	
025	O4-58924	12/17/13	O9-1005200	06/09/20	528510	TELLIGEN	948	74	INV-0000108459	15.0000	91.47	1,372.05	
025	O4-58924	12/17/13	O9-1005200	06/09/20	528510	TELLIGEN	948	74	INV-0000108459	10.0000	28.72	287.20	
025	O4-58924		O9-1005200							Purchase Order Total		4,041.90	
025	O4-59284	07/02/14	O9-1001710	05/22/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A2254	5138.0000	.03	154.14	
025	O4-59284	07/02/14	O9-1001710	05/22/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A2255	8253.0000	.03	247.59	
025	O4-59284	07/02/14	O9-1001710	05/22/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A2253	810.0000	.03	24.30	
025	O4-59284	07/02/14	O9-1001710	05/22/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A2252	841.0000	.03	25.23	
025	O4-59284		O9-1001710							Purchase Order Total		451.26	
025	O4-59284	07/02/14	O9-1002066	05/26/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A2252	1246.0000	.03	37.38	
025	O4-59284		O9-1002066							Purchase Order Total		37.38	
025	O4-59284	07/02/14	O9-1002069	05/26/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	20A2256	1246.0000	.03	37.38	
025	O4-59284		O9-1002069							Purchase Order Total		37.38	
025	O4-59284	07/02/14	O9-1002071	05/26/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A4291	8404.0000	.03	252.12	
025	O4-59284	07/02/14	O9-1002071	05/26/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A4290	2086.0000	.03	62.58	
025	O4-59284	07/02/14	O9-1002071	05/26/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A4288	1103.0000	.03	33.09	
025	O4-59284	07/02/14	O9-1002071	05/26/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A4289	60.0000	.03	1.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59284		O9-1002071							Purchase Order Total		349.59	
025	O4-59668	03/12/14	Z8-994616	04/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172151	49652.1800	1.00	49,652.18	
025	O4-59668		Z8-994616							Purchase Order Total		49,652.18	
025	O4-60428	04/30/14	O9-991863	04/09/20	1846324	IMAGETREND INC	924	25	121623	1.0000	21,436.80	21,436.80	
025	O4-60428	04/30/14	O9-991863	04/09/20	1846324	IMAGETREND INC	924	25	121623	1.0000	8,805.13	8,805.13	
025	O4-60428	04/30/14	O9-991863	04/09/20	1846324	IMAGETREND INC	924	25	121623	1.0000	7,003.50	7,003.50	
025	O4-60428		O9-991863							Purchase Order Total		37,245.43	
025	O4-62317	08/18/14	O9-995518	04/27/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-52	1.0000	257,401.58	257,401.58	
025	O4-62317		O9-995518							Purchase Order Total		257,401.58	
025	O4-62317	08/18/14	O9-1003992	06/04/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-52	1.0000	257,401.58	257,401.58	
025	O4-62317		O9-1003992							Purchase Order Total		257,401.58	
025	O4-62689	09/09/14	O9-992855	04/14/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5807846	9.2400	1.00	9.24	
025	O4-62689	09/09/14	O9-992855	04/14/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5807846	4.7600	1.00	4.76	
025	O4-62689		O9-992855							Purchase Order Total		14.00	
025	O4-62689	09/09/14	O9-999868	05/15/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5847953	5.6100	1.00	5.61	
025	O4-62689	09/09/14	O9-999868	05/15/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5847953	2.8900	1.00	2.89	
025	O4-62689		O9-999868							Purchase Order Total		8.50	
025	O4-62689	09/09/14	O9-1005339	06/10/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5888091	7.1000	1.00	7.10	
025	O4-62689	09/09/14	O9-1005339	06/10/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5888091	3.6500	1.00	3.65	
025	O4-62689		O9-1005339							Purchase Order Total		10.75	
025	O4-63249	10/09/14	O9-991895	04/09/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58889	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	O9-991895	04/09/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58889	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-991895							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	O9-999126	05/12/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	APRIL 2020	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	O9-999126	05/12/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	APRIL 2020	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-999126							Purchase Order Total		18,076.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249	10/09/14	O9-1005793	06/12/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	59216	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	O9-1005793	06/12/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	59216	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1005793							Purchase Order Total		18,076.75	
025	O4-63953	11/26/14	O9-991562	04/08/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB 2020	34541.8000	1.00	34,541.80	
025	O4-63953	11/26/14	O9-991562	04/08/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB 2020	20147.6800	1.00	20,147.68	
025	O4-63953	11/26/14	O9-991562	04/08/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB 2020	50077.0700	1.00	50,077.07	
025	O4-63953		O9-991562							Purchase Order Total		104,766.55	
025	O4-63953	11/26/14	O9-996430	04/30/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2020	37684.6800	1.00	37,684.68	
025	O4-63953	11/26/14	O9-996430	04/30/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2020	26473.6600	1.00	26,473.66	
025	O4-63953	11/26/14	O9-996430	04/30/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2020	26511.3900	1.00	26,511.39	
025	O4-63953		O9-996430							Purchase Order Total		90,669.73	
025	O4-63953	11/26/14	O9-1002909	06/01/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	APRIL 2020	36123.6000	1.00	36,123.60	
025	O4-63953	11/26/14	O9-1002909	06/01/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	APRIL 2020	22552.2600	1.00	22,552.26	
025	O4-63953	11/26/14	O9-1002909	06/01/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	APRIL 2020	20619.9700	1.00	20,619.97	
025	O4-63953		O9-1002909							Purchase Order Total		79,295.83	
025	O4-63953	11/26/14	O9-1003149	06/02/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	JAN 2020	32590.5100	1.00	32,590.51	
025	O4-63953	11/26/14	O9-1003149	06/02/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	JAN 2020	20929.4200	1.00	20,929.42	
025	O4-63953	11/26/14	O9-1003149	06/02/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	JAN 2020	44185.6500	1.00	44,185.65	
025	O4-63953		O9-1003149							Purchase Order Total		97,705.58	
025	O4-63953	11/26/14	O9-1006054	06/15/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	LINE 14	2408.0000	1.00	2,408.00	
025	O4-63953		O9-1006054							Purchase Order Total		2,408.00	
025	O4-67453	07/22/15	O9-995574	04/27/20	548220	FIRESPRING - PAYMENTS	924	16	4/20/20	41040.0100	1.00	41,040.01	
025	O4-67453		O9-995574							Purchase Order Total		41,040.01	

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025	04-67472	07/23/15	09-992230	04/10/20	534914	MEDIATION CENTER	961	58	2/21/2020	10.0000	1.00	10.00	
025	04-67472	07/23/15	09-992230	04/10/20	534914	MEDIATION CENTER	961	58	2/21/2020	90.0000	1.00	90.00	
025	04-67472		09-992230							Purchase Order Total		100.00	
025	04-68754	09/23/15	09-997163	05/04/20	4239693	INFORMATIX INC - PURCHASE ORDE	938	18	1110869	5162.8600	1.00	5,162.86	
025	04-68754	09/23/15	09-997163	05/04/20	4239693	INFORMATIX INC - PURCHASE ORDE	938	18	1110869	2659.6600	1.00	2,659.66	
025	04-68754		09-997163							Purchase Order Total		7,822.52	
025	04-69561	12/03/15	09-996363	04/30/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1301	346375.9200	1.00	346,375.92	
025	04-69561	12/03/15	09-996363	04/30/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1301	178436.0800	1.00	178,436.08	
025	04-69561		09-996363							Purchase Order Total		524,812.00	
025	04-69561	12/03/15	09-1003995	06/04/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1348	346287.2600	1.00	346,287.26	
025	04-69561	12/03/15	09-1003995	06/04/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1348	178390.4100	1.00	178,390.41	
025	04-69561		09-1003995							Purchase Order Total		524,677.67	
025	04-69561	12/03/15	09-1004580	06/08/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1393	346287.2600	1.00	346,287.26	
025	04-69561	12/03/15	09-1004580	06/08/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1393	178390.4100	1.00	178,390.41	
025	04-69561		09-1004580							Purchase Order Total		524,677.67	
025	04-69609	12/09/15	09-995698	04/27/20	1846324	IMAGETREND INC	924	25	119646	4000.0000	1.00	4,000.00	
025	04-69609		09-995698							Purchase Order Total		4,000.00	
025	04-69797	12/21/15	09-992222	04/10/20	511186	BELLEVUE UNIVERSITY	924	16	#296	1.0000	3,327.57	3,327.57	
025	04-69797		09-992222							Purchase Order Total		3,327.57	
025	04-69797	12/21/15	09-995680	04/27/20	511186	BELLEVUE UNIVERSITY	924	16	#297	1.0000	5,074.25	5,074.25	
025	04-69797		09-995680							Purchase Order Total		5,074.25	
025	04-69797	12/21/15	09-998424	05/08/20	511186	BELLEVUE UNIVERSITY	924	16	#299	1.0000	1,045.46	1,045.46	
025	04-69797		09-998424							Purchase Order Total		1,045.46	
025	04-69797	12/21/15	09-1003176	06/02/20	511186	BELLEVUE UNIVERSITY	924	16	APRIL & MAY 2020.	1.0000	3,327.57	3,327.57	
025	04-69797		09-1003176							Purchase Order Total		3,327.57	
025	04-69797	12/21/15	09-1003177	06/02/20	511186	BELLEVUE UNIVERSITY	924	16	MAY 2020	1.0000	3,047.63	3,047.63	
025	04-69797		09-1003177							Purchase Order Total		3,047.63	
025	04-70512	02/17/16	09-999473	05/13/20	1288713	RELAYHEALTH MCKESSON	953	52	7003864047	250.1100	1.00	250.11	
025	04-70512		09-999473							Purchase Order Total		250.11	
025	04-70512	02/17/16	09-1002679	05/29/20	1288713	RELAYHEALTH MCKESSON	953	52	7003871913	250.0300	1.00	250.03	
025	04-70512		09-1002679							Purchase Order Total		250.03	

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025	04-70809	03/15/16	09-994406	04/20/20	512960	BRYAN MEDICAL CENTER	952	43	IN254067	765.6000	1.00	765.60	
025	04-70809	03/15/16	09-994406	04/20/20	512960	BRYAN MEDICAL CENTER	952	43	IN254067	394.4000	1.00	394.40	
025	04-70809		09-994406							Purchase Order Total		1,160.00	
025	04-71153	04/11/16	09-990080	04/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2020	284.0000	38.43	10,914.12	
025	04-71153	04/11/16	09-990080	04/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2020	1918.0000	6.14	11,776.52	
025	04-71153	04/11/16	09-990080	04/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2020	97.0000	447.00	43,359.00	
025	04-71153	04/11/16	09-990080	04/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2020	23.0000	537.00	12,351.00	
025	04-71153	04/11/16	09-990080	04/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2020	15.0000	547.00	8,205.00	
025	04-71153	04/11/16	09-990080	04/02/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2020	13.0000	68.30	887.90	
025	04-71153		09-990080							Purchase Order Total		87,493.54	
025	04-71153	04/11/16	09-1001060	05/20/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2020	260.0000	38.43	9,991.80	
025	04-71153	04/11/16	09-1001060	05/20/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2020	1923.0000	6.14	11,807.22	
025	04-71153	04/11/16	09-1001060	05/20/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2020	79.0000	447.00	35,313.00	
025	04-71153	04/11/16	09-1001060	05/20/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2020	5.0000	537.00	2,685.00	
025	04-71153	04/11/16	09-1001060	05/20/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2020	13.0000	547.00	7,111.00	
025	04-71153	04/11/16	09-1001060	05/20/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2020	28.0000	68.30	1,912.40	
025	04-71153		09-1001060							Purchase Order Total		68,820.42	
025	04-71172	04/13/16	09-993370	04/15/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#042 MARCH 20	1.0000	89,477.00	89,477.00	
025	04-71172	04/13/16	09-993370	04/15/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#042 MARCH 20	242428.0000	.28	67,879.84	
025	04-71172		09-993370							Purchase Order Total		157,356.84	
025	04-71172	04/13/16	09-998419	05/08/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#043 APRIL 2020	1.0000	89,477.00	89,477.00	
025	04-71172	04/13/16	09-998419	05/08/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#043 APRIL 2020	244205.0000	.28	68,377.40	
025	04-71172		09-998419							Purchase Order Total		157,854.40	

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025	04-71172	04/13/16	09-1006648	06/17/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#044 MAY 20	.5000	89,477.00	44,738.50	
025	04-71172	04/13/16	09-1006648	06/17/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#044 MAY 20	.5000	89,477.00	44,738.50	
025	04-71172	04/13/16	09-1006648	06/17/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#044 MAY 20	124084.5000	.28	34,743.66	
025	04-71172	04/13/16	09-1006648	06/17/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#044 MAY 20	124084.5000	.28	34,743.66	
025	04-71172		09-1006648							Purchase Order Total		158,964.32	
025	04-71809	06/03/16	09-1005858	06/12/20	519965	EDIFECs INC	920	04	3250	1600.0000	1.00	1,600.00	
025	04-71809	06/03/16	09-1005858	06/12/20	519965	EDIFECs INC	920	04	3250	4800.0000	1.00	4,800.00	
025	04-71809		09-1005858							Purchase Order Total		6,400.00	
025	04-72167	06/22/16	09-995267	04/23/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003220243	16516.8700	1.00	16,516.87	
025	04-72167	06/22/16	09-995267	04/23/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003220243	16516.8800	1.00	16,516.88	
025	04-72167		09-995267							Purchase Order Total		33,033.75	
025	04-72167	06/22/16	09-995271	04/23/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003250091	16484.8600	1.00	16,484.86	
025	04-72167	06/22/16	09-995271	04/23/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003250091	16484.8500	1.00	16,484.85	
025	04-72167		09-995271							Purchase Order Total		32,969.71	
025	04-72167	06/22/16	09-995618	04/27/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003234622	16476.6200	1.00	16,476.62	
025	04-72167	06/22/16	09-995618	04/27/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003234622	16476.6100	1.00	16,476.61	
025	04-72167		09-995618							Purchase Order Total		32,953.23	
025	04-72167	06/22/16	09-996756	05/01/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003264370	14934.0500	1.00	14,934.05	
025	04-72167		09-996756							Purchase Order Total		14,934.05	
025	04-72167	06/22/16	09-1004616	06/08/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003264356	16579.2700	1.00	16,579.27	
025	04-72167	06/22/16	09-1004616	06/08/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003264356	16579.2700	1.00	16,579.27	
025	04-72167		09-1004616							Purchase Order Total		33,158.54	
025	04-72924	07/27/16	09-990801	04/06/20	548220	FIRESRING - PAYMENTS	952	85	356407	8372.9300	1.00	8,372.93	
025	04-72924	07/27/16	09-990801	04/06/20	548220	FIRESRING - PAYMENTS	952	85	356407	6508.8700	1.00	6,508.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-72924	07/27/16	09-990801	04/06/20	548220	FIRESRING -	952	85	356407	224.4000	1.00	224.40	
						PAYMENTS							
025	04-72924		09-990801							Purchase Order Total		15,106.20	
025	04-72924	07/27/16	09-997161	05/04/20	548220	FIRESRING -	952	85	357865	7772.9900	1.00	7,772.99	
						PAYMENTS							
025	04-72924	07/27/16	09-997161	05/04/20	548220	FIRESRING -	952	85	357865	1346.0700	1.00	1,346.07	
						PAYMENTS							
025	04-72924	07/27/16	09-997161	05/04/20	548220	FIRESRING -	952	85	357865	110.0000	1.00	110.00	
						PAYMENTS							
025	04-72924		09-997161							Purchase Order Total		9,229.06	
025	04-72924	07/27/16	09-1006233	06/16/20	548220	FIRESRING -	952	85	358828PLAN	7814.7100	1.00	7,814.71	
						PAYMENTS							
025	04-72924	07/27/16	09-1006233	06/16/20	548220	FIRESRING -	952	85	358828IMP	1434.9600	1.00	1,434.96	
						PAYMENTS							
025	04-72924		09-1006233							Purchase Order Total		9,249.67	
025	04-73672	11/29/16	09-990485	04/03/20	789566	FIRST DATA	920	04	065041- DEC 2019	1.0000	66,748.90	66,748.90	
						GOVERNMENT SOLUTION			EES				
025	04-73672		09-990485							Purchase Order Total		66,748.90	
025	04-73672	11/29/16	09-990486	04/03/20	789566	FIRST DATA	920	04	065042- DEC 2019	1.0000	82,055.55	82,055.55	
						GOVERNMENT SOLUTION			DMA				
025	04-73672		09-990486							Purchase Order Total		82,055.55	
025	04-73672	11/29/16	09-990488	04/03/20	789566	FIRST DATA	920	04	065280- JAN 2020	1.0000	82,055.55	82,055.55	
						GOVERNMENT SOLUTION							
025	04-73672		09-990488							Purchase Order Total		82,055.55	
025	04-73672	11/29/16	09-990490	04/03/20	789566	FIRST DATA	920	04	065279- JAN 2020	1.0000	66,748.90	66,748.90	
						GOVERNMENT SOLUTION			EES				
025	04-73672		09-990490							Purchase Order Total		66,748.90	
025	04-73672	11/29/16	09-990491	04/03/20	789566	FIRST DATA	920	04	065043-DEC 2019 EVV	4.0000	145.00	580.00	
						GOVERNMENT SOLUTION							
025	04-73672		09-990491							Purchase Order Total		580.00	
025	04-73672	11/29/16	09-991860	04/09/20	789566	FIRST DATA	920	04	065281- JAN 2020	12.0000	175.00	2,100.00	
						GOVERNMENT SOLUTION			EVV				
025	04-73672		09-991860							Purchase Order Total		2,100.00	
025	04-73672	11/29/16	09-998443	05/08/20	789566	FIRST DATA	920	04	065340- FEB 2020	1.0000	66,748.90	66,748.90	
						GOVERNMENT SOLUTION			EES				
025	04-73672		09-998443							Purchase Order Total		66,748.90	
025	04-73672	11/29/16	09-998447	05/08/20	789566	FIRST DATA	920	04	065341- FEB 2020	1.0000	82,055.55	82,055.55	
						GOVERNMENT SOLUTION			DMA				
025	04-73672		09-998447							Purchase Order Total		82,055.55	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-73672	11/29/16	09-998451	05/08/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065342- FEB 2020 EVV	14.0000	175.00	2,450.00	
025	04-73672		09-998451							Purchase Order Total		2,450.00	
025	04-73672	11/29/16	09-1001281	05/20/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065495- MAR 2020 EVV	4.0000	175.00	700.00	
025	04-73672		09-1001281							Purchase Order Total		700.00	
025	04-73672	11/29/16	09-1001982	05/26/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065493- MAR 2020 EES	1.0000	66,748.90	66,748.90	
025	04-73672		09-1001982							Purchase Order Total		66,748.90	
025	04-73672	11/29/16	09-1001983	05/26/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065494- MAR 2020 DMA	1.0000	82,055.55	82,055.55	
025	04-73672		09-1001983							Purchase Order Total		82,055.55	
025	04-73672	11/29/16	09-1003961	06/04/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065658- APR 2020 DMA	1.0000	82,055.55	82,055.55	
025	04-73672		09-1003961							Purchase Order Total		82,055.55	
025	04-73672	11/29/16	09-1003965	06/04/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065657	1.0000	66,748.90	66,748.90	
025	04-73672		09-1003965							Purchase Order Total		66,748.90	
025	04-73672	11/29/16	09-1003972	06/04/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065656-APR 2020 EVV	2.5000	175.00	437.50	
025	04-73672		09-1003972							Purchase Order Total		437.50	
025	04-73816	09/16/16	09-994430	04/20/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	175	105.6000	1.00	105.60	
025	04-73816	09/16/16	09-994430	04/20/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	175	54.4000	1.00	54.40	
025	04-73816		09-994430							Purchase Order Total		160.00	
025	04-73817	09/16/16	09-994425	04/20/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MAR 2020	79.2000	1.00	79.20	
025	04-73817	09/16/16	09-994425	04/20/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MAR 2020	40.8000	1.00	40.80	
025	04-73817		09-994425							Purchase Order Total		120.00	
025	04-73817	09/16/16	09-1001284	05/20/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	APRIL 2020	66.0000	1.00	66.00	
025	04-73817	09/16/16	09-1001284	05/20/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	APRIL 2020	34.0000	1.00	34.00	
025	04-73817		09-1001284							Purchase Order Total		100.00	
025	04-74024	09/30/16	09-993177	04/15/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-7687	1.0000	8,568.42	8,568.42	
025	04-74024		09-993177							Purchase Order Total		8,568.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-74024	09/30/16	09-1001286	05/20/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-7777	1.0000	8,568.42	8,568.42	
025	04-74024		09-1001286							Purchase Order Total		8,568.42	
025	04-74642	11/08/16	09-990127	04/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E120	16.0400	1.00	16.04	
025	04-74642		09-990127							Purchase Order Total		16.04	
025	04-74642	11/08/16	09-991901	04/09/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707130	196.1200	1.00	196.12	
025	04-74642		09-991901							Purchase Order Total		196.12	
025	04-74642	11/08/16	09-992679	04/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719100 MAR 7	33.9800	1.00	33.98	
025	04-74642	11/08/16	09-992679	04/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719110 MAR 14	11.3900	1.00	11.39	
025	04-74642	11/08/16	09-992679	04/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719120 MAR 21	9.1500	1.00	9.15	
025	04-74642	11/08/16	09-992679	04/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719130 MAR 28	16.7800	1.00	16.78	
025	04-74642		09-992679							Purchase Order Total		71.30	
025	04-74642	11/08/16	09-992681	04/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719050 FEB 1	15.2300	1.00	15.23	
025	04-74642	11/08/16	09-992681	04/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719060 FEB 8	25.0500	1.00	25.05	
025	04-74642	11/08/16	09-992681	04/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719070 FEB15	14.9100	1.00	14.91	
025	04-74642	11/08/16	09-992681	04/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719080 FEB 22	36.6400	1.00	36.64	
025	04-74642	11/08/16	09-992681	04/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719090 FEB 29	40.4900	1.00	40.49	
025	04-74642		09-992681							Purchase Order Total		132.32	
025	04-74642	11/08/16	09-992682	04/13/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707140	230.4700	1.00	230.47	
025	04-74642		09-992682							Purchase Order Total		230.47	
025	04-74642	11/08/16	09-995443	04/23/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707150	255.9100	1.00	255.91	
025	04-74642		09-995443							Purchase Order Total		255.91	
025	04-74642	11/08/16	09-997549	05/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E150	10.3000	1.00	10.30	
025	04-74642	11/08/16	09-997549	05/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E160	31.1100	1.00	31.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-997549							Purchase Order Total		41.41	
025	O4-74642	11/08/16	O9-997550	05/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00008E76Y3110	50.6800	1.00	50.68	
025	O4-74642		O9-997550							Purchase Order Total		50.68	
025	O4-74642	11/08/16	O9-998144	05/07/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707170	224.6400	1.00	224.64	
025	O4-74642		O9-998144							Purchase Order Total		224.64	
025	O4-74642	11/08/16	O9-998407	05/08/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707160	183.0000	1.00	183.00	
025	O4-74642		O9-998407							Purchase Order Total		183.00	
025	O4-74642	11/08/16	O9-999414	05/13/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707180	163.8700	1.00	163.87	
025	O4-74642		O9-999414							Purchase Order Total		163.87	
025	O4-74642	11/08/16	O9-1000403	05/18/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E180	24.9600	1.00	24.96	
025	O4-74642		O9-1000403							Purchase Order Total		24.96	
025	O4-74642	11/08/16	O9-1000406	05/18/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00008E76Y3170	85.4200	1.00	85.42	
025	O4-74642		O9-1000406							Purchase Order Total		85.42	
025	O4-74642	11/08/16	O9-1000409	05/18/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315190	58.1400	1.00	58.14	
025	O4-74642		O9-1000409							Purchase Order Total		58.14	
025	O4-74642	11/08/16	O9-1001735	05/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4160	206.9700	1.00	206.97	
025	O4-74642	11/08/16	O9-1001735	05/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4170	64.9700	1.00	64.97	
025	O4-74642		O9-1001735							Purchase Order Total		271.94	
025	O4-74642	11/08/16	O9-1001736	05/22/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707190	173.2800	1.00	173.28	
025	O4-74642		O9-1001736							Purchase Order Total		173.28	
025	O4-74642	11/08/16	O9-1001737	05/22/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707200	165.1200	1.00	165.12	
025	O4-74642		O9-1001737							Purchase Order Total		165.12	
025	O4-74642	11/08/16	O9-1002932	06/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315200	76.2800	1.00	76.28	
025	O4-74642		O9-1002932							Purchase Order Total		76.28	
025	O4-74642	11/08/16	O9-1002935	06/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E210	53.6400	1.00	53.64	
025	O4-74642		O9-1002935							Purchase Order Total		53.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-74642	11/08/16	09-1004219	06/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4180	15.2400	1.00	15.24	
025	04-74642	11/08/16	09-1004219	06/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4190	15.2100	1.00	15.21	
025	04-74642	11/08/16	09-1004219	06/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4200	19.0000	1.00	19.00	
025	04-74642	11/08/16	09-1004219	06/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4210	19.0000	1.00	19.00	
025	04-74642		09-1004219							Purchase Order Total		68.45	
025	04-74642	11/08/16	09-1004220	06/05/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707210	158.9000	1.00	158.90	
025	04-74642		09-1004220							Purchase Order Total		158.90	
025	04-74642	11/08/16	09-1005332	06/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707220	154.1300	1.00	154.13	
025	04-74642		09-1005332							Purchase Order Total		154.13	
025	04-74642	11/08/16	09-1005808	06/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719180	173.8700	1.00	173.87	
025	04-74642	11/08/16	09-1005808	06/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719190	73.0900	1.00	73.09	
025	04-74642	11/08/16	09-1005808	06/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719200	53.9600	1.00	53.96	
025	04-74642	11/08/16	09-1005808	06/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719210	26.5300	1.00	26.53	
025	04-74642	11/08/16	09-1005808	06/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719220	16.6400	1.00	16.64	
025	04-74642		09-1005808							Purchase Order Total		344.09	
025	04-74642	11/08/16	09-1005812	06/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719140	14.4900	1.00	14.49	
025	04-74642	11/08/16	09-1005812	06/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719150	28.8500	1.00	28.85	
025	04-74642	11/08/16	09-1005812	06/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719160	15.9500	1.00	15.95	
025	04-74642	11/08/16	09-1005812	06/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719170	28.9000	1.00	28.90	
025	04-74642		09-1005812							Purchase Order Total		88.19	
025	04-74642	11/08/16	Z8-1006193	06/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821230	3.8000	1.00	3.80	
025	04-74642		Z8-1006193							Purchase Order Total		3.80	
025	04-74841	11/22/16	Z8-998435	05/08/20	460	CORRECTIONAL	954	05	1217282	6331.6800	1.00	6,331.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES, DEPARTM								
025	O4-74841		Z8-998435							Purchase Order Total		6,331.68		
025	O4-74841	11/22/16	Z8-1004238	06/05/20	460	CORRECTIONAL	954	05	1221120	5243.4000	1.00	5,243.40		
						SERVICES, DEPARTM								
025	O4-74841		Z8-1004238							Purchase Order Total		5,243.40		
025	O4-74842	11/22/16	Z8-992618	04/13/20	460	CORRECTIONAL	954	05	1212208	674.2800	1.00	674.28		
						SERVICES, DEPARTM								
025	O4-74842		Z8-992618							Purchase Order Total		674.28		
025	O4-74842	11/22/16	Z8-999084	05/12/20	460	CORRECTIONAL	954	05	1217284	826.2000	1.00	826.20		
						SERVICES, DEPARTM								
025	O4-74842		Z8-999084							Purchase Order Total		826.20		
025	O4-74842	11/22/16	Z8-1005187	06/09/20	460	CORRECTIONAL	954	05	1221122	1036.0800	1.00	1,036.08		
						SERVICES, DEPARTM								
025	O4-74842		Z8-1005187							Purchase Order Total		1,036.08		
025	O4-74843	11/22/16	Z8-995499	04/27/20	460	CORRECTIONAL	954	05	1212203	1836.9000	1.00	1,836.90		
						SERVICES, DEPARTM								
025	O4-74843		Z8-995499							Purchase Order Total		1,836.90		
025	O4-74843	11/22/16	Z8-1001970	05/26/20	460	CORRECTIONAL	954	05	1217279	2168.0100	1.00	2,168.01		
						SERVICES, DEPARTM								
025	O4-74843		Z8-1001970							Purchase Order Total		2,168.01		
025	O4-74955	12/06/16	O9-1001107	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000744	3.0000	25.00	75.00		
025	O4-74955	12/06/16	O9-1001107	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000744	96.0000	1.00	96.00		
025	O4-74955	12/06/16	O9-1001107	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000744	1.0000	25.00	25.00		
025	O4-74955	12/06/16	O9-1001107	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000744	1.0000	20.00	20.00		
025	O4-74955	12/06/16	O9-1001107	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000744	27.0000	12.00	324.00		
025	O4-74955	12/06/16	O9-1001107	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000744	27.0000	25.00	675.00		
025	O4-74955	12/06/16	O9-1001107	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000744	3.0000	12.00	36.00		
025	O4-74955	12/06/16	O9-1001107	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000744	3.0000	25.00	75.00		
025	O4-74955		O9-1001107							Purchase Order Total		1,326.00		
025	O4-74955	12/06/16	O9-1001108	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002021	3.0000	25.00	75.00		
025	O4-74955	12/06/16	O9-1001108	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002021	3.0000	12.00	36.00		
025	O4-74955		O9-1001108							Purchase Order Total		111.00		
025	O4-74955	12/06/16	O9-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	2.0000	25.00	50.00		
025	O4-74955	12/06/16	O9-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	2.0000	12.00	24.00		
025	O4-74955	12/06/16	O9-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	4.0000	25.00	100.00		
025	O4-74955	12/06/16	O9-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	4.0000	12.00	48.00		
025	O4-74955	12/06/16	O9-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	2.0000	25.00	50.00		
025	O4-74955	12/06/16	O9-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	1.0000	12.00	12.00		
025	O4-74955	12/06/16	O9-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	1.0000	25.00	25.00		

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-74955	12/06/16	09-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	7.0000	25.00	175.00	
025	04-74955	12/06/16	09-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	1.0000	25.00	25.00	
025	04-74955	12/06/16	09-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	6.0000	12.00	72.00	
025	04-74955	12/06/16	09-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	3.0000	25.00	75.00	
025	04-74955	12/06/16	09-1001116	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5002019	3.0000	20.00	60.00	
025	04-74955		09-1001116							Purchase Order Total		716.00	
025	04-74955	12/06/16	09-1001135	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000745	1.0000	25.00	25.00	
025	04-74955	12/06/16	09-1001135	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000745	1.0000	25.00	25.00	
025	04-74955	12/06/16	09-1001135	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000745	8.0000	25.00	200.00	
025	04-74955	12/06/16	09-1001135	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000745	8.0000	12.00	96.00	
025	04-74955	12/06/16	09-1001135	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000745	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-1001135	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000745	2.0000	25.00	50.00	
025	04-74955	12/06/16	09-1001135	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000745	1.0000	25.00	25.00	
025	04-74955	12/06/16	09-1001135	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000745	1.0000	20.00	20.00	
025	04-74955		09-1001135							Purchase Order Total		465.00	
025	04-74955	12/06/16	09-1001138	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000789	2.0000	25.00	50.00	
025	04-74955	12/06/16	09-1001138	05/20/20	2334176	PREMIER BIOTECH LLC	952	07	A5000789	2.0000	20.00	40.00	
025	04-74955		09-1001138							Purchase Order Total		90.00	
025	04-74955	12/06/16	09-1001309	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000746	3.0000	12.00	36.00	
025	04-74955	12/06/16	09-1001309	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000746	14.0000	25.00	350.00	
025	04-74955	12/06/16	09-1001309	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000746	11.0000	25.00	275.00	
025	04-74955	12/06/16	09-1001309	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000746	8.0000	12.00	96.00	
025	04-74955	12/06/16	09-1001309	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000746	8.0000	25.00	200.00	
025	04-74955		09-1001309							Purchase Order Total		957.00	
025	04-74955	12/06/16	09-1001314	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000786	2.0000	25.00	50.00	
025	04-74955	12/06/16	09-1001314	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000786	64.0000	1.00	64.00	
025	04-74955	12/06/16	09-1001314	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000786	4.0000	25.00	100.00	
025	04-74955	12/06/16	09-1001314	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000786	1.0000	12.00	12.00	
025	04-74955	12/06/16	09-1001314	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000786	96.0000	1.00	96.00	
025	04-74955	12/06/16	09-1001314	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000786	18.0000	25.00	450.00	
025	04-74955	12/06/16	09-1001314	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000786	18.0000	12.00	216.00	
025	04-74955	12/06/16	09-1001314	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000786	4.0000	25.00	100.00	
025	04-74955	12/06/16	09-1001314	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000786	4.0000	12.00	48.00	
025	04-74955		09-1001314							Purchase Order Total		1,136.00	
025	04-74955	12/06/16	09-1001317	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000787	12.0000	25.00	300.00	
025	04-74955	12/06/16	09-1001317	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000787	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-1001317	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000787	10.0000	25.00	250.00	
025	04-74955	12/06/16	09-1001317	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000787	1.0000	25.00	25.00	
025	04-74955	12/06/16	09-1001317	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000787	1.0000	12.00	12.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955		O9-1001317							Purchase Order Total		611.00	
025	O4-74955	12/06/16	O9-1001321	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000788	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-1001321	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000788	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-1001321	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000788	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-1001321	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000788	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-1001321	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000788	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-1001321	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000788	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-1001321	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000788	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-1001321	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5000788	1.0000	20.00	20.00	
025	O4-74955		O9-1001321							Purchase Order Total		341.00	
025	O4-74955	12/06/16	O9-1001326	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001520	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-1001326	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001520	32.0000	1.00	32.00	
025	O4-74955	12/06/16	O9-1001326	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001520	18.0000	25.00	450.00	
025	O4-74955	12/06/16	O9-1001326	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001520	18.0000	12.00	216.00	
025	O4-74955	12/06/16	O9-1001326	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001520	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-1001326	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001520	7.0000	12.00	84.00	
025	O4-74955		O9-1001326							Purchase Order Total		982.00	
025	O4-74955	12/06/16	O9-1001330	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001522	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-1001330	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001522	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-1001330	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001522	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-1001330	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001522	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-1001330	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001522	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-1001330	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001522	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-1001330	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001522	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-1001330	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001522	7.0000	25.00	175.00	
025	O4-74955		O9-1001330							Purchase Order Total		609.00	
025	O4-74955	12/06/16	O9-1001332	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001523	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-1001332	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001523	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-1001332	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5001523	1.0000	20.00	20.00	
025	O4-74955		O9-1001332							Purchase Order Total		82.00	
025	O4-74955	12/06/16	O9-1001339	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002017	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-1001339	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002017	64.0000	1.00	64.00	
025	O4-74955	12/06/16	O9-1001339	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002017	37.0000	1.00	37.00	
025	O4-74955	12/06/16	O9-1001339	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002017	19.0000	1.00	19.00	
025	O4-74955	12/06/16	O9-1001339	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002017	14.0000	25.00	350.00	
025	O4-74955	12/06/16	O9-1001339	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002017	14.0000	12.00	168.00	
025	O4-74955	12/06/16	O9-1001339	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002017	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-1001339	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002017	4.0000	12.00	48.00	
025	O4-74955		O9-1001339							Purchase Order Total		836.00	

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025	O4-74955	12/06/16	O9-1001344	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002018	37.0000	1.00	37.00	
025	O4-74955	12/06/16	O9-1001344	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002018	12.0000	25.00	300.00	
025	O4-74955	12/06/16	O9-1001344	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002018	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-1001344	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002018	19.0000	1.00	19.00	
025	O4-74955	12/06/16	O9-1001344	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002018	11.0000	25.00	275.00	
025	O4-74955	12/06/16	O9-1001344	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002018	8.0000	25.00	200.00	
025	O4-74955	12/06/16	O9-1001344	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002018	8.0000	12.00	96.00	
025	O4-74955		O9-1001344							Purchase Order Total		939.00	
025	O4-74955	12/06/16	O9-1001354	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002020	37.0000	1.00	37.00	
025	O4-74955	12/06/16	O9-1001354	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002020	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-1001354	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002020	19.0000	1.00	19.00	
025	O4-74955	12/06/16	O9-1001354	05/21/20	2334176	PREMIER BIOTECH LLC	952	07	A5002020	5.0000	12.00	60.00	
025	O4-74955		O9-1001354							Purchase Order Total		241.00	
025	O4-75457	01/13/17	O9-992879	04/14/20	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	OCT. 2019-MAR. 2020	92.4000	1.00	92.40	
025	O4-75457	01/13/17	O9-992879	04/14/20	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	OCT. 2019-MAR. 2020	47.6000	1.00	47.60	
025	O4-75457		O9-992879							Purchase Order Total		140.00	
025	O4-75807	02/14/17	O9-991498	04/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	211578	.9091	33.00	30.00	
025	O4-75807		O9-991498							Purchase Order Total		30.00	
025	O4-75807	02/14/17	O9-1001700	05/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2126414	.9091	33.00	30.00	
025	O4-75807		O9-1001700							Purchase Order Total		30.00	
025	O4-76077	03/13/17	O9-992329	04/10/20	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	JAN 2020 - FEB 2020	39.6000	1.00	39.60	
025	O4-76077	03/13/17	O9-992329	04/10/20	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	JAN 2020 - FEB 2020	20.4000	1.00	20.40	
025	O4-76077		O9-992329							Purchase Order Total		60.00	
025	O4-76078	03/13/17	O9-994435	04/20/20	3168459	METHODIST FREMONT HEALTH	952	43	IN00001280	79.2000	1.00	79.20	
025	O4-76078	03/13/17	O9-994435	04/20/20	3168459	METHODIST FREMONT HEALTH	952	43	IN00001280	40.8000	1.00	40.80	
025	O4-76078		O9-994435							Purchase Order Total		120.00	
025	O4-76081	03/14/17	O9-999479	05/13/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JAN-MAR 2020	3814.8000	1.00	3,814.80	
025	O4-76081	03/14/17	O9-999479	05/13/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JAN-MAR 2020	1965.2000	1.00	1,965.20	
025	O4-76081		O9-999479							Purchase Order Total		5,780.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76083	03/14/17	09-1000002	05/15/20	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	JAN-MAR 2020	316.8000	1.00	316.80	
025	04-76083	03/14/17	09-1000002	05/15/20	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	JAN-MAR 2020	163.2000	1.00	163.20	
025	04-76083		09-1000002							Purchase Order Total		480.00	
025	04-76084	03/14/17	09-994421	04/20/20	602156	CHI HEALTH - LAKESIDE	952	43	JAN-MAR 2020	528.0000	1.00	528.00	
025	04-76084	03/14/17	09-994421	04/20/20	602156	CHI HEALTH - LAKESIDE	952	43	JAN-MAR 2020	272.0000	1.00	272.00	
025	04-76084		09-994421							Purchase Order Total		800.00	
025	04-76096	03/14/17	09-1000016	05/15/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5595	250.8000	1.00	250.80	
025	04-76096	03/14/17	09-1000016	05/15/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5595	129.2000	1.00	129.20	
025	04-76096		09-1000016							Purchase Order Total		380.00	
025	04-76107	03/14/17	09-992871	04/14/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	302	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-992871	04/14/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	302	6.8000	1.00	6.80	
025	04-76107		09-992871							Purchase Order Total		20.00	
025	04-76107	03/14/17	09-994437	04/20/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	303	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-994437	04/20/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	303	6.8000	1.00	6.80	
025	04-76107		09-994437							Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1001290	05/20/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	304	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1001290	05/20/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	304	6.8000	1.00	6.80	
025	04-76107		09-1001290							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-1001291	05/20/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	FEB-MAR 2020	1425.6000	1.00	1,425.60	
025	04-76110	03/14/17	09-1001291	05/20/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	FEB-MAR 2020	734.4000	1.00	734.40	
025	04-76110		09-1001291							Purchase Order Total		2,160.00	
025	04-76111	03/14/17	09-1001295	05/20/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MARCH 2020	541.2000	1.00	541.20	
025	04-76111	03/14/17	09-1001295	05/20/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MARCH 2020	278.8000	1.00	278.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76111		O9-1001295							Purchase Order Total		820.00	
025	O4-76190	03/20/17	O9-992323	04/10/20	602247	PENDER COMMUNITY HOSPITAL	952	43	3/25/2020	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-992323	04/10/20	602247	PENDER COMMUNITY HOSPITAL	952	43	3/25/2020	6.8000	1.00	6.80	
025	O4-76190		O9-992323							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-994441	04/20/20	602247	PENDER COMMUNITY HOSPITAL	952	43	4/2/2020	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-994441	04/20/20	602247	PENDER COMMUNITY HOSPITAL	952	43	4/2/2020	6.8000	1.00	6.80	
025	O4-76190		O9-994441							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1001297	05/20/20	602247	PENDER COMMUNITY HOSPITAL	952	43	APR 2020	26.4000	1.00	26.40	
025	O4-76190	03/20/17	O9-1001297	05/20/20	602247	PENDER COMMUNITY HOSPITAL	952	43	APR 2020	13.6000	1.00	13.60	
025	O4-76190		O9-1001297							Purchase Order Total		40.00	
025	O4-76192	03/20/17	O9-992325	04/10/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/17/20	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-992325	04/10/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/17/20	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-992325	04/10/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/20/20	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-992325	04/10/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/20/20	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-992325	04/10/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/25/20	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-992325	04/10/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/25/20	6.8000	1.00	6.80	
025	O4-76192		O9-992325							Purchase Order Total		60.00	
025	O4-76192	03/20/17	O9-1001298	05/20/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	4/10/20	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1001298	05/20/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	4/10/20	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-1001298	05/20/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	4/23/20	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1001298	05/20/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	4/23/20	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-1001298	05/20/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	4/27/20	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76192	03/20/17	O9-1001298	05/20/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	4/27/20	6.8000	1.00	6.80	
025	O4-76192		O9-1001298							Purchase Order Total		60.00	
025	O4-76196	03/20/17	O9-994446	04/20/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1248	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-994446	04/20/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1248	6.8000	1.00	6.80	
025	O4-76196		O9-994446							Purchase Order Total		20.00	
025	O4-76198	03/20/17	O9-1001299	05/20/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAR 2020	290.4000	1.00	290.40	
025	O4-76198	03/20/17	O9-1001299	05/20/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAR 2020	149.6000	1.00	149.60	
025	O4-76198		O9-1001299							Purchase Order Total		440.00	
025	O4-76200	09/20/16	O9-1001275	05/20/20	513633	TRI VALLEY HEALTH SYSTEM	952	43	3/6/2020	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1001275	05/20/20	513633	TRI VALLEY HEALTH SYSTEM	952	43	3/6/2020	6.8000	1.00	6.80	
025	O4-76200		O9-1001275							Purchase Order Total		20.00	
025	O4-76204	03/20/17	O9-999476	05/13/20	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	05022020	13.2000	1.00	13.20	
025	O4-76204	03/20/17	O9-999476	05/13/20	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	05022020	6.8000	1.00	6.80	
025	O4-76204		O9-999476							Purchase Order Total		20.00	
025	O4-76205	03/20/17	O9-994398	04/20/20	510151	AVERA ST ANTHONYS HOSPITAL	953	43	MAR 2020	26.4000	1.00	26.40	
025	O4-76205	03/20/17	O9-994398	04/20/20	510151	AVERA ST ANTHONYS HOSPITAL	953	43	MAR 2020	13.6000	1.00	13.60	
025	O4-76205		O9-994398							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-994401	04/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/30	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-994401	04/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/30	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-994401	04/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/01	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-994401	04/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/01	6.8000	1.00	6.80	
025	O4-76206		O9-994401							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/08	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/08	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/15	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/15	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/23	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/23	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/28	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/28	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/29	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1001278	05/20/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	04/29	6.8000	1.00	6.80	
025	O4-76206		O9-1001278							Purchase Order Total		100.00	
025	O4-76207	03/20/17	O9-994402	04/20/20	1293467	BOONE COUNTY HEALTH CENTER	952	43	JAN-MAR 2020	52.8000	1.00	52.80	
025	O4-76207	03/20/17	O9-994402	04/20/20	1293467	BOONE COUNTY HEALTH CENTER	952	43	JAN-MAR 2020	27.2000	1.00	27.20	
025	O4-76207		O9-994402							Purchase Order Total		80.00	
025	O4-76208	03/21/17	O9-999999	05/15/20	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5874	26.4000	1.00	26.40	
025	O4-76208	03/21/17	O9-999999	05/15/20	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5874	13.6000	1.00	13.60	
025	O4-76208		O9-999999							Purchase Order Total		40.00	
025	O4-76219	10/01/16	O9-994415	04/20/20	512958	CRETE AREA MEDICAL CENTER	952	43	MAR 2020	13.2000	1.00	13.20	
025	O4-76219	10/01/16	O9-994415	04/20/20	512958	CRETE AREA MEDICAL CENTER	952	43	MAR 2020	6.8000	1.00	6.80	
025	O4-76219		O9-994415							Purchase Order Total		20.00	
025	O4-76219	10/01/16	O9-1000023	05/15/20	512958	CRETE AREA MEDICAL CENTER	952	43	APRIL 2020	26.4000	1.00	26.40	
025	O4-76219	10/01/16	O9-1000023	05/15/20	512958	CRETE AREA MEDICAL CENTER	952	43	APRIL 2020	13.6000	1.00	13.60	
025	O4-76219		O9-1000023							Purchase Order Total		40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76224	03/21/17	09-992865	04/14/20	522433	FRANCISCAN CARE SERVICE INC	952	43	3/25/2020	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-992865	04/14/20	522433	FRANCISCAN CARE SERVICE INC	952	43	3/25/2020	6.8000	1.00	6.80	
025	04-76224		09-992865							Purchase Order Total		20.00	
025	04-76224	03/21/17	09-1000043	05/15/20	522433	FRANCISCAN CARE SERVICE INC	952	43	4/29/20	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1000043	05/15/20	522433	FRANCISCAN CARE SERVICE INC	952	43	4/29/20	6.8000	1.00	6.80	
025	04-76224	03/21/17	09-1000043	05/15/20	522433	FRANCISCAN CARE SERVICE INC	952	43	5/2/20	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1000043	05/15/20	522433	FRANCISCAN CARE SERVICE INC	952	43	5/2/20	6.8000	1.00	6.80	
025	04-76224		09-1000043							Purchase Order Total		40.00	
025	04-76500	04/14/17	09-993802	04/16/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS REMOVAL	3890.0000	1.00	3,890.00	
025	04-76500		09-993802							Purchase Order Total		3,890.00	
025	04-76500	04/14/17	09-995813	04/28/20	547093	SELECT VAN & STORAGE CO	962	56	42241	12140.0000	1.00	12,140.00	
025		04/14/17	09-995813	04/28/20	547093	SELECT VAN & STORAGE CO	962	56	42243	2280.0000	1.00	2,280.00	
025			09-995813							Purchase Order Total		14,420.00	
025	04-76500	04/14/17	09-995873	04/28/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	1100.0000	1.00	1,100.00	
025	04-76500		09-995873							Purchase Order Total		1,100.00	
025	04-76500	04/14/17	09-996463	04/30/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	9240.0000	1.00	9,240.00	
025		04/14/17	09-996463	04/30/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NON-QUOTE LABOR	330.0000	1.00	330.00	
025			09-996463							Purchase Order Total		9,570.00	
025	04-76500	04/14/17	09-997973	05/07/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	OMAHA RECORDS MOVE GOLDS	2994.5000	1.00	2,994.50	
025	04-76500		09-997973							Purchase Order Total		2,994.50	
025	04-76500	04/14/17	09-999529	05/14/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB & S 16TH GLASS BOARDS	2000.0000	1.00	2,000.00	
025	04-76500		09-999529							Purchase Order Total		2,000.00	
025	04-76500	04/14/17	09-1000995	05/20/20	547093	SELECT VAN & STORAGE CO	962	56	43097	11500.0000	1.00	11,500.00	
025	04-76500		09-1000995							Purchase Order Total		11,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76500	04/14/17	09-1003790	06/04/20	547093	SELECT VAN & STORAGE CO	962	56	GENEVA ADMIN BURROUGHS MOVE	1100.0000	1.00	1,100.00	
025	04-76500		09-1003790							Purchase Order Total		1,100.00	
025	04-77042	05/30/17	09-990891	04/06/20	2392672	FAIRBANKS LLC	961	02	421	5000.0000	1.00	5,000.00	
025	04-77042	05/30/17	09-990891	04/06/20	2392672	FAIRBANKS LLC	961	02	421	5000.0000	1.00	5,000.00	
025	04-77042		09-990891							Purchase Order Total		10,000.00	
025	04-77169	06/02/17	09-1001296	05/20/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	308	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-1001296	05/20/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	308	6.8000	1.00	6.80	
025	04-77169	06/02/17	09-1001296	05/20/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	309	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-1001296	05/20/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	309	6.8000	1.00	6.80	
025	04-77169		09-1001296							Purchase Order Total		40.00	
025	04-77170	06/02/17	09-1001285	05/20/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	APR-20	79.2000	1.00	79.20	
025	04-77170	06/02/17	09-1001285	05/20/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	APR-20	40.8000	1.00	40.80	
025	04-77170		09-1001285							Purchase Order Total		120.00	
025	04-77366	06/16/17	09-1002665	05/29/20	1984434	TALX CORPORATION	920	02	1001548573	26258.3300	1.00	26,258.33	
025	04-77366	06/16/17	09-1002665	05/29/20	1984434	TALX CORPORATION	920	02	1001548573	26258.3300	1.00	26,258.33	
025	04-77366		09-1002665							Purchase Order Total		52,516.66	
025	04-77790	07/06/17	09-999566	05/14/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	4/2020	5168.1000	1.00	5,168.10	
025	04-77790		09-999566							Purchase Order Total		5,168.10	
025	04-77790	07/06/17	09-999568	05/14/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	5/2020	5168.1000	1.00	5,168.10	
025	04-77790		09-999568							Purchase Order Total		5,168.10	
025	04-77790	07/06/17	09-1001188	05/20/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	8/2019	5168.1000	1.00	5,168.10	
025	04-77790		09-1001188							Purchase Order Total		5,168.10	
025	04-77790	07/06/17	09-1005787	06/12/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	6/4/2020	5168.1000	1.00	5,168.10	
025	04-77790		09-1005787							Purchase Order Total		5,168.10	
025	04-77839	07/07/17	09-992282	04/10/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	MARCH 2020	1886.1700	1.00	1,886.17	
025	04-77839		09-992282							Purchase Order Total		1,886.17	
025	04-77839	07/07/17	09-1001405	05/21/20	555466	WINNEBAGO TRIBE OF	952	43	APRIL 2020	1714.7000	1.00	1,714.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	O4-77839		O9-1001405							Purchase Order Total		1,714.70		
025	O4-77839	07/07/17	O9-1002227	05/27/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	AUGUST 2019	2229.1100	1.00	2,229.11		
						NEBRASKA								
025	O4-77839		O9-1002227							Purchase Order Total		2,229.11		
025	O4-77840	07/07/17	O9-992285	04/10/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	MARCH 2020	4286.7500	1.00	4,286.75		
						NEBRASKA								
025	O4-77840		O9-992285							Purchase Order Total		4,286.75		
025	O4-77840	07/07/17	O9-1001399	05/21/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	APRIL 2020	3943.8100	1.00	3,943.81		
						NEBRASKA								
025	O4-77840		O9-1001399							Purchase Order Total		3,943.81		
025	O4-77840	07/07/17	O9-1002230	05/27/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	AUGUST 2019	5315.5700	1.00	5,315.57		
						NEBRASKA								
025	O4-77840		O9-1002230							Purchase Order Total		5,315.57		
025	O4-78047	07/12/17	O9-1003468	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000234678	29061.7900	1.00	29,061.79		
025	O4-78047	07/12/17	O9-1003468	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000234678	261556.0800	1.00	261,556.08		
						NEBRASKA								
025	O4-78047		O9-1003468							Purchase Order Total		290,617.87		
025	O4-78047	07/12/17	O9-1003471	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000215821	32013.9800	1.00	32,013.98		
025	O4-78047	07/12/17	O9-1003471	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000215821	288125.8700	1.00	288,125.87		
						NEBRASKA								
025	O4-78047		O9-1003471							Purchase Order Total		320,139.85		
025	O4-78047	07/12/17	O9-1003476	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000216344	32013.9800	1.00	32,013.98		
025	O4-78047	07/12/17	O9-1003476	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000216344	288125.8700	1.00	288,125.87		
						NEBRASKA								
025	O4-78047		O9-1003476							Purchase Order Total		320,139.85		
025	O4-78047	07/12/17	O9-1003477	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000216359	32013.9800	1.00	32,013.98		
025	O4-78047	07/12/17	O9-1003477	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000216359	288125.8700	1.00	288,125.87		
						NEBRASKA								
025	O4-78047		O9-1003477							Purchase Order Total		320,139.85		
025	O4-78047	07/12/17	O9-1003480	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000216496	29061.7900	1.00	29,061.79		
025	O4-78047	07/12/17	O9-1003480	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000216496	261556.0800	1.00	261,556.08		
						NEBRASKA								
025	O4-78047		O9-1003480							Purchase Order Total		290,617.87		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-78047	07/12/17	09-1003508	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000221417	29061.7900	1.00	29,061.79	
025	04-78047	07/12/17	09-1003508	06/03/20	2639082	DELOITTE CONSULTING LLP	920	04	9000221417	261556.0800	1.00	261,556.08	
025	04-78047		09-1003508							Purchase Order Total		290,617.87	
025	04-78047	07/12/17	09-1003905	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000234049	64027.9700	1.00	64,027.97	
025	04-78047	07/12/17	09-1003905	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000234049	576251.7300	1.00	576,251.73	
025	04-78047		09-1003905							Purchase Order Total		640,279.70	
025	04-78047	07/12/17	09-1003907	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000234654-	32013.9800	1.00	32,013.98	
025	04-78047	07/12/17	09-1003907	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000234654-	288125.8700	1.00	288,125.87	
025	04-78047		09-1003907							Purchase Order Total		320,139.85	
025	04-78047	07/12/17	09-1003915	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000244032	96041.9600	1.00	96,041.96	
025	04-78047	07/12/17	09-1003915	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000244032	864377.6000	1.00	864,377.60	
025	04-78047		09-1003915							Purchase Order Total		960,419.56	
025	04-78047	07/12/17	09-1003918	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000245091	12005.2400	1.00	12,005.24	
025	04-78047	07/12/17	09-1003918	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000245091	108047.2100	1.00	108,047.21	
025	04-78047	07/12/17	09-1003918	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000245091	52022.7300	1.00	52,022.73	
025	04-78047	07/12/17	09-1003918	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000245091	468204.5300	1.00	468,204.53	
025	04-78047		09-1003918							Purchase Order Total		640,279.71	
025	04-78047	07/12/17	09-1003921	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000246692	80034.9600	1.00	80,034.96	
025	04-78047	07/12/17	09-1003921	06/04/20	2639082	DELOITTE CONSULTING LLP	920	04	9000246692	720314.6700	1.00	720,314.67	
025	04-78047		09-1003921							Purchase Order Total		800,349.63	
025	04-78374	08/02/17	09-1006415	06/16/20	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	350203 VITAL REC.	38748.1900	1.00	38,748.19	
025	04-78374	08/02/17	09-1006415	06/16/20	1772871	NETSMART TECHNOLOGIES INC -	920	45	350203 NEWB.SCR	4433.7900	1.00	4,433.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78374	08/02/17	O9-1006415	06/16/20	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	350203 BRTH DEF	1176.7800	1.00	1,176.78	
025	O4-78374	08/02/17	O9-1006415	06/16/20	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	350203 FX ATTEST	7980.3900	1.00	7,980.39	
025	O4-78374		O9-1006415							Purchase Order Total		52,339.15	
025	O4-78374	08/02/17	O9-1006423	06/16/20	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	332037 VITAL REC	38748.1900	1.00	38,748.19	
025	O4-78374	08/02/17	O9-1006423	06/16/20	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	332037 NEWBORN H	4433.8000	1.00	4,433.80	
025	O4-78374	08/02/17	O9-1006423	06/16/20	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	332037 BIRTH DEF.	1176.7800	1.00	1,176.78	
025	O4-78374	08/02/17	O9-1006423	06/16/20	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	332037 FAX ATTS	7980.3900	1.00	7,980.39	
025	O4-78374		O9-1006423							Purchase Order Total		52,339.16	
025	O4-79280	09/27/17	Z8-993958	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90172174	3859.1800	1.00	3,859.18	
025	O4-79280	09/27/17	Z8-993958	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90172174	3859.1800	1.00	3,859.18	
025	O4-79280		Z8-993958							Purchase Order Total		7,718.36	
025	O4-79282	09/27/17	Z8-993955	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172173	7287.2100	1.00	7,287.21	
025	O4-79282	09/27/17	Z8-993955	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172173	809.6900	1.00	809.69	
025	O4-79282		Z8-993955							Purchase Order Total		8,096.90	
025	O4-79283	09/27/17	Z8-993952	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172176	7583.0400	1.00	7,583.04	
025	O4-79283		Z8-993952							Purchase Order Total		7,583.04	
025	O4-79286	09/27/17	Z8-993961	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172175	8111.5700	1.00	8,111.57	
025	O4-79286		Z8-993961							Purchase Order Total		8,111.57	
025	O4-79297	09/29/17	O9-996084	04/29/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	3/30/2020	16461.1200	1.00	16,461.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79297		O9-996084							Purchase Order Total		16,461.12	
025	O4-79297	09/29/17	O9-1001991	05/26/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	4/30/2020	15260.8300	1.00	15,260.83	
025	O4-79297		O9-1001991							Purchase Order Total		15,260.83	
025	O4-79669	10/30/17	O9-996075	04/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172152	48988.8200	1.00	48,988.82	
025	O4-79669	10/30/17	O9-996075	04/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172152	16329.6100	1.00	16,329.61	
025	O4-79669	10/30/17	O9-996075	04/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172152	996.5400	1.00	996.54	
025	O4-79669	10/30/17	O9-996075	04/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172152	996.5300	1.00	996.53	
025	O4-79669	10/30/17	O9-996075	04/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172152	113828.5000	1.00	113,828.50	
025	O4-79669		O9-996075							Purchase Order Total		181,140.00	
025	O4-79669	10/30/17	Z8-991378	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171960	50625.2000	1.00	50,625.20	
025	O4-79669	10/30/17	Z8-991378	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171960	16875.0600	1.00	16,875.06	
025	O4-79669	10/30/17	Z8-991378	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171960	446.8300	1.00	446.83	
025	O4-79669	10/30/17	Z8-991378	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171960	446.8300	1.00	446.83	
025	O4-79669	10/30/17	Z8-991378	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171960	112542.3800	1.00	112,542.38	
025	O4-79669		Z8-991378							Purchase Order Total		180,936.30	
025	O4-79669	10/30/17	Z8-1004590	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171361	42177.2300	1.00	42,177.23	
025	O4-79669	10/30/17	Z8-1004590	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171361	14059.0800	1.00	14,059.08	
025	O4-79669	10/30/17	Z8-1004590	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171361	977.7500	1.00	977.75	
025	O4-79669	10/30/17	Z8-1004590	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171361	977.7500	1.00	977.75	
025	O4-79669	10/30/17	Z8-1004590	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171361	104810.4400	1.00	104,810.44	
025	O4-79669		Z8-1004590							Purchase Order Total		163,002.25	
025	O4-79669	10/30/17	Z8-1004592	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171462	43161.5200	1.00	43,161.52	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79669	10/30/17	Z8-1004592	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171462	14387.1700	1.00	14,387.17	
025	O4-79669	10/30/17	Z8-1004592	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171462	556.6600	1.00	556.66	
025	O4-79669	10/30/17	Z8-1004592	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171462	556.6600	1.00	556.66	
025	O4-79669	10/30/17	Z8-1004592	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171462	106118.9200	1.00	106,118.92	
025	O4-79669		Z8-1004592							Purchase Order Total		164,780.93	
025	O4-79669	10/30/17	Z8-1006192	06/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172455	49297.3300	1.00	49,297.33	
025	O4-79669	10/30/17	Z8-1006192	06/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172455	16432.4400	1.00	16,432.44	
025	O4-79669	10/30/17	Z8-1006192	06/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172455	1597.1500	1.00	1,597.15	
025	O4-79669	10/30/17	Z8-1006192	06/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172455	1597.1500	1.00	1,597.15	
025	O4-79669	10/30/17	Z8-1006192	06/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172455	115945.5500	1.00	115,945.55	
025	O4-79669		Z8-1006192							Purchase Order Total		184,869.62	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	415847.8600	1.00	415,847.86	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	100457.9900	1.00	100,457.99	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	6546.7100	1.00	6,546.71	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	4509.4700	1.00	4,509.47	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	1004.3800	1.00	1,004.38	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	7416.8700	1.00	7,416.87	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	4082.8800	1.00	4,082.88	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	4979.3200	1.00	4,979.32	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	563.7800-	1.00	563.78-	
025	O4-80010	11/30/17	O9-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	1632.7200	1.00	1,632.72	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	364.3000	1.00	364.30	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	3780.8500	1.00	3,780.85	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	1993.1300	1.00	1,993.13	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	2390.1800	1.00	2,390.18	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	368.2400	1.00	368.24	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	7416.2200	1.00	7,416.22	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	5076.1100	1.00	5,076.11	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	22.3900	1.00	22.39	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	1867.5000-	1.00	1,867.50-	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	4.5000	1.00	4.50	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	291.4000	1.00	291.40	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	231.5600	1.00	231.56	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	4958.8400	1.00	4,958.84	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	57094.4600	1.00	57,094.46	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	64157.0600	1.00	64,157.06	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	660.7800	1.00	660.78	
025	04-80010	11/30/17	09-994607	04/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MARCH 2020	1984.7700	1.00	1,984.77	
025	04-80010		09-994607							Purchase Order Total		694,841.71	
025	04-80010	11/30/17	09-1002245	05/27/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	APRIL 2020	446127.7400	1.00	446,127.74	
025	04-80010	11/30/17	09-1002245	05/27/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	APRIL 2020	102940.9700	1.00	102,940.97	
025	04-80010	11/30/17	09-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	8549.3300	1.00	8,549.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	3435.0100	1.00	3,435.01	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	80.3500	1.00	80.35	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	10745.2000	1.00	10,745.20	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	8.8900	1.00	8.89	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	5127.4700	1.00	5,127.47	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	1836.4400	1.00	1,836.44	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	2895.1100	1.00	2,895.11	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	351.1000	1.00	351.10	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	3788.9200	1.00	3,788.92	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	40.5000	1.00	40.50	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	1255.3200	1.00	1,255.32	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	368.0900	1.00	368.09	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	7199.0600	1.00	7,199.06	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	5188.1300	1.00	5,188.13	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	22.5000	1.00	22.50	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	875.3000	1.00	875.30	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	376.1500	1.00	376.15	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	326.1700	1.00	326.17	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	4400.7900	1.00	4,400.79	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	60593.8500	1.00	60,593.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	64208.7000	1.00	64,208.70	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	660.7800	1.00	660.78	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1002245	05/27/20	4007843	RESCARE - CONTRACT	958	39	APRIL 2020	2118.0500	1.00	2,118.05	
						PYMTS ONLY							
025	O4-80010		O9-1002245							Purchase Order Total		733,519.92	
025	O4-80374	01/11/18	O9-992676	04/13/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	03312020	61254.5000	1.00	61,254.50	
025	O4-80374	01/11/18	O9-992676	04/13/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	03312020	9641.9500	1.00	9,641.95	
025	O4-80374	01/11/18	O9-992676	04/13/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	03312020	26000.0000	1.00	26,000.00	
025	O4-80374		O9-992676							Purchase Order Total		96,896.45	
025	O4-80374	01/11/18	O9-1000964	05/20/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	03312020	61254.0000	1.00	61,254.00	
025	O4-80374	01/11/18	O9-1000964	05/20/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	03312020	9641.9500	1.00	9,641.95	
025	O4-80374	01/11/18	O9-1000964	05/20/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	03312020	26000.0000	1.00	26,000.00	
025	O4-80374		O9-1000964							Purchase Order Total		96,895.95	
025	O4-80648	02/05/18	O9-991896	04/09/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0030000-IN	232.0600	1.00	232.06	
025	O4-80648		O9-991896							Purchase Order Total		232.06	
025	O4-80648	02/05/18	O9-999145	05/12/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0031360-IN	315.6900	1.00	315.69	
025	O4-80648		O9-999145							Purchase Order Total		315.69	
025	O4-81291	04/20/18	O9-990375	04/03/20	550967	THERMO ELECTRON NORTH AMERICA	938	62	9020998571	15800.0000	1.00	15,800.00	
025	O4-81291		O9-990375							Purchase Order Total		15,800.00	
025	O4-81386	05/01/18	O9-995249	04/23/20	2479733	JPMA INC	920	02	4/1/2020	2150.0000	1.00	2,150.00	
025	O4-81386		O9-995249							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-995250	04/23/20	2479733	JPMA INC	920	02	3/1/2020	2150.0000	1.00	2,150.00	
025	O4-81386		O9-995250							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1001702	05/22/20	2479733	JPMA INC	920	02	5522-NE 5/1/2020	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1001702							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-991386	04/07/20	548220	FIRESPRING - PAYMENTS	952	85	37952	18863.2000	1.00	18,863.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81411		O9-991386							Purchase Order Total		18,863.20	
025	O4-81411	05/02/18	O9-998439	05/08/20	548220	FIRESRING - PAYMENTS	952	85	37971	72330.1800	1.00	72,330.18	
025	O4-81411		O9-998439							Purchase Order Total		72,330.18	
025	O4-81411	05/02/18	O9-1001650	05/22/20	548220	FIRESRING - PAYMENTS	952	85	354924	21608.3100	1.00	21,608.31	
025	O4-81411		O9-1001650							Purchase Order Total		21,608.31	
025	O4-81411	05/02/18	O9-1003191	06/02/20	548220	FIRESRING - PAYMENTS	952	85	37998	73775.8300	1.00	73,775.83	
025	O4-81411		O9-1003191							Purchase Order Total		73,775.83	
025	O4-81417	05/02/18	O9-990864	04/06/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	B	66510.4000	1.00	66,510.40	
025	O4-81417		O9-990864							Purchase Order Total		66,510.40	
025	O4-81417	05/02/18	O9-1002919	06/01/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DEC 2019	242549.0100	1.00	242,549.01	
025	O4-81417	05/02/18	O9-1002919	06/01/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JAN 2020	195256.4800	1.00	195,256.48	
025	O4-81417	05/02/18	O9-1002919	06/01/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FEB 2020	187774.4900	1.00	187,774.49	
025	O4-81417		O9-1002919							Purchase Order Total		625,579.98	
025	O4-81421	05/03/18	O9-990138	04/02/20	4219729	DATASHIELD CORPORATION	966	71	0062205	369.0000	.08	29.52	
025	O4-81421	05/03/18	O9-990138	04/02/20	4219729	DATASHIELD CORPORATION	966	71	0062210	248.0000	.08	19.84	
025	O4-81421	05/03/18	O9-990138	04/02/20	4219729	DATASHIELD CORPORATION	966	71	0062304	9.0000	.08	.72	
025	O4-81421	05/03/18	O9-990138	04/02/20	4219729	DATASHIELD CORPORATION	966	71	0062336	388.0000	.08	31.04	
025	O4-81421		O9-990138							Purchase Order Total		81.12	
025	O4-81421	05/03/18	O9-990139	04/02/20	4219729	DATASHIELD CORPORATION	966	71	0062394	179.0000	.08	14.32	
025	O4-81421	05/03/18	O9-990139	04/02/20	4219729	DATASHIELD CORPORATION	966	71	0062397	815.0000	.08	65.20	
025	O4-81421	05/03/18	O9-990139	04/02/20	4219729	DATASHIELD CORPORATION	966	71	0062398	474.0000	.08	37.92	
025	O4-81421		O9-990139							Purchase Order Total		117.44	
025	O4-81421	05/03/18	O9-990476	04/03/20	4219729	DATASHIELD CORPORATION	966	71	0062809	246.0000	.08	19.68	
025	O4-81421		O9-990476							Purchase Order Total		19.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-990480	04/03/20	4219729	DATASHIELD CORPORATION	966	71	0062646	566.0000	.08	45.28	
025	04-81421		09-990480							Purchase Order Total		45.28	
025	04-81421	05/03/18	09-990934	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062561	239.0000	.08	19.12	
025	04-81421	05/03/18	09-990934	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062562	68.0000	.08	5.44	
025	04-81421	05/03/18	09-990934	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062606	224.0000	.08	17.92	
025	04-81421	05/03/18	09-990934	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062607	356.0000	.08	28.48	
025	04-81421		09-990934							Purchase Order Total		70.96	
025	04-81421	05/03/18	09-990935	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062645	325.0000	.08	26.00	
025	04-81421	05/03/18	09-990935	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062647	148.0000	.08	11.84	
025	04-81421	05/03/18	09-990935	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062688	253.0000	.08	20.24	
025	04-81421	05/03/18	09-990935	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0063016	21.0000	.08	1.68	
025	04-81421	05/03/18	09-990935	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0063095	335.0000	.08	26.80	
025	04-81421		09-990935							Purchase Order Total		86.56	
025	04-81421	05/03/18	09-990941	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062797	3081.0000	.08	246.48	
025	04-81421	05/03/18	09-990941	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062813	2902.0000	.08	232.16	
025	04-81421	05/03/18	09-990941	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062814	1087.0000	.08	86.96	
025	04-81421	05/03/18	09-990941	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062818	1106.0000	.08	88.48	
025	04-81421	05/03/18	09-990941	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062819	1078.0000	.08	86.24	
025	04-81421		09-990941							Purchase Order Total		740.32	
025	04-81421	05/03/18	09-990946	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062823	778.0000	.08	62.24	
025	04-81421	05/03/18	09-990946	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062834	1121.0000	.08	89.68	
025	04-81421	05/03/18	09-990946	04/06/20	4219729	DATASHIELD CORPORATION	966	71	0062842	8192.0000	.08	655.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-990946							Purchase Order Total		807.28	
025	O4-81421	05/03/18	O9-990948	04/06/20	4219729	DATASHIELD CORPORATION	966	71	62830	351.0000	.08	28.08	
						CORPORATION							
025	O4-81421		O9-990948							Purchase Order Total		28.08	
025	O4-81421	05/03/18	O9-991596	04/08/20	4219729	DATASHIELD CORPORATION	966	71	0062833	397.0000	.08	31.76	
						CORPORATION							
025	O4-81421		O9-991596							Purchase Order Total		31.76	
025	O4-81421	05/03/18	O9-991600	04/08/20	4219729	DATASHIELD CORPORATION	966	71	62644	55.0000	.08	4.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-991600	04/08/20	4219729	DATASHIELD CORPORATION	966	71	62800	306.0000	.08	24.48	
						CORPORATION							
025	O4-81421	05/03/18	O9-991600	04/08/20	4219729	DATASHIELD CORPORATION	966	71	62835	162.0000	.08	12.96	
						CORPORATION							
025	O4-81421	05/03/18	O9-991600	04/08/20	4219729	DATASHIELD CORPORATION	966	71	62648	321.0000	.08	25.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-991600	04/08/20	4219729	DATASHIELD CORPORATION	966	71	62649	411.0000	.08	32.88	
						CORPORATION							
025	O4-81421	05/03/18	O9-991600	04/08/20	4219729	DATASHIELD CORPORATION	966	71	62650	236.0000	.08	18.88	
						CORPORATION							
025	O4-81421	05/03/18	O9-991600	04/08/20	4219729	DATASHIELD CORPORATION	966	71	62651	805.0000	.08	64.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-991600	04/08/20	4219729	DATASHIELD CORPORATION	966	71	62652	217.0000	.08	17.36	
						CORPORATION							
025	O4-81421		O9-991600							Purchase Order Total		201.04	
025	O4-81421	05/03/18	O9-995612	04/27/20	4219729	DATASHIELD CORPORATION	966	71	63682	515.0000	.08	41.20	
						CORPORATION							
025	O4-81421		O9-995612							Purchase Order Total		41.20	
025	O4-81421	05/03/18	O9-996800	05/01/20	4219729	DATASHIELD CORPORATION	966	71	0063878	387.0000	.08	30.96	
						CORPORATION							
025	O4-81421		O9-996800							Purchase Order Total		30.96	
025	O4-81421	05/03/18	O9-996806	05/01/20	4219729	DATASHIELD CORPORATION	966	71	63877	158.0000	.08	12.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-996806	05/01/20	4219729	DATASHIELD CORPORATION	966	71	63880	1249.0000	.08	99.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-996806	05/01/20	4219729	DATASHIELD CORPORATION	966	71	63881	196.0000	.08	15.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-996806	05/01/20	4219729	DATASHIELD CORPORATION	966	71	63882	203.0000	.08	16.24	
						CORPORATION							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-996806	05/01/20	4219729	DATASHIELD CORPORATION	966	71	63883	197.0000	.08	15.76	
025	04-81421		09-996806							Purchase Order Total		160.24	
025	04-81421	05/03/18	09-998125	05/07/20	4219729	DATASHIELD CORPORATION	966	71	0064100	840.0000	.08	67.20	
025	04-81421		09-998125							Purchase Order Total		67.20	
025	04-81421	05/03/18	09-998134	05/07/20	4219729	DATASHIELD CORPORATION	966	71	0064074	202.0000	.08	16.16	
025	04-81421		09-998134							Purchase Order Total		16.16	
025	04-81421	05/03/18	09-998136	05/07/20	4219729	DATASHIELD CORPORATION	966	71	64069	265.0000	.08	21.20	
025	04-81421		09-998136							Purchase Order Total		21.20	
025	04-81421	05/03/18	09-1000437	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063315	431.0000	.08	34.48	
025	04-81421	05/03/18	09-1000437	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063316	199.0000	.08	15.92	
025	04-81421	05/03/18	09-1000437	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063317	304.0000	.08	24.32	
025	04-81421	05/03/18	09-1000437	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063318	320.0000	.08	25.60	
025	04-81421		09-1000437							Purchase Order Total		100.32	
025	04-81421	05/03/18	09-1000439	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063506	528.0000	.08	42.24	
025	04-81421	05/03/18	09-1000439	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063508	71.0000	.08	5.68	
025	04-81421		09-1000439							Purchase Order Total		47.92	
025	04-81421	05/03/18	09-1000442	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063635	188.0000	.08	15.04	
025	04-81421		09-1000442							Purchase Order Total		15.04	
025	04-81421	05/03/18	09-1000446	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063405	658.0000	.08	52.64	
025	04-81421	05/03/18	09-1000446	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063406	144.0000	.08	11.52	
025	04-81421	05/03/18	09-1000446	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063407	761.0000	.08	60.88	
025	04-81421	05/03/18	09-1000446	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063409	762.0000	.08	60.96	
025	04-81421	05/03/18	09-1000446	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063410	102.0000	.08	8.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1000446							Purchase Order Total		194.16	
025	O4-81421	05/03/18	O9-1000448	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063645	219.0000	.08	17.52	
025	O4-81421		O9-1000448							Purchase Order Total		17.52	
025	O4-81421	05/03/18	O9-1000451	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063681	255.0000	.08	20.40	
025	O4-81421	05/03/18	O9-1000451	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063684	396.0000	.08	31.68	
025	O4-81421	05/03/18	O9-1000451	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063685	103.0000	.08	8.24	
025	O4-81421		O9-1000451							Purchase Order Total		60.32	
025	O4-81421	05/03/18	O9-1000465	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063784	398.0000	.08	31.84	
025	O4-81421	05/03/18	O9-1000465	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063785	281.0000	.08	22.48	
025	O4-81421	05/03/18	O9-1000465	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063786	83.0000	.08	6.64	
025	O4-81421		O9-1000465							Purchase Order Total		60.96	
025	O4-81421	05/03/18	O9-1000466	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063879	93.0000	.08	7.44	
025	O4-81421	05/03/18	O9-1000466	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063884	157.0000	.08	12.56	
025	O4-81421		O9-1000466							Purchase Order Total		20.00	
025	O4-81421	05/03/18	O9-1000467	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063907	150.0000	.08	12.00	
025	O4-81421		O9-1000467							Purchase Order Total		12.00	
025	O4-81421	05/03/18	O9-1000469	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0063945	389.0000	.08	31.12	
025	O4-81421		O9-1000469							Purchase Order Total		31.12	
025	O4-81421	05/03/18	O9-1000470	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0064538	98.0000	.08	7.84	
025	O4-81421	05/03/18	O9-1000470	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0064552 (5/4/2020)	64.0000	.08	5.12	
025	O4-81421	05/03/18	O9-1000470	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0064553 (5/4/2020)	169.0000	.08	13.52	
025	O4-81421		O9-1000470							Purchase Order Total		26.48	
025	O4-81421	05/03/18	O9-1000471	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0064618	300.0000	.08	24.00	
025	O4-81421		O9-1000471							Purchase Order Total		24.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1000472	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0064641	147.0000	.08	11.76	
025	04-81421	05/03/18	09-1000472	05/18/20	4219729	DATASHIELD CORPORATION	966	71	0064643	461.0000	.08	36.88	
025	04-81421		09-1000472							Purchase Order Total		48.64	
025	04-81421	05/03/18	09-1001742	05/22/20	4219729	DATASHIELD CORPORATION	966	71	0064731	221.0000	.08	17.68	
025	04-81421	05/03/18	09-1001742	05/22/20	4219729	DATASHIELD CORPORATION	966	71	0064732	302.0000	.08	24.16	
025	04-81421	05/03/18	09-1001742	05/22/20	4219729	DATASHIELD CORPORATION	966	71	0064746	16.0000	.08	1.28	
025	04-81421		09-1001742							Purchase Order Total		43.12	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064000	104.0000	.08	8.32	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064067	2109.0000	.08	168.72	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064082	2774.0000	.08	221.92	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064083	629.0000	.08	50.32	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064088	598.0000	.08	47.84	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064089	516.0000	.08	41.28	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064092	697.0000	.08	55.76	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064101	429.0000	.08	34.32	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064271	453.0000	.08	36.24	
025	04-81421	05/03/18	09-1001974	05/26/20	4219729	DATASHIELD CORPORATION	966	71	0064340	351.0000	.08	28.08	
025	04-81421		09-1001974							Purchase Order Total		692.80	
025	04-81421	05/03/18	09-1003184	06/02/20	520195	DATASHIELD CORPORATION - PAYME	966	71	0064860	412.0000	.08	32.96	
025	04-81421		09-1003184							Purchase Order Total		32.96	
025	04-81421	05/03/18	09-1005921	06/12/20	4219729	DATASHIELD CORPORATION	966	71	0065175	285.0000	.08	22.80	
025	04-81421		09-1005921							Purchase Order Total		22.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1005923	06/12/20	4219729	DATASHIELD CORPORATION	966	71	0062841	18707.0000	.08	1,496.56	
025	04-81421		09-1005923							Purchase Order Total		1,496.56	
025	04-81421	05/03/18	09-1005924	06/12/20	4219729	DATASHIELD CORPORATION	966	71	0065371	2144.0000	.08	171.52	
025	04-81421		09-1005924							Purchase Order Total		171.52	
025	04-81421	05/03/18	09-1005929	06/12/20	4219729	DATASHIELD CORPORATION	966	71	65173	72.0000	.08	5.76	
025	04-81421	05/03/18	09-1005929	06/12/20	4219729	DATASHIELD CORPORATION	966	71	65178	284.0000	.08	22.72	
025	04-81421	05/03/18	09-1005929	06/12/20	4219729	DATASHIELD CORPORATION	966	71	65179	492.0000	.08	39.36	
025	04-81421	05/03/18	09-1005929	06/12/20	4219729	DATASHIELD CORPORATION	966	71	65180	447.0000	.08	35.76	
025	04-81421	05/03/18	09-1005929	06/12/20	4219729	DATASHIELD CORPORATION	966	71	65181	2070.0000	.08	165.60	
025	04-81421	05/03/18	09-1005929	06/12/20	4219729	DATASHIELD CORPORATION	966	71	65182	423.0000	.08	33.84	
025	04-81421		09-1005929							Purchase Order Total		303.04	
025	04-81421	05/03/18	09-1005930	06/12/20	4219729	DATASHIELD CORPORATION	966	71	65373	274.0000	.08	21.92	
025	04-81421		09-1005930							Purchase Order Total		21.92	
025	04-81446	05/07/18	09-998027	05/07/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEB 2020	209093.8800	1.00	209,093.88	
025	04-81446		09-998027							Purchase Order Total		209,093.88	
025	04-81718	05/22/18	09-1001960	05/26/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	MAR31QTR2020	26254.3500	1.00	26,254.35	
025	04-81718	05/22/18	09-1001960	05/26/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	MAR31QTR2020	65955.8100	1.00	65,955.81	
025	04-81718		09-1001960							Purchase Order Total		92,210.16	
025	04-81741	05/23/18	09-995347	04/23/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2020-014 3-2020	1.0000	9,583.33	9,583.33	
025	04-81741		09-995347							Purchase Order Total		9,583.33	
025	04-81741	05/23/18	09-1002291	05/27/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2020-016 4 2020	1.0000	9,583.33	9,583.33	
025	04-81741		09-1002291							Purchase Order Total		9,583.33	
025	04-81742	05/23/18	09-990364	04/03/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	OGALLALA 2/27/20	1.0000	1,465.76	1,465.76	
025	04-81742		09-990364							Purchase Order Total		1,465.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81776	05/29/18	09-995539	04/27/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MARCH	93130.1900	1.00	93,130.19	
025	04-81776	05/29/18	09-995539	04/27/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MARCH	112546.0300	1.00	112,546.03	
025	04-81776		09-995539							Purchase Order Total		205,676.22	
025	04-81776	05/29/18	09-1001649	05/22/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APRIL	100342.4400	1.00	100,342.44	
025	04-81776	05/29/18	09-1001649	05/22/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APRIL	121261.8900	1.00	121,261.89	
025	04-81776		09-1001649							Purchase Order Total		221,604.33	
025	04-81890	06/11/18	09-1001049	05/20/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	04092020	975.0000	1.00	975.00	
025	04-81890		09-1001049							Purchase Order Total		975.00	
025	04-81890	06/11/18	09-1001981	05/26/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	05052020	455.0000	1.00	455.00	
025	04-81890		09-1001981							Purchase Order Total		455.00	
025	04-81949	06/13/18	09-996751	05/01/20	4135627	CROSIER PARK PHARMACY	948	72	38597	86.3000	1.00	86.30	
025	04-81949	06/13/18	09-996751	05/01/20	4135627	CROSIER PARK PHARMACY	948	72	38656	7.1000	1.00	7.10	
025	04-81949	06/13/18	09-996751	05/01/20	4135627	CROSIER PARK PHARMACY	948	72	38603	39.9900	1.00	39.99	
025	04-81949	06/13/18	09-996751	05/01/20	4135627	CROSIER PARK PHARMACY	948	72	38604	14.5000	1.00	14.50	
025	04-81949	06/13/18	09-996751	05/01/20	4135627	CROSIER PARK PHARMACY	948	72	38655	312.2400	1.00	312.24	
025	04-81949	06/13/18	09-996751	05/01/20	4135627	CROSIER PARK PHARMACY	948	72	38686	64.3200	1.00	64.32	
025	04-81949	06/13/18	09-996751	05/01/20	4135627	CROSIER PARK PHARMACY	948	72	39060	5.1900	1.00	5.19	
025	04-81949		09-996751							Purchase Order Total		529.64	
025	04-81949	06/13/18	09-1001279	05/20/20	4135627	CROSIER PARK PHARMACY	948	72	39572	14.8200	1.00	14.82	
025	04-81949	06/13/18	09-1001279	05/20/20	4135627	CROSIER PARK PHARMACY	948	72	39167	36.4200	1.00	36.42	
025	04-81949	06/13/18	09-1001279	05/20/20	4135627	CROSIER PARK PHARMACY	948	72	39166	122.6700	1.00	122.67	
025	04-81949	06/13/18	09-1001279	05/20/20	4135627	CROSIER PARK PHARMACY	948	72	39424	5.0300	1.00	5.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81949	06/13/18	O9-1001279	05/20/20	4135627	CROSIER PARK PHARMACY	948	72	39426	14.0000	1.00	14.00	
025	O4-81949	06/13/18	O9-1001279	05/20/20	4135627	CROSIER PARK PHARMACY	948	72	39638	14.0000	1.00	14.00	
025	O4-81949		O9-1001279							Purchase Order Total		206.94	
025	O4-81997	06/18/18	O9-993183	04/15/20	1860319	NEBRASKA EYECARE	948	68	38239	90.0000	1.00	90.00	
025	O4-81997	06/18/18	O9-993183	04/15/20	1860319	NEBRASKA EYECARE	625	26	38239	209.0000	1.00	209.00	
025	O4-81997		O9-993183							Purchase Order Total		299.00	
025	O4-81997	06/18/18	O9-1001293	05/20/20	1860319	NEBRASKA EYECARE	948	68	38452	90.0000	1.00	90.00	
025	O4-81997		O9-1001293							Purchase Order Total		90.00	
025	O4-81997	06/18/18	O9-1002306	05/27/20	1860319	NEBRASKA EYECARE	948	68	39448	90.0000	1.00	90.00	
025	O4-81997		O9-1002306							Purchase Order Total		90.00	
025	O4-81997	06/18/18	O9-1004555	06/08/20	1860319	NEBRASKA EYECARE	948	68	39514	90.0000	1.00	90.00	
025	O4-81997		O9-1004555							Purchase Order Total		90.00	
025	O4-82095	06/25/18	O9-993535	04/16/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10739	1469.5000	1.00	1,469.50	
025	O4-82095		O9-993535							Purchase Order Total		1,469.50	
025	O4-82095	06/25/18	O9-1001280	05/20/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10808	1628.0000	1.00	1,628.00	
025	O4-82095		O9-1001280							Purchase Order Total		1,628.00	
025	O4-82095	06/25/18	O9-1005650	06/11/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10832	528.0000	1.00	528.00	
025	O4-82095		O9-1005650							Purchase Order Total		528.00	
025	O4-82158	06/26/18	O9-996089	04/29/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	04-20-20	5500.0000	1.00	5,500.00	
025	O4-82158		O9-996089							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	O9-1002662	05/29/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	05-20-20	5500.0000	1.00	5,500.00	
025	O4-82158		O9-1002662							Purchase Order Total		5,500.00	
025	O4-82170	06/26/18	O9-990858	04/06/20	896474	MIDTOWN HEALTH CENTER INC	948	28	3/8/20 TO 3/21/20	1533.6800	1.00	1,533.68	
025	O4-82170		O9-990858							Purchase Order Total		1,533.68	
025	O4-82173	06/26/18	O9-990805	04/06/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2020	162.5000	1.00	162.50	
025	O4-82173	06/26/18	O9-990805	04/06/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2020	308.7500	1.00	308.75	
025	O4-82173		O9-990805							Purchase Order Total		471.25	
025	O4-82173	06/26/18	O9-995338	04/23/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2020	552.5000	1.00	552.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82173	06/26/18	09-995338	04/23/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2020	341.2500	1.00	341.25	
025	O4-82173		09-995338							Purchase Order Total		893.75	
025	O4-82173	06/26/18	09-1001985	05/26/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2020	1430.0000	1.00	1,430.00	
025	O4-82173		09-1001985							Purchase Order Total		1,430.00	
025	O4-82174	06/26/18	09-992872	04/14/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3100872064	825.3300	1.00	825.33	
025	O4-82174		09-992872							Purchase Order Total		825.33	
025	O4-82175	06/26/18	09-990796	04/06/20	2011575	BANGS, JENNIFER	948	74	3/31/20	1697.5000	1.00	1,697.50	
025	O4-82175	06/26/18	09-990796	04/06/20	2011575	BANGS, JENNIFER	962	88	3/31/20	151.8000	1.00	151.80	
025	O4-82175		09-990796							Purchase Order Total		1,849.30	
025	O4-82175	06/26/18	09-998367	05/08/20	2011575	BANGS, JENNIFER	948	74	4/30/20	525.0000	1.00	525.00	
025	O4-82175	06/26/18	09-998367	05/08/20	2011575	BANGS, JENNIFER	962	88	4/30/20	50.6000	1.00	50.60	
025	O4-82175		09-998367							Purchase Order Total		575.60	
025	O4-82175	06/26/18	09-1003174	06/02/20	2011575	BANGS, JENNIFER	948	74	5/31/20	1260.0000	1.00	1,260.00	
025	O4-82175	06/26/18	09-1003174	06/02/20	2011575	BANGS, JENNIFER	962	88	5/31/20	101.2000	1.00	101.20	
025	O4-82175		09-1003174							Purchase Order Total		1,361.20	
025	O4-82192	07/02/18	Z8-1005181	06/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT#90172741	5000.0000	1.00	5,000.00	
025	O4-82192		Z8-1005181							Purchase Order Total		5,000.00	
025	O4-82253	07/02/18	Z8-1001967	05/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90172205	5428.4700	1.00	5,428.47	
025	O4-82253	07/02/18	Z8-1001967	05/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90172205	1447.5900	1.00	1,447.59	
025	O4-82253	07/02/18	Z8-1001967	05/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90172205	361.9000	1.00	361.90	
025	O4-82253		Z8-1001967							Purchase Order Total		7,237.96	
025	O4-82340	07/06/18	09-995252	04/23/20	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	03312020	1438.0000	1.00	1,438.00	
025	O4-82340		09-995252							Purchase Order Total		1,438.00	
025	O4-82340	07/06/18	09-1005659	06/11/20	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	05312020	2293.0000	1.00	2,293.00	
025	O4-82340		09-1005659							Purchase Order Total		2,293.00	
025	O4-82341	07/06/18	09-992633	04/13/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3700	3127.0000	1.00	3,127.00	
025	O4-82341		09-992633							Purchase Order Total		3,127.00	
025	O4-82341	07/06/18	09-999096	05/12/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3740	4020.0000	1.00	4,020.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82341		O9-999096							Purchase Order Total		4,020.00	
025	O4-82341	07/06/18	O9-1005786	06/12/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3790	2243.0000	1.00	2,243.00	
025	O4-82341		O9-1005786							Purchase Order Total		2,243.00	
025	O4-82386	07/10/18	Z8-991409	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171347	6841.0500	1.00	6,841.05	
025	O4-82386		Z8-991409							Purchase Order Total		6,841.05	
025	O4-82386	07/10/18	Z8-995309	04/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172209	7667.6800	1.00	7,667.68	
025	O4-82386		Z8-995309							Purchase Order Total		7,667.68	
025	O4-82386	07/10/18	Z8-1004583	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172641	7585.3100	1.00	7,585.31	
025	O4-82386		Z8-1004583							Purchase Order Total		7,585.31	
025	O4-82635	07/16/18	O9-990366	04/03/20	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1475	5000.0000	1.00	5,000.00	
025	O4-82635		O9-990366							Purchase Order Total		5,000.00	
025	O4-82644	07/17/18	O9-992635	04/13/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	65650083	862.5000	1.00	862.50	
025	O4-82644		O9-992635							Purchase Order Total		862.50	
025	O4-82644	07/17/18	O9-995254	04/23/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	65625426	65.2500	1.00	65.25	
025	O4-82644		O9-995254							Purchase Order Total		65.25	
025	O4-82644	07/17/18	O9-1002253	05/27/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	65884416	1167.7700	1.00	1,167.77	
025	O4-82644		O9-1002253							Purchase Order Total		1,167.77	
025	O4-82746	07/23/18	O9-993216	04/15/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	203089- JAN 2020	5866.8000	1.00	5,866.80	
025	O4-82746	07/23/18	O9-993216	04/15/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	203089- JAN 2020	17600.4000	1.00	17,600.40	
025	O4-82746		O9-993216							Purchase Order Total		23,467.20	
025	O4-82746	07/23/18	O9-993220	04/15/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	202559- DEC 2019	3843.7500	1.00	3,843.75	
025	O4-82746	07/23/18	O9-993220	04/15/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	202559- DEC 2019	11531.2500	1.00	11,531.25	
025	O4-82746		O9-993220							Purchase Order Total		15,375.00	
025	O4-82746	07/23/18	O9-993225	04/15/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	203508- FEB 2020	6991.2500	1.00	6,991.25	
025	O4-82746	07/23/18	O9-993225	04/15/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	203508- FEB 2020	20973.7400	1.00	20,973.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82746		O9-993225							Purchase Order Total		27,964.99	
025	O4-82746	07/23/18	O9-996400	04/30/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	204074- MARCH 2020	5756.4600	1.00	5,756.46	
025	O4-82746	07/23/18	O9-996400	04/30/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	204074- MARCH 2020	17269.4000	1.00	17,269.40	
025	O4-82746		O9-996400							Purchase Order Total		23,025.86	
025	O4-82746	07/23/18	O9-1004831	06/09/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	204611- APRIL 2020	5550.3600	1.00	5,550.36	
025	O4-82746	07/23/18	O9-1004831	06/09/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	204611- APRIL 2020	16651.0800	1.00	16,651.08	
025	O4-82746		O9-1004831							Purchase Order Total		22,201.44	
025	O4-82752	07/23/18	O9-991397	04/07/20	551074	US FOODS INC - PAYMENTS	955	75	5965629	61635.1500	1.00	61,635.15	
025	O4-82752		O9-991397							Purchase Order Total		61,635.15	
025	O4-82752	07/23/18	O9-999585	05/14/20	551074	US FOODS INC - PAYMENTS	955	75	5939403	49694.4000	1.00	49,694.40	
025	O4-82752	07/23/18	O9-999585	05/14/20	551074	US FOODS INC - PAYMENTS	955	75	5971947	961.3500-	1.00	961.35-	
025	O4-82752		O9-999585							Purchase Order Total		48,733.05	
025	O4-82752	07/23/18	O9-1004264	06/05/20	551074	US FOODS INC - PAYMENTS	955	75	5918680	10535.7000	1.00	10,535.70	
025	O4-82752		O9-1004264							Purchase Order Total		10,535.70	
025	O4-82809	07/25/18	O9-995275	04/23/20	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	179749	711.9000	1.00	711.90	
025	O4-82809		O9-995275							Purchase Order Total		711.90	
025	O4-82809	07/25/18	O9-1001961	05/26/20	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	183329	1966.2000	1.00	1,966.20	
025	O4-82809		O9-1001961							Purchase Order Total		1,966.20	
025	O4-82852	07/27/18	O9-992270	04/10/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9186752515	1983.9300	1.00	1,983.93	
025	O4-82852		O9-992270							Purchase Order Total		1,983.93	
025	O4-82852	07/27/18	O9-999102	05/12/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9187197583	889.9800	1.00	889.98	
025	O4-82852		O9-999102							Purchase Order Total		889.98	
025	O4-82852	07/27/18	O9-1004258	06/05/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9187534463	2854.0200	1.00	2,854.02	
025	O4-82852		O9-1004258							Purchase Order Total		2,854.02	
025	O4-82936	08/06/18	O9-991884	04/09/20	550376	TRIDENTCARE - PLANO TX	948	97	24366354	513.5400	1.00	513.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82936		O9-991884							Purchase Order Total		513.54	
025	O4-82936	08/06/18	O9-995805	04/28/20	550376	TRIDENTCARE - PLANO TX	948	97	23758924	490.4300	1.00	490.43	
025	O4-82936		O9-995805							Purchase Order Total		490.43	
025	O4-82936	08/06/18	O9-999110	05/12/20	550376	TRIDENTCARE - PLANO TX	948	97	24914848	957.7500	1.00	957.75	
025	O4-82936		O9-999110							Purchase Order Total		957.75	
025	O4-82937	08/07/18	O9-998382	05/08/20	534378	MAXIMUS, PAYMENTS	952	95	129	1020.0000	1.00	1,020.00	
025	O4-82937		O9-998382							Purchase Order Total		1,020.00	
025	O4-82937	08/07/18	O9-1001289	05/20/20	534378	MAXIMUS, PAYMENTS	952	95	130	1080.0000	1.00	1,080.00	
025	O4-82937		O9-1001289							Purchase Order Total		1,080.00	
025	O4-82969	08/10/18	O9-1000426	05/18/20	2055074	THOMAS, BARBARA W	918	67	MARCH, APRIL 2020	1640.0000	1.00	1,640.00	
025	O4-82969		O9-1000426							Purchase Order Total		1,640.00	
025	O4-82976	08/10/18	O9-993542	04/16/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20200331	630.0000	1.00	630.00	
025	O4-82976		O9-993542							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-998895	05/11/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200331	249.0000	1.00	249.00	
025	O4-82976	08/10/18	O9-998895	05/11/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200331	249.0000	1.00	249.00	
025	O4-82976		O9-998895							Purchase Order Total		498.00	
025	O4-82976	08/10/18	O9-998897	05/11/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200331	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-998897	05/11/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200331	553.5000	1.00	553.50	
025	O4-82976		O9-998897							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1001287	05/20/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20200430	635.0000	1.00	635.00	
025	O4-82976		O9-1001287							Purchase Order Total		635.00	
025	O4-82976	08/10/18	O9-1006637	06/17/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20200531	630.0000	1.00	630.00	
025	O4-82976		O9-1006637							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-1008674	06/24/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	18144.0000	1.00	18,144.00	
025	O4-82976		O9-1008674							Purchase Order Total		18,144.00	
025	O4-82977	08/10/18	O9-993191	04/15/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841935793	832.8300	1.00	832.83	
025	O4-82977	08/10/18	O9-993191	04/15/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841935793	832.8300	1.00	832.83	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977		O9-993191							Purchase Order Total		1,665.66	
025	O4-82977	08/10/18	O9-993193	04/15/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842101044	832.8300	1.00	832.83	
025	O4-82977	08/10/18	O9-993193	04/15/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842101044	832.8300	1.00	832.83	
025	O4-82977		O9-993193							Purchase Order Total		1,665.66	
025	O4-82977	08/10/18	O9-995546	04/27/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841773611	408.9900	1.00	408.99	
025	O4-82977	08/10/18	O9-995546	04/27/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841773611	408.9800	1.00	408.98	
025	O4-82977		O9-995546							Purchase Order Total		817.97	
025	O4-82977	08/10/18	O9-995815	04/28/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841936212	408.9800	1.00	408.98	
025	O4-82977	08/10/18	O9-995815	04/28/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841936212	408.9900	1.00	408.99	
025	O4-82977		O9-995815							Purchase Order Total		817.97	
025	O4-82977	08/10/18	O9-1002716	05/29/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842072724	669.6000	1.00	669.60	
025	O4-82977		O9-1002716							Purchase Order Total		669.60	
025	O4-82977	08/10/18	O9-1005776	06/12/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842407365	669.6000	1.00	669.60	
025	O4-82977		O9-1005776							Purchase Order Total		669.60	
025	O4-82981	08/10/18	O9-998784	05/11/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 19233	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	O9-998784	05/11/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 19233	17718.7500	1.00	17,718.75	
025	O4-82981		O9-998784							Purchase Order Total		35,437.50	
025	O4-82981	08/10/18	O9-998788	05/11/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 19236	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	O9-998788	05/11/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 19236	5623.7500	1.00	5,623.75	
025	O4-82981		O9-998788							Purchase Order Total		11,247.50	
025	O4-83109	08/16/18	Z8-991483	04/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172037	5109.6900	1.00	5,109.69	
025	O4-83109	08/16/18	Z8-991483	04/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172037	1277.4000	1.00	1,277.40	
025	O4-83109		Z8-991483							Purchase Order Total		6,387.09	
025	O4-83167	08/17/18	Z8-993895	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90170251	1717.1400	1.00	1,717.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83167		Z8-993895							Purchase Order Total		1,717.14	
025	O4-83167	08/17/18	Z8-1001046	05/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90172456	473.1700	1.00	473.17	
025	O4-83167		Z8-1001046							Purchase Order Total		473.17	
025	O4-83167	08/17/18	Z8-1004020	06/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90172652	1039.5000	1.00	1,039.50	
025	O4-83167		Z8-1004020							Purchase Order Total		1,039.50	
025	O4-83183	08/20/18	O9-995577	04/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	2709	5130.0000	1.00	5,130.00	
025	O4-83183		O9-995577							Purchase Order Total		5,130.00	
025	O4-83201	08/21/18	Z8-990878	04/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	180000378	10699.0200	1.00	10,699.02	
025	O4-83201	08/21/18	Z8-990878	04/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	180000378	10699.0200	1.00	10,699.02	
025	O4-83201	08/21/18	Z8-990878	04/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	180000378	21398.0400	1.00	21,398.04	
025	O4-83201		Z8-990878							Purchase Order Total		42,796.08	
025	O4-83201	08/21/18	Z8-990919	04/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	MAR.20 1840000379	15432.4200	1.00	15,432.42	
025	O4-83201	08/21/18	Z8-990919	04/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	MAR.20 1840000379	15432.4200	1.00	15,432.42	
025	O4-83201		Z8-990919							Purchase Order Total		30,864.84	
025	O4-83201	08/21/18	Z8-991414	04/07/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000326	5448.5800	1.00	5,448.58	
025	O4-83201	08/21/18	Z8-991414	04/07/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000326	5448.5700	1.00	5,448.57	
025	O4-83201	08/21/18	Z8-991414	04/07/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000326	10897.1500	1.00	10,897.15	
025	O4-83201		Z8-991414							Purchase Order Total		21,794.30	
025	O4-83414	09/10/18	O9-990125	04/02/20	520527	ENVIRO SERVICE INC	961	48	2000287	110.0000	1.00	110.00	
025	O4-83414		O9-990125							Purchase Order Total		110.00	
025	O4-83437	09/11/18	Z8-990921	04/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172036	11760.7600	1.00	11,760.76	
025	O4-83437		Z8-990921							Purchase Order Total		11,760.76	
025	O4-83532	09/18/18	O9-990134	04/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	191297	1031.2500	1.00	1,031.25	
025	O4-83532	09/18/18	O9-990134	04/02/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	191429	1050.0000	1.00	1,050.00	
025	O4-83532		O9-990134							Purchase Order Total		2,081.25	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-991624	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	191808	1218.7500	1.00	1,218.75	
025	O4-83532	09/18/18	09-991624	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	191939	637.5000	1.00	637.50	
025	O4-83532		09-991624							Purchase Order Total		1,856.25	
025	O4-83532	09/18/18	09-992322	04/10/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	192341	1237.5000	1.00	1,237.50	
025	O4-83532		09-992322							Purchase Order Total		1,237.50	
025	O4-83532	09/18/18	09-994641	04/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	192836	1331.2500	1.00	1,331.25	
025	O4-83532		09-994641							Purchase Order Total		1,331.25	
025	O4-83532	09/18/18	09-996079	04/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	193327	1218.7500	1.00	1,218.75	
025	O4-83532		09-996079							Purchase Order Total		1,218.75	
025	O4-83532	09/18/18	09-996836	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	193809	1068.7500	1.00	1,068.75	
025	O4-83532		09-996836							Purchase Order Total		1,068.75	
025	O4-83532	09/18/18	09-999255	05/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	194329	1575.0000	1.00	1,575.00	
025	O4-83532		09-999255							Purchase Order Total		1,575.00	
025	O4-83532	09/18/18	09-1000359	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	194810	1350.0000	1.00	1,350.00	
025	O4-83532		09-1000359							Purchase Order Total		1,350.00	
025	O4-83532	09/18/18	09-1002883	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	195903	2437.5000	1.00	2,437.50	
025	O4-83532		09-1002883							Purchase Order Total		2,437.50	
025	O4-83532	09/18/18	09-1005314	06/10/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	196499	1425.0000	1.00	1,425.00	
025	O4-83532		09-1005314							Purchase Order Total		1,425.00	
025	O4-83547	09/18/18	09-997135	05/04/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000986	3393.8300	1.00	3,393.83	
025	O4-83547	09/18/18	09-997135	05/04/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000986	1893.9200	1.00	1,893.92	
025	O4-83547	09/18/18	09-997135	05/04/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000986	1003.1300	1.00	1,003.13	
025	O4-83547	09/18/18	09-997135	05/04/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000986	5742.1100	1.00	5,742.11	
025	O4-83547	09/18/18	09-997135	05/04/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000986	3993.5600	1.00	3,993.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83547	09/18/18	O9-997135	05/04/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000986	3993.5500	1.00	3,993.55	
025	O4-83547		O9-997135							Purchase Order Total		20,020.10	
025	O4-83547	09/18/18	O9-1002478	05/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001005	3393.8300	1.00	3,393.83	
025	O4-83547	09/18/18	O9-1002478	05/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001005	4012.4800	1.00	4,012.48	
025	O4-83547	09/18/18	O9-1002478	05/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001005	4626.6800	1.00	4,626.68	
025	O4-83547	09/18/18	O9-1002478	05/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001005	1645.8500	1.00	1,645.85	
025	O4-83547	09/18/18	O9-1002478	05/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001005	1645.8600	1.00	1,645.86	
025	O4-83547	09/18/18	O9-1002478	05/28/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001005	1645.8600	1.00	1,645.86	
025	O4-83547		O9-1002478							Purchase Order Total		16,970.56	
025	O4-83547	09/18/18	O9-1004902	06/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001016	6833.0000	1.00	6,833.00	
025	O4-83547	09/18/18	O9-1004902	06/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001016	6834.0000	1.00	6,834.00	
025	O4-83547	09/18/18	O9-1004902	06/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001016	9162.1600	1.00	9,162.16	
025	O4-83547		O9-1004902							Purchase Order Total		22,829.16	
025	O4-83548	09/18/18	O9-991564	04/08/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003761	11319.0000	1.00	11,319.00	
025	O4-83548	09/18/18	O9-991564	04/08/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003773	26730.0000	1.00	26,730.00	
025	O4-83548		O9-991564							Purchase Order Total		38,049.00	
025	O4-83736	09/27/18	O9-995565	04/27/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	377	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-995565	04/27/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	377	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-995565	04/27/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	377	584.0000	1.00	584.00	
025	O4-83736		O9-995565							Purchase Order Total		1,750.00	
025	O4-83736	09/27/18	O9-995949	04/28/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	377	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-995949	04/28/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	377	583.0000	1.00	583.00	

NIS002

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83736	09/27/18	O9-995949	04/28/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	377	584.0000	1.00	584.00	
025	O4-83736		O9-995949							Purchase Order Total		1,750.00	
025	O4-83749	09/28/18	Z8-994354	04/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90172253 MARCH	5842.0700	1.00	5,842.07	
025	O4-83749		Z8-994354							Purchase Order Total		5,842.07	
025	O4-83749	09/28/18	Z8-1002457	05/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90172621	5354.1300	1.00	5,354.13	
025	O4-83749		Z8-1002457							Purchase Order Total		5,354.13	
025	O4-83763	09/28/18	Z8-995504	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172254	7644.5700	1.00	7,644.57	
025	O4-83763		Z8-995504							Purchase Order Total		7,644.57	
025	O4-83874	10/05/18	O9-1005649	06/11/20	515005	CHILD SAVING INSTITUTE	952	95	FEB 2020	750.0000	1.00	750.00	
025	O4-83874	10/05/18	O9-1005649	06/11/20	515005	CHILD SAVING INSTITUTE	952	95	FEB 2020	750.0000	1.00	750.00	
025	O4-83874		O9-1005649							Purchase Order Total		1,500.00	
025	O4-83939	10/12/18	O9-1005118	06/09/20	2545499	AKERS, NICOLE M	948	74	SLRP YR2 Q3	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	O9-1005118	06/09/20	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		O9-1005118							Purchase Order Total		12,500.00	
025	O4-83944	10/12/18	O9-1005822	06/12/20	2545500	BROEKEMIER, NOAH C	948	74	SLRP YR2 Q3	3750.0000	1.00	3,750.00	
025	O4-83944	10/12/18	O9-1005822	06/12/20	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-83944		O9-1005822							Purchase Order Total		7,500.00	
025	O4-83946	10/12/18	O9-1005343	06/10/20	2236171	KUCHAR, TRAVIS V	948	74	SLRP YR2 Q3	6250.0000	1.00	6,250.00	
025	O4-83946	10/12/18	O9-1005343	06/10/20	2236171	KUCHAR, TRAVIS V	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83946		O9-1005343							Purchase Order Total		12,500.00	
025	O4-83947	10/12/18	O9-1005731	06/11/20	2545502	OPP, ANDREW P	948	74	SLRP YR2 Q3	6234.0400	1.00	6,234.04	
025	O4-83947	10/12/18	O9-1005731	06/11/20	2545502	OPP, ANDREW P	948	74	SLRP MATCH	6234.0500	1.00	6,234.05	
025	O4-83947		O9-1005731							Purchase Order Total		12,468.09	
025	O4-83948	10/12/18	O9-1005733	06/11/20	2148720	PETTITT, RHONDA S	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-83948	10/12/18	O9-1005733	06/11/20	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83948		O9-1005733							Purchase Order Total		6,250.00	
025	O4-83949	10/12/18	O9-1005842	06/12/20	2545505	RENSCH, ADAM M	948	74	SLRP YR2 Q3	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	O9-1005842	06/12/20	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		O9-1005842							Purchase Order Total		10,000.00	
025	O4-83950	10/12/18	O9-1005843	06/12/20	2545506	ZEISS, ELISA J	948	74	SLRP YR2 Q3	1000.0000	1.00	1,000.00	
025	O4-83950	10/12/18	O9-1005843	06/12/20	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		O9-1005843							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	O9-1005778	06/12/20	2545669	VOECKS, TONYA M	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83951	10/12/18	09-1005778	06/12/20	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83951		09-1005778							Purchase Order Total		6,250.00	
025	04-83960	10/18/18	09-1005309	06/10/20	2309613	GREGG, AYLA A	948	74	SLRP EXTNS YR2 Q3	3125.0000	1.00	3,125.00	
025	04-83960	10/18/18	09-1005309	06/10/20	2309613	GREGG, AYLA A	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83960		09-1005309							Purchase Order Total		6,250.00	
025	04-83961	10/18/18	09-1005742	06/11/20	2369160	SURBER, SCOT M	948	74	SLRP EXTNS YR2 Q3	6250.0000	1.00	6,250.00	
025	04-83961	10/18/18	09-1005742	06/11/20	2369160	SURBER, SCOT M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-83961		09-1005742							Purchase Order Total		12,500.00	
025	04-83962	10/18/18	09-1005310	06/10/20	2006647	GRIESS, KATHRYN J	948	74	SLRP EXTNS YR2 Q2	2959.6800	1.00	2,959.68	
025	04-83962	10/18/18	09-1005310	06/10/20	2006647	GRIESS, KATHRYN J	948	74	SLRP MATCH	2959.6800	1.00	2,959.68	
025	04-83962		09-1005310							Purchase Order Total		5,919.36	
025	04-83963	10/18/18	09-1005120	06/09/20	2194350	CARR, CLAIRE E	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	04-83963	10/18/18	09-1005120	06/09/20	2194350	CARR, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83963		09-1005120							Purchase Order Total		6,250.00	
025	04-83964	10/18/18	09-1005841	06/12/20	2545504	PERALTA, NICHOLE	948	74	SLRP YR2 Q3	722.0700	1.00	722.07	
025	04-83964	10/18/18	09-1005841	06/12/20	2545504	PERALTA, NICHOLE	948	74	SLRP MATCH	722.0700	1.00	722.07	
025	04-83964		09-1005841							Purchase Order Total		1,444.14	
025	04-83965	10/18/18	09-1005735	06/11/20	3164801	RIEKEN, TAYLOR A	948	74	SLRP YR2 Q3	3748.2500	1.00	3,748.25	
025	04-83965	10/18/18	09-1005735	06/11/20	3164801	RIEKEN, TAYLOR A	948	74	SLRP MATCH	3748.2500	1.00	3,748.25	
025	04-83965		09-1005735							Purchase Order Total		7,496.50	
025	04-84038	10/23/18	09-990111	04/02/20	2051503	OPTUMAS	948	46	6234	1153.1300	1.00	1,153.13	
025	04-84038	10/23/18	09-990111	04/02/20	2051503	OPTUMAS	948	46	6234	1153.1200	1.00	1,153.12	
025	04-84038	10/23/18	09-990111	04/02/20	2051503	OPTUMAS	948	46	6234	51.2500	1.00	51.25	
025	04-84038	10/23/18	09-990111	04/02/20	2051503	OPTUMAS	948	46	6234	51.2500	1.00	51.25	
025	04-84038		09-990111							Purchase Order Total		2,408.75	
025	04-84038	10/23/18	09-999899	05/15/20	2051503	OPTUMAS	948	46	#6255-2	1.0000	35,000.00	35,000.00	
025	04-84038		09-999899							Purchase Order Total		35,000.00	
025	04-84038	10/23/18	09-1001076	05/20/20	2051503	OPTUMAS	948	46	#6265	1691.2500	1.00	1,691.25	
025	04-84038	10/23/18	09-1001076	05/20/20	2051503	OPTUMAS	948	46	#6265	1691.2500	1.00	1,691.25	
025	04-84038	10/23/18	09-1001076	05/20/20	2051503	OPTUMAS	948	46	#6265	1460.6300	1.00	1,460.63	
025	04-84038	10/23/18	09-1001076	05/20/20	2051503	OPTUMAS	948	46	#6265	1460.6200	1.00	1,460.62	
025	04-84038		09-1001076							Purchase Order Total		6,303.75	
025	04-84038	10/23/18	09-1002310	05/27/20	2051503	OPTUMAS	948	46	APRIL 2020 HH SERVICES	1588.7500	1.00	1,588.75	
025	04-84038	10/23/18	09-1002310	05/27/20	2051503	OPTUMAS	948	46	APRIL 2020 HH SERVICES	1588.7500	1.00	1,588.75	
025	04-84038	10/23/18	09-1002310	05/27/20	2051503	OPTUMAS	948	46	APRIL 2020 HH SERVICES	333.1300	1.00	333.13	
025	04-84038	10/23/18	09-1002310	05/27/20	2051503	OPTUMAS	948	46	APRIL 2020 HH SERVICES	333.1200	1.00	333.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
025	O4-84038	10/23/18	O9-1002310	05/27/20	2051503	OPTUMAS	948	46	APRIL 2020 HH	845.6200	1.00	845.62	
									SERVICES				
025	O4-84038	10/23/18	O9-1002310	05/27/20	2051503	OPTUMAS	948	46	APRIL 2020 HH	845.6300	1.00	845.63	
									SERVICES				
025	O4-84038		O9-1002310							Purchase Order Total		5,535.00	
025	O4-84038	10/23/18	O9-1002312	05/27/20	2051503	OPTUMAS	948	46	MAY 2020 HH	1.0000	12,500.00	12,500.00	
									SERVICES				
025	O4-84038	10/23/18	O9-1002312	05/27/20	2051503	OPTUMAS	948	46	MAY 2020 HH	1.0000	10,000.00	10,000.00	
									SERVICES				
025	O4-84038	10/23/18	O9-1002312	05/27/20	2051503	OPTUMAS	948	46	MAY 2020 HH	1.0000	10,000.00	10,000.00	
									SERVICES				
025	O4-84038	10/23/18	O9-1002312	05/27/20	2051503	OPTUMAS	948	46	MAY 2020 HH	1.0000	30,000.00	30,000.00	
									SERVICES				
025	O4-84038		O9-1002312							Purchase Order Total		62,500.00	
025	O4-84063	10/24/18	O9-998854	05/11/20	1749088	NEHII INC	918	75	4675	103269.1700	1.00	103,269.17	
										Purchase Order Total		103,269.17	
025	O4-84063		O9-998854							Purchase Order Total		103,269.17	
025	O4-84063	10/24/18	O9-1002398	05/27/20	1749088	NEHII INC	918	75	4629	10463.3400	1.00	10,463.34	
										Purchase Order Total		10,463.34	
025	O4-84071	10/25/18	O9-992917	04/14/20	2007240	GRP & ASSOCIATES INC	926	45	208456	45.0000	1.00	45.00	
										Purchase Order Total		45.00	
025	O4-84071	10/25/18	O9-999470	05/13/20	2007240	GRP & ASSOCIATES INC	926	45	209747	45.0000	1.00	45.00	
										Purchase Order Total		45.00	
025	O4-84071	10/25/18	O9-1006632	06/17/20	2007240	GRP & ASSOCIATES INC	926	45	211057	45.0000	1.00	45.00	
										Purchase Order Total		45.00	
025	O4-84081	10/26/18	O9-996761	05/01/20	2240818	SCHNEIDER, JENNIE L	952	85	04/17/2020	135.0000	1.00	135.00	
										Purchase Order Total		135.00	
025	O4-84081	10/26/18	O9-1005857	06/12/20	2240818	SCHNEIDER, JENNIE L	952	85	06/05/2020	135.0000	1.00	135.00	
										Purchase Order Total		135.00	
025	O4-84084	10/26/18	O9-1005777	06/12/20	2369164	TOURTSEV, ROUSLAN	948	74	SLRP EXTNS YR2 Q3	5000.0000	1.00	5,000.00	
025	O4-84084	10/26/18	O9-1005777	06/12/20	2369164	TOURTSEV, ROUSLAN	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
										Purchase Order Total		10,000.00	
025	O4-84128	10/31/18	O9-995145	04/22/20	4033350	ONE SOURCE THE	961	30	4.21.2020STATEMENT	41.0000	5.00	205.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-995145	04/22/20	4033350	ONE SOURCE THE	961	30	4.21.2020STATEMENT	50.0000	1.00	50.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-995145	04/22/20	4033350	ONE SOURCE THE	961	30	4.21.2020STATEMENT	10.0000	1.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-995145	04/22/20	4033350	ONE SOURCE THE	961	30	4.21.2020STATEMENT	10.0000	1.00	10.00	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	75.0000	5.00	375.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	816.2000	1.00	816.20	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	421.0000	1.00	421.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	888.7300	1.00	888.73	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	1253.5000	1.00	1,253.50	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	10375.0400	1.00	10,375.04	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	1813.9300	1.00	1,813.93	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	473.0000	1.00	473.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	263.7600	1.00	263.76	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	25.0000	1.00	25.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	6.0000	45.00	270.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	245.0000	3.00	735.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	2.0000-	10.00	20.00-	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	254.0000	22.00	5,588.00	
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	4.21.2020STATEMENT	49.0000	10.00	490.00	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	ONE SOURCE THE	961	30	4.21.2020STATEMENT	65.0000	10.00	650.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-995145	04/22/20	4033350	ONE SOURCE THE	961	30	4.21.2020STATEMENT	26.0000	10.00	260.00	
						BACKGROUND CHEC							
025	O4-84128		09-995145							Purchase Order Total		25,023.16	
025	O4-84168	11/06/18	09-993179	04/15/20	2234408	MJ EXPRESS LLC	915	28	4095	1518.0000	1.00	1,518.00	
025	O4-84168		09-993179							Purchase Order Total		1,518.00	
025	O4-84168	11/06/18	09-999141	05/12/20	2234408	MJ EXPRESS LLC	915	28	4120	1518.0000	1.00	1,518.00	
025	O4-84168		09-999141							Purchase Order Total		1,518.00	
025	O4-84168	11/06/18	09-1005797	06/12/20	2234408	MJ EXPRESS LLC	915	28	4154	1380.0000	1.00	1,380.00	
025	O4-84168		09-1005797							Purchase Order Total		1,380.00	
025	O4-84215	11/06/18	09-1005817	06/12/20	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP EXTNS YR2 Q3	6250.0000	1.00	6,250.00	
025	O4-84215	11/06/18	09-1005817	06/12/20	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84215		09-1005817							Purchase Order Total		12,500.00	
025	O4-84216	11/06/18	09-1005816	06/12/20	2545503	WADE, RACHEL E	948	74	SLRP YR2 Q3	3750.0000	1.00	3,750.00	
025	O4-84216	11/06/18	09-1005816	06/12/20	2545503	WADE, RACHEL E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84216		09-1005816							Purchase Order Total		7,500.00	
025	O4-84220	11/06/18	09-999332	05/13/20	2075970	TIERNEY, MAUREEN R	958	58	4122020	19800.0000	1.00	19,800.00	
025	O4-84220		09-999332							Purchase Order Total		19,800.00	
025	O4-84222	11/07/18	09-994612	04/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020044	5678.8900	1.00	5,678.89	
025	O4-84222		09-994612							Purchase Order Total		5,678.89	
025	O4-84230	11/07/18	09-992622	04/13/20	2545660	TSG - STEPHEN GROUP	952	95	3.1.3 #3	705.0000	1.00	705.00	
025	O4-84230	11/07/18	09-992622	04/13/20	2545660	TSG - STEPHEN GROUP	952	95	3.2.5 #8	1292.5000	1.00	1,292.50	
025	O4-84230		09-992622							Purchase Order Total		1,997.50	
025	O4-84230	11/07/18	09-995251	04/23/20	2545660	TSG - STEPHEN GROUP	952	95	3.2.5. #9	725.0000	1.00	725.00	
025	O4-84230		09-995251							Purchase Order Total		725.00	
025	O4-84291	11/14/18	09-991555	04/08/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	258424- JAN 2020	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-991555	04/08/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	258424- JAN 2020	9687.5000	1.00	9,687.50	
025	O4-84291		09-991555							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-991558	04/08/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	258861- FEB 2020	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-991558	04/08/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	258861- FEB 2020	9687.5000	1.00	9,687.50	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84291		O9-991558							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-995245	04/23/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	259451- MARCH 2020	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-995245	04/23/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	259451- MARCH 2020	9687.5000	1.00	9,687.50	
025	O4-84291		O9-995245							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-999581	05/14/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	259967- APRIL 2020	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-999581	05/14/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	259967- APRIL 2020	9687.5000	1.00	9,687.50	
025	O4-84291		O9-999581							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1005779	06/12/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	260354- MAY 2020	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1005779	06/12/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	260354- MAY 2020	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1005779							Purchase Order Total		12,916.66	
025	O4-84297	11/14/18	O9-991363	04/07/20	2373520	DALRYMPLE, SHARON	918	67	70	.0500	630.00	31.50	
025	O4-84297	11/14/18	O9-991363	04/07/20	2373520	DALRYMPLE, SHARON	918	67	70	.1250	504.00	63.00	
025	O4-84297	11/14/18	O9-991363	04/07/20	2373520	DALRYMPLE, SHARON	918	67	70	.1000	420.00	42.00	
025	O4-84297	11/14/18	O9-991363	04/07/20	2373520	DALRYMPLE, SHARON	918	67	70	.8313	1,680.00	1,396.58	
025	O4-84297	11/14/18	O9-991363	04/07/20	2373520	DALRYMPLE, SHARON	918	67	70	.5682	2,310.00	1,312.54	
025		11/14/18	O9-991363	04/07/20	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.1200-	1.00	.12-	
025			O9-991363							Purchase Order Total		2,845.50	
025	O4-84297	11/14/18	O9-995319	04/23/20	2373520	DALRYMPLE, SHARON	918	67	71	1.0000	84.00	84.00	
025	O4-84297	11/14/18	O9-995319	04/23/20	2373520	DALRYMPLE, SHARON	918	67	71	.3750	504.00	189.00	
025	O4-84297	11/14/18	O9-995319	04/23/20	2373520	DALRYMPLE, SHARON	918	67	71	.6250	420.00	262.50	
025	O4-84297	11/14/18	O9-995319	04/23/20	2373520	DALRYMPLE, SHARON	918	67	71	.4938	1,680.00	829.58	
025	O4-84297	11/14/18	O9-995319	04/23/20	2373520	DALRYMPLE, SHARON	918	67	71	.5864	2,310.00	1,354.58	
025		11/14/18	O9-995319	04/23/20	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.1600-	1.00	.16-	
025			O9-995319							Purchase Order Total		2,719.50	
025	O4-84297	11/14/18	O9-998391	05/08/20	2373520	DALRYMPLE, SHARON	918	67	72	.0667	630.00	42.02	
025	O4-84297	11/14/18	O9-998391	05/08/20	2373520	DALRYMPLE, SHARON	918	67	72	.2292	504.00	115.52	
025	O4-84297	11/14/18	O9-998391	05/08/20	2373520	DALRYMPLE, SHARON	918	67	72	1.2750	420.00	535.50	
025	O4-84297	11/14/18	O9-998391	05/08/20	2373520	DALRYMPLE, SHARON	918	67	72	.6125	1,680.00	1,029.00	
025	O4-84297	11/14/18	O9-998391	05/08/20	2373520	DALRYMPLE, SHARON	918	67	72	.4727	2,310.00	1,091.94	
025		11/14/18	O9-998391	05/08/20	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0200	1.00	.02	
025			O9-998391							Purchase Order Total		2,814.00	
025	O4-84297	11/14/18	O9-1002224	05/27/20	2373520	DALRYMPLE, SHARON	918	67	73	1.0000	84.00	84.00	
025	O4-84297	11/14/18	O9-1002224	05/27/20	2373520	DALRYMPLE, SHARON	918	67	73	.1000	630.00	63.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84297	11/14/18	09-1002224	05/27/20	2373520	DALRYMPLE, SHARON	918	67	73	.0833	504.00	41.98	
025	04-84297	11/14/18	09-1002224	05/27/20	2373520	DALRYMPLE, SHARON	918	67	73	.4000	420.00	168.00	
025	04-84297	11/14/18	09-1002224	05/27/20	2373520	DALRYMPLE, SHARON	918	67	73	.6688	1,680.00	1,123.58	
025	04-84297	11/14/18	09-1002224	05/27/20	2373520	DALRYMPLE, SHARON	918	67	73	.5136	2,310.00	1,186.42	
025	04-84297	11/14/18	09-1002224	05/27/20	2373520	DALRYMPLE, SHARON	918	67	73	.4375	168.00	73.50	
025		11/14/18	09-1002224	05/27/20	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0200	1.00	.02	
025			09-1002224							Purchase Order Total		2,740.50	
025	04-84297	11/14/18	09-1004274	06/05/20	2373520	DALRYMPLE, SHARON	918	67	74	.1333	630.00	83.98	
025	04-84297	11/14/18	09-1004274	06/05/20	2373520	DALRYMPLE, SHARON	918	67	74	.4167	504.00	210.02	
025	04-84297	11/14/18	09-1004274	06/05/20	2373520	DALRYMPLE, SHARON	918	67	74	1.0250	420.00	430.50	
025	04-84297	11/14/18	09-1004274	06/05/20	2373520	DALRYMPLE, SHARON	918	67	74	.5500	1,680.00	924.00	
025	04-84297	11/14/18	09-1004274	06/05/20	2373520	DALRYMPLE, SHARON	918	67	74	.4773	2,310.00	1,102.56	
025		11/14/18	09-1004274	06/05/20	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0600-	1.00	.06-	
025			09-1004274							Purchase Order Total		2,751.00	
025	04-84386	11/28/18	09-995617	04/27/20	518417	DEINES PHARMACY INC	948	00	FBSDC2	42.5100	1.00	42.51	
025	04-84386	11/28/18	09-995617	04/27/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	176.4200	1.00	176.42	
025	04-84386	11/28/18	09-995617	04/27/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	265.0600	1.00	265.06	
025	04-84386	11/28/18	09-995617	04/27/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	42.1200	1.00	42.12	
025	04-84386	11/28/18	09-995617	04/27/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	66.1200	1.00	66.12	
025	04-84386	11/28/18	09-995617	04/27/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	57.7700	1.00	57.77	
025	04-84386	11/28/18	09-995617	04/27/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	45.1100	1.00	45.11	
025	04-84386	11/28/18	09-995617	04/27/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	378.3700	1.00	378.37	
025	04-84386	11/28/18	09-995617	04/27/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	1104.7200	1.00	1,104.72	
025	04-84386		09-995617							Purchase Order Total		2,178.20	
025	04-84386	11/28/18	09-1005313	06/10/20	518417	DEINES PHARMACY INC	948	00	FBSDC2	4.4400	1.00	4.44	
025	04-84386	11/28/18	09-1005313	06/10/20	518417	DEINES PHARMACY INC	948	00	FBSDC2	54.7200	1.00	54.72	
025	04-84386	11/28/18	09-1005313	06/10/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	207.9200	1.00	207.92	
025	04-84386	11/28/18	09-1005313	06/10/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	12.5500	1.00	12.55	
025	04-84386	11/28/18	09-1005313	06/10/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	9.8900	1.00	9.89	
025	04-84386	11/28/18	09-1005313	06/10/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	57.7700	1.00	57.77	
025	04-84386	11/28/18	09-1005313	06/10/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	357.8900	1.00	357.89	
025	04-84386		09-1005313							Purchase Order Total		705.18	
025	04-84398	11/30/18	09-1005829	06/12/20	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00	
025	04-84398	11/30/18	09-1005829	06/12/20	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-84398		09-1005829							Purchase Order Total		12,500.00	
025	04-84402	12/03/18	09-990369	04/03/20	2057697	PLAY CREATIVE INC	920	18	1459	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-990369	04/03/20	2057697	PLAY CREATIVE INC	920	18	1459	37.5000	1.00	37.50	
025	04-84402		09-990369							Purchase Order Total		75.00	
025	04-84402	12/03/18	09-1004262	06/05/20	2057697	PLAY CREATIVE INC	920	18	1508	37.5000	1.00	37.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84402	12/03/18	O9-1004262	06/05/20	2057697	PLAY CREATIVE INC	920	18	1508	37.5000	1.00	37.50	
025	O4-84402		O9-1004262							Purchase Order Total		75.00	
025	O4-84402	12/03/18	O9-1005317	06/10/20	2057697	PLAY CREATIVE INC	920	18	1484	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-1005317	06/10/20	2057697	PLAY CREATIVE INC	920	18	1484	37.5000	1.00	37.50	
025	O4-84402		O9-1005317							Purchase Order Total		75.00	
025	O4-84427	12/04/18	O9-1005736	06/11/20	2393465	SCHILL, CASSANDRA M	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-84427	12/04/18	O9-1005736	06/11/20	2393465	SCHILL, CASSANDRA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-84427		O9-1005736							Purchase Order Total		6,250.00	
025	O4-84431	12/04/18	O9-1005833	06/12/20	3154772	MERIWETHER, EDWARD E	948	74	SLRP YR2 Q2-PARTIAL	865.1800	1.00	865.18	
025	O4-84431	12/04/18	O9-1005833	06/12/20	3154772	MERIWETHER, EDWARD E	948	74	SLRP MATCH	865.1800	1.00	865.18	
025	O4-84431		O9-1005833							Purchase Order Total		1,730.36	
025	O4-84431	12/04/18	O9-1005838	06/12/20	3154772	MERIWETHER, EDWARD E	948	74	FEDERAL	398.9200	1.00	398.92	
025	O4-84431	12/04/18	O9-1005838	06/12/20	3154772	MERIWETHER, EDWARD E	948	74	CASH	398.9200	1.00	398.92	
025	O4-84431		O9-1005838							Purchase Order Total		797.84	
025	O4-84435	12/04/18	O9-996081	04/29/20	1855548	NMS LABS	920	22	1111218	246.0000	1.00	246.00	
025	O4-84435	12/04/18	O9-996081	04/29/20	1855548	NMS LABS	920	22	1111223	246.0000	1.00	246.00	
025	O4-84435	12/04/18	O9-996081	04/29/20	1855548	NMS LABS	920	22	1111574	492.0000	1.00	492.00	
025	O4-84435		O9-996081							Purchase Order Total		984.00	
025	O4-84435	12/04/18	O9-1002660	05/29/20	1855548	NMS LABS	920	22	1113128	290.0000	1.00	290.00	
025	O4-84435	12/04/18	O9-1002660	05/29/20	1855548	NMS LABS	920	22	1113137	246.0000	1.00	246.00	
025	O4-84435		O9-1002660							Purchase Order Total		536.00	
025	O4-84474	12/10/18	O9-991166	04/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN	2124.7700	1.00	2,124.77	
025	O4-84474	12/10/18	O9-991166	04/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SUPP SERV	2276.5200	1.00	2,276.52	
025	O4-84474	12/10/18	O9-991166	04/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SHORT-TERM	8182.5000	1.00	8,182.50	
025	O4-84474	12/10/18	O9-991166	04/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	PERM PLACE	1675.0000	1.00	1,675.00	
025	O4-84474	12/10/18	O9-991166	04/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	LONG TERM	17921.7000	1.00	17,921.70	
025	O4-84474	12/10/18	O9-991166	04/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	RES ID	298.0800	1.00	298.08	
025	O4-84474		O9-991166							Purchase Order Total		32,478.57	
025	O4-84474	12/10/18	O9-997360	05/04/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA MARCH 2020	3129.0400	1.00	3,129.04	
025	O4-84474	12/10/18	O9-997360	05/04/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA MARCH 2020	8235.9500	1.00	8,235.95	
025	O4-84474	12/10/18	O9-997360	05/04/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA MARCH 2020	5130.8600	1.00	5,130.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	O4-84474	12/10/18	O9-997360	05/04/20	537881	NEBRASKA AIDS	952	85	HOPWA MARCH 2020	9927.3600	1.00	9,927.36	
						PROJECT INC							
025	O4-84474	12/10/18	O9-997360	05/04/20	537881	NEBRASKA AIDS	952	85	HOPWA MARCH 2020	3494.0000	1.00	3,494.00	
						PROJECT INC							
025	O4-84474	12/10/18	O9-997360	05/04/20	537881	NEBRASKA AIDS	952	85	HOPWA MARCH 2020	16766.0000	1.00	16,766.00	
						PROJECT INC							
025	O4-84474	12/10/18	O9-997360	05/04/20	537881	NEBRASKA AIDS	952	85	HOPWA MARCH 2020	1146.3900	1.00	1,146.39	
						PROJECT INC							
025	O4-84474		O9-997360							Purchase Order Total		47,829.60	
025	O4-84547	12/12/18	Z8-989778	04/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172061	4642.7800	1.00	4,642.78	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547	12/12/18	Z8-989778	04/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172061	40777.6400	1.00	40,777.64	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547	12/12/18	Z8-989778	04/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172061	7139.0200	1.00	7,139.02	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547		Z8-989778							Purchase Order Total		52,559.44	
025	O4-84547	12/12/18	Z8-999946	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172304	9200.0000	1.00	9,200.00	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547	12/12/18	Z8-999946	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172304	29900.0000	1.00	29,900.00	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547	12/12/18	Z8-999946	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172304	3065.2700	1.00	3,065.27	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547	12/12/18	Z8-999946	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172304	817.4000	1.00	817.40	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547	12/12/18	Z8-999946	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172304	204.3500	1.00	204.35	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547	12/12/18	Z8-999946	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172304	9912.3300	1.00	9,912.33	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547	12/12/18	Z8-999946	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172304	565.1100	1.00	565.11	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-84547		Z8-999946							Purchase Order Total		53,664.46	
025	O4-84548	12/12/18	O9-996797	05/01/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JAN 2020	36236.9900	1.00	36,236.99	
						SANTEE SIOUX NATION - NEBRASKA							
025	O4-84548		O9-996797							Purchase Order Total		36,236.99	
025	O4-84548	12/12/18	O9-1003994	06/04/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APRIL 2020	27323.8400	1.00	27,323.84	
						SANTEE SIOUX NATION - NEBRASKA							
025	O4-84548		O9-1003994							Purchase Order Total		27,323.84	
025	O4-84550	12/12/18	O9-1000005	05/15/20	535063	CHI HEALTH SCHUYLER	952	43	4/26/2020	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84550	12/12/18	O9-1000005	05/15/20	535063	CHI HEALTH SCHUYLER	952	43	4/26/2020	6.8000	1.00	6.80	
025	O4-84550		O9-1000005							Purchase Order Total		20.00	
025	O4-84595	12/18/18	O9-995592	04/27/20	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	IN 37842	1.0000	6,000.00	6,000.00	
025	O4-84595		O9-995592							Purchase Order Total		6,000.00	
025	O4-84623	12/27/18	O9-1005728	06/11/20	3159075	MILLER, ASHLEE R	948	74	SLRP YR2 Q2	1250.0000	1.00	1,250.00	
025	O4-84623	12/27/18	O9-1005728	06/11/20	3159075	MILLER, ASHLEE R	948	74	SLRP MATCH	1250.0000	1.00	1,250.00	
025	O4-84623		O9-1005728							Purchase Order Total		2,500.00	
025	O4-84624	12/27/18	O9-995679	04/27/20	3391524	ALPHA REHABILITATION PC	924	74	2801	4410.0000	1.00	4,410.00	
025	O4-84624	12/27/18	O9-995679	04/27/20	3391524	ALPHA REHABILITATION PC	924	74	2855 03/31/20	4662.0000	1.00	4,662.00	
025	O4-84624		O9-995679							Purchase Order Total		9,072.00	
025	O4-84624	12/27/18	O9-1003172	06/02/20	3391524	ALPHA REHABILITATION PC	924	74	2881	1372.0000	1.00	1,372.00	
025	O4-84624		O9-1003172							Purchase Order Total		1,372.00	
025	O4-84624	12/27/18	O9-1005850	06/12/20	3391524	ALPHA REHABILITATION PC	924	74	215	2296.0000	1.00	2,296.00	
025	O4-84624		O9-1005850							Purchase Order Total		2,296.00	
025	O4-84653	12/28/18	O9-991533	04/08/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	FEBRUARY 2020	21676.8400	1.00	21,676.84	
025	O4-84653		O9-991533							Purchase Order Total		21,676.84	
025	O4-84653	12/28/18	O9-991539	04/08/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JANUARY 2020	23176.8400	1.00	23,176.84	
025	O4-84653		O9-991539							Purchase Order Total		23,176.84	
025	O4-84653	12/28/18	O9-996389	04/30/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	MARCH 2020	16726.8400	1.00	16,726.84	
025	O4-84653		O9-996389							Purchase Order Total		16,726.84	
025	O4-84653	12/28/18	O9-1002974	06/01/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	DUMMY PO	2500.0000	1.00	2,500.00	
025	O4-84653	12/28/18	O9-1002974	06/01/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	DUMMY PO	9480.0800	1.00	9,480.08	
025	O4-84653	12/28/18	O9-1002974	06/01/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	DUMMY PO	1458.3300	1.00	1,458.33	
025	O4-84653	12/28/18	O9-1002974	06/01/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	DUMMY PO	24151.8400	1.00	24,151.84	
025	O4-84653		O9-1002974							Purchase Order Total		37,590.25	
025	O4-84654	12/28/18	O9-991850	04/09/20	2118117	BROOKS, BETH	918	38	MARCH 2020	900.0000	1.00	900.00	
025	O4-84654		O9-991850							Purchase Order Total		900.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84654	12/28/18	09-998802	05/11/20	2118117	BROOKS, BETH	918	38	APRIL 2020	600.0000	1.00	600.00	
025	04-84654		09-998802							Purchase Order Total		600.00	
025	04-84654	12/28/18	09-1005791	06/12/20	2118117	BROOKS, BETH	918	38	MAY 2020	1537.5000	1.00	1,537.50	
025	04-84654		09-1005791							Purchase Order Total		1,537.50	
025	04-84678	01/04/19	09-991909	04/09/20	3394873	TODD STULL MD PC	918	38	MARCH 2020	1912.5000	1.00	1,912.50	
025	04-84678		09-991909							Purchase Order Total		1,912.50	
025	04-84678	01/04/19	09-998031	05/07/20	3394873	TODD STULL MD PC	918	38	APRIL 2020	675.0000	1.00	675.00	
025	04-84678		09-998031							Purchase Order Total		675.00	
025	04-84678	01/04/19	09-1004267	06/05/20	3394873	TODD STULL MD PC	918	38	MAY 2020	675.0000	1.00	675.00	
025	04-84678		09-1004267							Purchase Order Total		675.00	
025	04-84687	07/21/20	09-1004559	06/08/20	538140	NEBRASKA GOV - PO S	920	47	5586666	122.8200	1.00	122.82	SOL
025	04-84687	07/21/20	09-1004559	06/08/20	538140	NEBRASKA GOV - PO S	920	47	5586666	148.4300	1.00	148.43	SOL
025	04-84687		09-1004559							Purchase Order Total		271.25	
025	04-84687	07/21/20	09-1004563	06/08/20	538140	NEBRASKA GOV - PO S	920	47	5629316	122.0300	1.00	122.03	SOL
025	04-84687	07/21/20	09-1004563	06/08/20	538140	NEBRASKA GOV - PO S	920	47	5629316	147.4700	1.00	147.47	SOL
025	04-84687		09-1004563							Purchase Order Total		269.50	
025	04-84687	07/21/20	09-1004564	06/08/20	538140	NEBRASKA GOV - PO S	920	47	5632554	105.3900	1.00	105.39	SOL
025	04-84687	07/21/20	09-1004564	06/08/20	538140	NEBRASKA GOV - PO S	920	47	5632554	127.3600	1.00	127.36	SOL
025	04-84687		09-1004564							Purchase Order Total		232.75	
025	04-84687	07/21/20	09-1004569	06/08/20	538140	NEBRASKA GOV - PO S	920	47	5632554	111.7300	1.00	111.73	SOL
025	04-84687	07/21/20	09-1004569	06/08/20	538140	NEBRASKA GOV - PO S	920	47	5632554	135.0200	1.00	135.02	SOL
025	04-84687		09-1004569							Purchase Order Total		246.75	
025	04-84688	01/04/19	Z8-993671	04/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90171897	145560.6100	1.00	145,560.61	
025	04-84688	01/04/19	Z8-993671	04/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90171897	8885.7900	1.00	8,885.79	
025	04-84688		Z8-993671							Purchase Order Total		154,446.40	
025	04-84688	01/04/19	Z8-1001215	05/20/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172298	25449.4100	1.00	25,449.41	
025	04-84688	01/04/19	Z8-1001215	05/20/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172298	2545.7800	1.00	2,545.78	
025	04-84688	01/04/19	Z8-1001215	05/20/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172298	7215.0000	1.00	7,215.00	
025	04-84688		Z8-1001215							Purchase Order Total		35,210.19	
025	04-84688	01/04/19	Z8-1002010	05/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172451	22626.3600	1.00	22,626.36	
025	04-84688	01/04/19	Z8-1002010	05/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172451	5233.4600	1.00	5,233.46	
025	04-84688		Z8-1002010							Purchase Order Total		27,859.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84688	01/04/19	Z8-1002672	05/29/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172528	109821.3900	1.00	109,821.39	
025	O4-84688	01/04/19	Z8-1002672	05/29/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172528	1804.3900	1.00	1,804.39	
025	O4-84688		Z8-1002672							Purchase Order Total		111,625.78	
025	O4-84718	01/08/19	O9-990030	04/02/20	1898296	OPEN MINDS - PAYMENTS	952	85	8237 ADJUSTED	134.5000	1.00	134.50	
025	O4-84718		O9-990030							Purchase Order Total		134.50	
025	O4-84962	01/28/19	O9-1002378	05/27/20	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256586915	6616.0000	1.00	6,616.00	
025	O4-84962	01/28/19	O9-1002378	05/27/20	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256618997	6616.0000	1.00	6,616.00	
025	O4-84962		O9-1002378							Purchase Order Total		13,232.00	
025	O4-85063	02/05/19	O9-992269	04/10/20	837360	HUSKER HEALTH	948	92	ACT 407A14 MARCH	222.0000	1.00	222.00	
025	O4-85063		O9-992269							Purchase Order Total		222.00	
025	O4-85079	02/07/19	O9-997427	05/05/20	2046310	MIDWEST RESTAURANT SUPPLY LLC	931	30	126252C-IN-2	275.0000	1.00	275.00	
025	O4-85079		O9-997427							Purchase Order Total		275.00	
025	O4-85081	02/07/19	O9-996395	04/30/20	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	332	8400.0000	1.00	8,400.00	
025	O4-85081		O9-996395							Purchase Order Total		8,400.00	
025	O4-85165	02/19/19	O9-997155	05/04/20	2046310	MIDWEST RESTAURANT SUPPLY LLC	931	30	126252C-IN	941.0000	1.00	941.00	
025	O4-85165		O9-997155							Purchase Order Total		941.00	
025	O4-85239	02/27/19	O9-990426	04/03/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2020	.8390	7,900.00	6,628.10	
025	O4-85239	02/27/19	O9-990426	04/03/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2020	59229.2900	1.00	59,229.29	
025	O4-85239	02/27/19	O9-990426	04/03/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	FEB 2020	5820.7700	1.00	5,820.77	
025		02/27/19	O9-990426	04/03/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	ROUNDING ERROR	.0400	1.00	.04	
025			O9-990426							Purchase Order Total		71,678.20	
025	O4-85239	02/27/19	O9-993319	04/15/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MONTHLY ADMINISTRATIVE FEE	1.0000	8,075.00	8,075.00	
025	O4-85239	02/27/19	O9-993319	04/15/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MONTHLY CLAIMS PROCESSING	46238.8600	1.00	46,238.86	
025	O4-85239	02/27/19	O9-993319	04/15/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MONTHLY CLAIMS	52760.6900	1.00	52,760.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHIELD OF NE -			PROCESSING				
025	O4-85239		O9-993319							Purchase Order Total		107,074.55	
025	O4-85239	02/27/19	O9-1001681	05/22/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2020	1.0000	8,075.00	8,075.00	
025	O4-85239	02/27/19	O9-1001681	05/22/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2020	3762.7200	1.00	3,762.72	
025	O4-85239	02/27/19	O9-1001681	05/22/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2020	65139.9700	1.00	65,139.97	
025	O4-85239		O9-1001681							Purchase Order Total		76,977.69	
025	O4-85282	03/01/19	O9-994358	04/20/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67094	396.4000	1.00	396.40	
025	O4-85282		O9-994358							Purchase Order Total		396.40	
025	O4-85282	03/01/19	O9-996371	04/30/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067110	494.2100	1.00	494.21	
025	O4-85282		O9-996371							Purchase Order Total		494.21	
025	O4-85282	03/01/19	O9-998088	05/07/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067097	97.1800	1.00	97.18	
025	O4-85282		O9-998088							Purchase Order Total		97.18	
025	O4-85282	03/01/19	O9-1001969	05/26/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067112	373.1300	1.00	373.13	
025	O4-85282		O9-1001969							Purchase Order Total		373.13	
025	O4-85282	03/01/19	O9-1003131	06/02/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067111	360.6000	1.00	360.60	
025	O4-85282	03/01/19	O9-1003131	06/02/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067117	646.8500	1.00	646.85	
025	O4-85282		O9-1003131							Purchase Order Total		1,007.45	
025	O4-85339	03/06/19	Z8-1003943	06/04/20	130	EDUCATION, DEPARTMENT OF	952	25	1221232	192208.6000	1.00	192,208.60	
025	O4-85339		Z8-1003943							Purchase Order Total		192,208.60	
025	O4-85502	03/15/19	O9-992678	04/13/20	897038	SARPY CASS DEPT OF HEALTH & WE	961	45	3-23-2020	3180.0000	1.00	3,180.00	
025	O4-85502		O9-992678							Purchase Order Total		3,180.00	
025	O4-85503	03/15/19	O9-989731	04/01/20	1749088	NEHII INC	920	07	4637- PROJECT 12	2071.0600	1.00	2,071.06	
025	O4-85503	03/15/19	O9-989731	04/01/20	1749088	NEHII INC	920	07	4637- PROJECT 12	18639.5200	1.00	18,639.52	
025	O4-85503		O9-989731							Purchase Order Total		20,710.58	
025	O4-85503	03/15/19	O9-989750	04/01/20	1749088	NEHII INC	920	07	4638- PROJECT 13	9942.8100	1.00	9,942.81	
025	O4-85503	03/15/19	O9-989750	04/01/20	1749088	NEHII INC	920	07	4638- PROJECT 13	89485.3100	1.00	89,485.31	
025	O4-85503		O9-989750							Purchase Order Total		99,428.12	
025	O4-85503	03/15/19	O9-989753	04/01/20	1749088	NEHII INC	920	07	4639- PROJECT 14	568.1200	1.00	568.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85503	03/15/19	09-989753	04/01/20	1749088	NEHII INC	920	07	4639- PROJECT 14	5113.1300	1.00	5,113.13	
025	04-85503		09-989753							Purchase Order Total		5,681.25	
025	04-85503	03/15/19	09-989754	04/01/20	1749088	NEHII INC	920	07	4643- PROJECT 16	38005.5000	1.00	38,005.50	
025	04-85503	03/15/19	09-989754	04/01/20	1749088	NEHII INC	920	07	4643- PROJECT 16	342049.5000	1.00	342,049.50	
025	04-85503		09-989754							Purchase Order Total		380,055.00	
025	04-85503	03/15/19	09-989758	04/01/20	1749088	NEHII INC	920	07	4644- PROJECT 11	623.7500	1.00	623.75	
025	04-85503	03/15/19	09-989758	04/01/20	1749088	NEHII INC	920	07	4644- PROJECT 11	5613.7500	1.00	5,613.75	
025	04-85503		09-989758							Purchase Order Total		6,237.50	
025	04-85503	03/15/19	09-998815	05/11/20	1749088	NEHII INC	920	07	4661- PROJECT 7A	875.6200	1.00	875.62	
025	04-85503	03/15/19	09-998815	05/11/20	1749088	NEHII INC	920	07	4661- PROJECT 7A	7880.6300	1.00	7,880.63	
025	04-85503		09-998815							Purchase Order Total		8,756.25	
025	04-85503	03/15/19	09-998819	05/11/20	1749088	NEHII INC	920	07	4660- PROJECT 7	36627.1700	1.00	36,627.17	
025	04-85503	03/15/19	09-998819	05/11/20	1749088	NEHII INC	920	07	4660- PROJECT 7	329644.5800	1.00	329,644.58	
025	04-85503		09-998819							Purchase Order Total		366,271.75	
025	04-85503	03/15/19	09-998821	05/11/20	1749088	NEHII INC	920	07	4655- PROJECT 13.1	404.3700	1.00	404.37	
025	04-85503	03/15/19	09-998821	05/11/20	1749088	NEHII INC	920	07	4655- PROJECT 13.1	3639.3800	1.00	3,639.38	
025	04-85503		09-998821							Purchase Order Total		4,043.75	
025	04-85503	03/15/19	09-998822	05/11/20	1749088	NEHII INC	920	07	4656- PROJECT 13	9168.4500	1.00	9,168.45	
025	04-85503	03/15/19	09-998822	05/11/20	1749088	NEHII INC	920	07	4656- PROJECT 13	82516.0300	1.00	82,516.03	
025	04-85503		09-998822							Purchase Order Total		91,684.48	
025	04-85503	03/15/19	09-998833	05/11/20	1749088	NEHII INC	920	07	4664- PROJECT 12	11557.3800	1.00	11,557.38	
025	04-85503	03/15/19	09-998833	05/11/20	1749088	NEHII INC	920	07	4664- PROJECT 12	104016.4200	1.00	104,016.42	
025	04-85503		09-998833							Purchase Order Total		115,573.80	
025	04-85503	03/15/19	09-998835	05/11/20	1749088	NEHII INC	920	07	4665- PROJECT 14	626.2500	1.00	626.25	
025	04-85503	03/15/19	09-998835	05/11/20	1749088	NEHII INC	920	07	4665- PROJECT 14	5636.2500	1.00	5,636.25	
025	04-85503		09-998835							Purchase Order Total		6,262.50	
025	04-85503	03/15/19	09-998837	05/11/20	1749088	NEHII INC	920	07	4666- PROJECT 16	1107.4500	1.00	1,107.45	
025	04-85503	03/15/19	09-998837	05/11/20	1749088	NEHII INC	920	07	4666- PROJECT 16	9967.0500	1.00	9,967.05	
025	04-85503		09-998837							Purchase Order Total		11,074.50	
025	04-85503	03/15/19	09-998843	05/11/20	1749088	NEHII INC	920	07	4657- PROJECT 1	1129.7900	1.00	1,129.79	
025	04-85503	03/15/19	09-998843	05/11/20	1749088	NEHII INC	920	07	4657- PROJECT 1	10168.1200	1.00	10,168.12	
025	04-85503		09-998843							Purchase Order Total		11,297.91	
025	04-85503	03/15/19	09-998847	05/11/20	1749088	NEHII INC	920	07	4658- PROJECT 2	1217.7100	1.00	1,217.71	
025	04-85503	03/15/19	09-998847	05/11/20	1749088	NEHII INC	920	07	4658- PROJECT 2	10959.3800	1.00	10,959.38	
025	04-85503		09-998847							Purchase Order Total		12,177.09	
025	04-85503	03/15/19	09-998849	05/11/20	1749088	NEHII INC	920	07	4659- PROJECT 3	2023.1200	1.00	2,023.12	
025	04-85503	03/15/19	09-998849	05/11/20	1749088	NEHII INC	920	07	4659- PROJECT 3	18208.1200	1.00	18,208.12	
025	04-85503		09-998849							Purchase Order Total		20,231.24	
025	04-85503	03/15/19	09-998850	05/11/20	1749088	NEHII INC	920	07	4662- PROJECT 9	2819.7900	1.00	2,819.79	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85503	03/15/19	O9-998850	05/11/20	1749088	NEHII INC	920	07	4662- PROJECT 9	25378.1200	1.00	25,378.12	
025	O4-85503		O9-998850							Purchase Order Total		28,197.91	
025	O4-85503	03/15/19	O9-998851	05/11/20	1749088	NEHII INC	920	07	EXPAND ARCHITECTURE 10%	687.5000	1.00	687.50	
025	O4-85503	03/15/19	O9-998851	05/11/20	1749088	NEHII INC	920	07	EXPAND ARCHITECTURE 90%	6187.5000	1.00	6,187.50	
025	O4-85503		O9-998851							Purchase Order Total		6,875.00	
025	O4-85503	03/15/19	O9-1002936	06/01/20	1749088	NEHII INC	920	07	4733- PROJECT 11	700.6200	1.00	700.62	
025	O4-85503	03/15/19	O9-1002936	06/01/20	1749088	NEHII INC	920	07	4733- PROJECT 11	6305.6300	1.00	6,305.63	
025	O4-85503		O9-1002936							Purchase Order Total		7,006.25	
025	O4-85503	03/15/19	O9-1002939	06/01/20	1749088	NEHII INC	920	07	4734- PROJECT 12	24051.5500	1.00	24,051.55	
025	O4-85503	03/15/19	O9-1002939	06/01/20	1749088	NEHII INC	920	07	4734- PROJECT 12	216463.9600	1.00	216,463.96	
025	O4-85503		O9-1002939							Purchase Order Total		240,515.51	
025	O4-85503	03/15/19	O9-1002946	06/01/20	1749088	NEHII INC	920	07	4735- PROJECT 13	12142.3200	1.00	12,142.32	
025	O4-85503	03/15/19	O9-1002946	06/01/20	1749088	NEHII INC	920	07	4735- PROJECT 13	109280.9100	1.00	109,280.91	
025	O4-85503		O9-1002946							Purchase Order Total		121,423.23	
025	O4-85503	03/15/19	O9-1002947	06/01/20	1749088	NEHII INC	920	07	4736- PROJECT 13.1	1431.2500	1.00	1,431.25	
025	O4-85503	03/15/19	O9-1002947	06/01/20	1749088	NEHII INC	920	07	4736- PROJECT 13.1	12881.2500	1.00	12,881.25	
025	O4-85503		O9-1002947							Purchase Order Total		14,312.50	
025	O4-85503	03/15/19	O9-1002948	06/01/20	1749088	NEHII INC	920	07	4737- PROJECT 14	9402.5000	1.00	9,402.50	
025	O4-85503	03/15/19	O9-1002948	06/01/20	1749088	NEHII INC	920	07	4737- PROJECT 14	84622.5000	1.00	84,622.50	
025	O4-85503		O9-1002948							Purchase Order Total		94,025.00	
025	O4-85503	03/15/19	O9-1002950	06/01/20	1749088	NEHII INC	920	07	4738- PROJECT 16	766.2500	1.00	766.25	
025	O4-85503	03/15/19	O9-1002950	06/01/20	1749088	NEHII INC	920	07	4738- PROJECT 16	6896.2500	1.00	6,896.25	
025	O4-85503		O9-1002950							Purchase Order Total		7,662.50	
025	O4-85503	03/15/19	O9-1002952	06/01/20	1749088	NEHII INC	920	07	4728- PROJECT 1	1426.6600	1.00	1,426.66	
025	O4-85503	03/15/19	O9-1002952	06/01/20	1749088	NEHII INC	920	07	4728- PROJECT 1	12839.9900	1.00	12,839.99	
025	O4-85503		O9-1002952							Purchase Order Total		14,266.65	
025	O4-85503	03/15/19	O9-1002953	06/01/20	1749088	NEHII INC	920	07	4729- PROJECT 2	1225.8300	1.00	1,225.83	
025	O4-85503	03/15/19	O9-1002953	06/01/20	1749088	NEHII INC	920	07	4729- PROJECT 2	11032.5100	1.00	11,032.51	
025	O4-85503		O9-1002953							Purchase Order Total		12,258.34	
025	O4-85503	03/15/19	O9-1002954	06/01/20	1749088	NEHII INC	920	07	4730- PROJECT 3	2569.3700	1.00	2,569.37	
025	O4-85503	03/15/19	O9-1002954	06/01/20	1749088	NEHII INC	920	07	4730- PROJECT 3	23124.3700	1.00	23,124.37	
025	O4-85503		O9-1002954							Purchase Order Total		25,693.74	
025	O4-85503	03/15/19	O9-1002958	06/01/20	1749088	NEHII INC	920	07	4731- PROJECT 7	53475.2600	1.00	53,475.26	
025	O4-85503	03/15/19	O9-1002958	06/01/20	1749088	NEHII INC	920	07	4731- PROJECT 7	481277.3200	1.00	481,277.32	
025	O4-85503		O9-1002958							Purchase Order Total		534,752.58	
025	O4-85503	03/15/19	O9-1002959	06/01/20	1749088	NEHII INC	920	07	4732- PROJECT 7A	1393.7500	1.00	1,393.75	
025	O4-85503	03/15/19	O9-1002959	06/01/20	1749088	NEHII INC	920	07	4732- PROJECT 7A	12543.7500	1.00	12,543.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85503		O9-1002959							Purchase Order Total		13,937.50	
025	O4-85530	03/20/19	Z8-1005179	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90172674	10637.7900	1.00	10,637.79	
025	O4-85530	03/20/19	Z8-1005179	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90172674	10637.7800	1.00	10,637.78	
025	O4-85530		Z8-1005179							Purchase Order Total		21,275.57	
025	O4-85558	03/20/19	O9-989604	04/01/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90172109	41099.2700	1.00	41,099.27	
025	O4-85558		O9-989604							Purchase Order Total		41,099.27	
025	O4-85558	03/20/19	Z8-1002000	05/26/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90172386	8385.7100	1.00	8,385.71	
025	O4-85558		Z8-1002000							Purchase Order Total		8,385.71	
025	O4-85601	03/26/19	O9-993694	04/16/20	544431	REGION III BEHAVIORAL HEALTH S	918	38	MARCH 2020	1146.8000	1.00	1,146.80	
025	O4-85601		O9-993694							Purchase Order Total		1,146.80	
025	O4-85602	03/26/19	O9-995303	04/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	MARCH 2020	1061.7000	1.00	1,061.70	
025	O4-85602		O9-995303							Purchase Order Total		1,061.70	
025	O4-85605	03/26/19	Z8-995310	04/23/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90172285	14939.8700	1.00	14,939.87	
025	O4-85605		Z8-995310							Purchase Order Total		14,939.87	
025	O4-85606	03/26/19	O9-993696	04/16/20	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MARCH 2020	3625.9000	1.00	3,625.90	
025	O4-85606		O9-993696							Purchase Order Total		3,625.90	
025	O4-85611	03/27/19	O9-998811	05/11/20	2545334	EYES ON LINCOLN	948	68	63559227	84.9900	1.00	84.99	
025	O4-85611	03/27/19	O9-998811	05/11/20	2545334	EYES ON LINCOLN	948	68	63559227	161.9200	1.00	161.92	
025	O4-85611	03/27/19	O9-998811	05/11/20	2545334	EYES ON LINCOLN	948	68	63671741	68.9900	1.00	68.99	
025	O4-85611	03/27/19	O9-998811	05/11/20	2545334	EYES ON LINCOLN	948	68	63671741	102.0000	1.00	102.00	
025	O4-85611		O9-998811							Purchase Order Total		417.90	
025	O4-85611	03/27/19	O9-1005579	06/11/20	2545334	EYES ON LINCOLN	948	68	63065213	68.9900	1.00	68.99	
025	O4-85611	03/27/19	O9-1005579	06/11/20	2545334	EYES ON LINCOLN	948	68	63065213	20.0000	1.00	20.00	
025	O4-85611	03/27/19	O9-1005579	06/11/20	2545334	EYES ON LINCOLN	948	68	63065213	82.0000	1.00	82.00	
025	O4-85611		O9-1005579							Purchase Order Total		170.99	
025	O4-85641	03/29/19	O9-999584	05/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172495	720.0000	1.00	720.00	
025	O4-85641		O9-999584							Purchase Order Total		720.00	
025	O4-85641	03/29/19	Z8-993206	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172194	810.0000	1.00	810.00	
025	O4-85641		Z8-993206							Purchase Order Total		810.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641	03/29/19	Z8-993209	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172199	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-993209	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172199	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-993209	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172199	5023.9900	1.00	5,023.99	
025	O4-85641		Z8-993209							Purchase Order Total		8,373.33	
025	O4-85695	04/03/19	O9-990867	04/06/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	66397	440.0000	1.00	440.00	
025	O4-85695		O9-990867							Purchase Order Total		440.00	
025	O4-85695	04/03/19	O9-995523	04/27/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	66601	220.0000	1.00	220.00	
025	O4-85695		O9-995523							Purchase Order Total		220.00	
025	O4-85695	04/03/19	O9-1001707	05/22/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	66744	110.0000	1.00	110.00	
025	O4-85695	04/03/19	O9-1001707	05/22/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	66838	330.0000	1.00	330.00	
025	O4-85695		O9-1001707							Purchase Order Total		440.00	
025	O4-85695	04/03/19	O9-1004820	06/09/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	66921	220.0000	1.00	220.00	
025	O4-85695		O9-1004820							Purchase Order Total		220.00	
025	O4-85709	04/05/19	O9-991878	04/09/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	03/2020A	430.0000	1.00	430.00	
025	O4-85709	04/05/19	O9-991878	04/09/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	03/2020B	500.0000	1.00	500.00	
025	O4-85709		O9-991878							Purchase Order Total		930.00	
025	O4-85709	04/05/19	O9-999311	05/13/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	04/2020	500.0000	1.00	500.00	
025	O4-85709		O9-999311							Purchase Order Total		500.00	
025	O4-85709	04/05/19	O9-1006635	06/17/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	5/2020	500.0000	1.00	500.00	
025	O4-85709		O9-1006635							Purchase Order Total		500.00	
025	O4-85818	04/12/19	O9-1006046	06/15/20	573933	DOUGLAS COUNTY - HEALTH DEPT	918	75	3413	6395.6700	1.00	6,395.67	
025	O4-85818		O9-1006046							Purchase Order Total		6,395.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85888	04/22/19	09-992621	04/13/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2020	3512.2800	1.00	3,512.28	
025	O4-85888		09-992621							Purchase Order Total		3,512.28	
025	O4-85888	04/22/19	09-993327	04/15/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2020A	450.0000	1.00	450.00	
025	O4-85888	04/22/19	09-993327	04/15/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2020B	450.0000	1.00	450.00	
025	O4-85888	04/22/19	09-993327	04/15/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2020C	46.6100	1.00	46.61	
025	O4-85888	04/22/19	09-993327	04/15/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2020D	900.0000	1.00	900.00	
025	O4-85888	04/22/19	09-993327	04/15/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2020E	475.0000	1.00	475.00	
025	O4-85888		09-993327							Purchase Order Total		2,321.61	
025	O4-85888	04/22/19	09-993330	04/15/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC MARCH 2020	11513.8200	1.00	11,513.82	
025	O4-85888		09-993330							Purchase Order Total		11,513.82	
025	O4-85888	04/22/19	09-999248	05/12/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2020A	46.5200	1.00	46.52	
025	O4-85888	04/22/19	09-999248	05/12/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL2020B	42.4500	1.00	42.45	
025	O4-85888	04/22/19	09-999248	05/12/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL2020C	650.0000	1.00	650.00	
025	O4-85888	04/22/19	09-999248	05/12/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL2020D	470.2800	1.00	470.28	
025	O4-85888	04/22/19	09-999248	05/12/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL2020E	194.0400	1.00	194.04	
025	O4-85888		09-999248							Purchase Order Total		1,403.29	
025	O4-85888	04/22/19	09-999469	05/13/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC APRIL 2020	11538.3700	1.00	11,538.37	
025	O4-85888		09-999469							Purchase Order Total		11,538.37	
025	O4-85888	04/22/19	09-999917	05/15/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2020	3281.3400	1.00	3,281.34	
025	O4-85888		09-999917							Purchase Order Total		3,281.34	
025	O4-85888	04/22/19	09-1001422	05/21/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC-APRIL 2020A	500.0000	1.00	500.00	
025	O4-85888		09-1001422							Purchase Order Total		500.00	
025	O4-85888	04/22/19	09-1006573	06/17/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2020	3477.4100	1.00	3,477.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85888		O9-1006573							Purchase Order Total		3,477.41	
025	O4-85888	04/22/19	O9-1006634	06/17/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2020	555.0000	1.00	555.00	
025	O4-85888		O9-1006634							Purchase Order Total		555.00	
025	O4-85888	04/22/19	O9-1006636	06/17/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC MAY 2020	10438.5000	1.00	10,438.50	
025	O4-85888		O9-1006636							Purchase Order Total		10,438.50	
025	O4-85976	04/23/19	Z8-990916	04/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172100	995.0000	1.00	995.00	
025	O4-85976	04/23/19	Z8-990916	04/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172100	1218.0000	1.00	1,218.00	
025	O4-85976	04/23/19	Z8-990916	04/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172100	1114.7000	1.00	1,114.70	
025	O4-85976	04/23/19	Z8-990916	04/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172100	1098.0000	1.00	1,098.00	
025	O4-85976	04/23/19	Z8-990916	04/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172100	5608.0000	1.00	5,608.00	
025	O4-85976		Z8-990916							Purchase Order Total		10,033.70	
025	O4-86026	04/23/19	O9-1003214	06/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	962	34	90172477 UNMC	595.0000	1.00	595.00	
025	O4-86026	04/23/19	O9-1003214	06/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	962	34	90172477 UNMC	670.0000	1.00	670.00	
025	O4-86026	04/23/19	O9-1003214	06/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	962	34	90172477 UNMC	728.3600	1.00	728.36	
025	O4-86026	04/23/19	O9-1003214	06/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	962	34	90172477 UNMC	1381.6400	1.00	1,381.64	
025	O4-86026		O9-1003214							Purchase Order Total		3,375.00	
025	O4-86104	04/29/19	O9-995509	04/27/20	520527	ENVIRO SERVICE INC	952	95	2000361	42.0000	1.00	42.00	
025	O4-86104		O9-995509							Purchase Order Total		42.00	
025	O4-86121	04/30/19	O9-992264	04/10/20	1194055	JOSIAH, DEBORA BARNES	918	78	04062020MCH	530.0000	1.00	530.00	
025	O4-86121	04/30/19	O9-992264	04/10/20	1194055	JOSIAH, DEBORA BARNES	918	78	04062020MCH	2120.4000	1.00	2,120.40	
025	O4-86121	04/30/19	O9-992264	04/10/20	1194055	JOSIAH, DEBORA BARNES	918	78	04062020MCH	1557.7000	1.00	1,557.70	
025	O4-86121		O9-992264							Purchase Order Total		4,208.10	
025	O4-86121	04/30/19	O9-999920	05/15/20	1194055	JOSIAH, DEBORA BARNES	918	78	05062020MCH	1409.6000	1.00	1,409.60	
025	O4-86121	04/30/19	O9-999920	05/15/20	1194055	JOSIAH, DEBORA BARNES	918	78	05062020MCH	559.2600	1.00	559.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						BARNES								
025	O4-86121		O9-999920							Purchase Order Total		1,968.86		
025	O4-86142	05/01/19	O9-995326	04/23/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	77886	28.0000	70.00	1,960.00		
025	O4-86142	05/01/19	O9-995326	04/23/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	77886	30.0000	30.00	900.00		
025	O4-86142	05/01/19	O9-995326	04/23/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	77886	163.0000	35.00	5,705.00		
025	O4-86142		O9-995326							Purchase Order Total		8,565.00		
025	O4-86142	05/01/19	O9-1001954	05/26/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	78305	29.0000	70.00	2,030.00		
025	O4-86142	05/01/19	O9-1001954	05/26/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	78305	30.0000	30.00	900.00		
025	O4-86142	05/01/19	O9-1001954	05/26/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	78305	118.0000	35.00	4,130.00		
025	O4-86142		O9-1001954							Purchase Order Total		7,060.00		
025	O4-86145	05/01/19	O9-994361	04/20/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3313	11000.0000	1.00	11,000.00		
025	O4-86145	05/01/19	O9-994361	04/20/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	V	360.0000	1.00	360.00		
025	O4-86145		O9-994361							Purchase Order Total		11,360.00		
025	O4-86145	05/01/19	O9-999422	05/13/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3346	11000.0000	1.00	11,000.00		
025	O4-86145	05/01/19	O9-999422	05/13/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3346	360.0000	1.00	360.00		
025	O4-86145		O9-999422							Purchase Order Total		11,360.00		
025	O4-86146	05/01/19	O9-993723	04/16/20	508632	ALLEY, TODD	948	55	ANESTHESIA MARCH	1200.0000	1.00	1,200.00		
025	O4-86146		O9-993723							Purchase Order Total		1,200.00		
025	O4-86151	05/02/19	O9-999130	05/12/20	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	DEC.19 22975	3218.1300	1.00	3,218.13		
025	O4-86151	05/02/19	O9-999130	05/12/20	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	DEC.19 22975	3218.1200	1.00	3,218.12		
025	O4-86151		O9-999130							Purchase Order Total		6,436.25		
025	O4-86239	05/13/19	O9-995858	04/28/20	714017	GIESCHEN, SUSAN	952	85	03/30 & 04/16-17	405.0000	1.00	405.00		
025	O4-86239		O9-995858							Purchase Order Total		405.00		
025	O4-86273	05/15/19	O9-993267	04/15/20	2051503	OPTUMAS	948	72	6176	53412.5000	1.00	53,412.50		
025	O4-86273	05/15/19	O9-993267	04/15/20	2051503	OPTUMAS	948	72	6176	53412.5000	1.00	53,412.50		
025	O4-86273	05/15/19	O9-993267	04/15/20	2051503	OPTUMAS	948	72	6176	17875.0000	1.00	17,875.00		
025	O4-86273	05/15/19	O9-993267	04/15/20	2051503	OPTUMAS	948	72	6176	17875.0000	1.00	17,875.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86273	05/15/19	O9-993267	04/15/20	2051503	OPTUMAS	948	72	6176	18700.0000	1.00	18,700.00	
025	O4-86273	05/15/19	O9-993267	04/15/20	2051503	OPTUMAS	948	72	6176	18700.0000	1.00	18,700.00	
025	O4-86273	05/15/19	O9-993267	04/15/20	2051503	OPTUMAS	948	72	6176	3937.5000	1.00	3,937.50	
025	O4-86273	05/15/19	O9-993267	04/15/20	2051503	OPTUMAS	948	72	6176	3937.5000	1.00	3,937.50	
025	O4-86273		O9-993267							Purchase Order Total		187,850.00	
025	O4-86340	05/17/19	O9-995542	04/27/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020038	2852.6000	1.00	2,852.60	
025	O4-86340		O9-995542							Purchase Order Total		2,852.60	
025	O4-86340	05/17/19	Z8-993897	04/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN - MAR 2020	2852.6000	1.00	2,852.60	
025	O4-86340		Z8-993897							Purchase Order Total		2,852.60	
025	O4-86345	05/17/19	O9-1003957	06/04/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	APRIL 2020	98.9500	1.00	98.95	
025	O4-86345		O9-1003957							Purchase Order Total		98.95	
025	O4-86345	05/17/19	O9-1003959	06/04/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	MAY 2020	103.2700	1.00	103.27	
025	O4-86345		O9-1003959							Purchase Order Total		103.27	
025	O4-86350	05/20/19	O9-995345	04/23/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	JANUARY 2020	370343.0000	1.00	370,343.00	
025	O4-86350		O9-995345							Purchase Order Total		370,343.00	
025	O4-86350	05/20/19	O9-1000792	05/19/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	DUMMY PO OB#439371 PO 961181	463364.0000	1.00	463,364.00	
025	O4-86350		O9-1000792							Purchase Order Total		463,364.00	
025	O4-86350	05/20/19	O9-1002061	05/26/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	MARCH 2020	462185.0000	1.00	462,185.00	
025	O4-86350		O9-1002061							Purchase Order Total		462,185.00	
025	O4-86350	05/20/19	O9-1002064	05/26/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	APRIL 2020	228040.0000	1.00	228,040.00	
025	O4-86350		O9-1002064							Purchase Order Total		228,040.00	
025	O4-86387	05/21/19	O9-994647	04/21/20	2610697	UNC DEPARTMENT OF PSYCHIATRY	952	85	20942	8000.0000	1.00	8,000.00	
025	O4-86387		O9-994647							Purchase Order Total		8,000.00	
025	O4-86397	05/21/19	O9-991662	04/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	SEP2019-MH	4080.0000	1.00	4,080.00	
025	O4-86397	05/21/19	O9-991662	04/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	SEP2019-SA	13819.0000	1.00	13,819.00	
025	O4-86397	05/21/19	O9-991662	04/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	OCT2019-MH	5550.0000	1.00	5,550.00	
025	O4-86397	05/21/19	O9-991662	04/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	OCT2019-SA	22320.0000	1.00	22,320.00	

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						NEBRASKA								
025	O4-86397		O9-991662							Purchase Order Total		45,769.00		
025	O4-86397	05/21/19	O9-995821	04/28/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	-NOV 2019-MH	4360.0000	1.00	4,360.00		
025	O4-86397	05/21/19	O9-995821	04/28/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	-NOV 2019-SA	25362.0000	1.00	25,362.00		
025	O4-86397	05/21/19	O9-995821	04/28/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DEC 2019-MH	7540.0000	1.00	7,540.00		
025	O4-86397	05/21/19	O9-995821	04/28/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DEC 2019-SA	18813.0000	1.00	18,813.00		
025	O4-86397		O9-995821							Purchase Order Total		56,075.00		
025	O4-86397	05/21/19	O9-996091	04/29/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JAN 2020-MH	9675.0000	1.00	9,675.00		
025	O4-86397	05/21/19	O9-996091	04/29/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JAN 2020-SA	25554.0000	1.00	25,554.00		
025	O4-86397	05/21/19	O9-996091	04/29/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	FEB 2020-MH	6750.0000	1.00	6,750.00		
025	O4-86397	05/21/19	O9-996091	04/29/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	FEB 2020-SA	30924.2500	1.00	30,924.25		
025	O4-86397		O9-996091							Purchase Order Total		72,903.25		
025	O4-86397	05/21/19	O9-1004575	06/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAR 2020 -MH	2505.0000	1.00	2,505.00		
025	O4-86397	05/21/19	O9-1004575	06/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	APR 2020 -MH	2285.0000	1.00	2,285.00		
025	O4-86397		O9-1004575							Purchase Order Total		4,790.00		
025	O4-86399	05/21/19	O9-1001951	05/26/20	548905	CHI HEALTH ST MARYS	924	25	86399-04	200.0000	1.00	200.00		
025	O4-86399		O9-1001951							Purchase Order Total		200.00		
025	O4-86402	05/21/19	O9-992275	04/10/20	4205828	SANTEE SIOUX NATION	952	62	JAN2020-MH	2470.0000	1.00	2,470.00		
025	O4-86402	05/21/19	O9-992275	04/10/20	4205828	SANTEE SIOUX NATION	952	62	JAN2020-SA	3610.0000	1.00	3,610.00		
025	O4-86402	05/21/19	O9-992275	04/10/20	4205828	SANTEE SIOUX NATION	952	62	FEB2020-MH	2450.0000	1.00	2,450.00		
025	O4-86402	05/21/19	O9-992275	04/10/20	4205828	SANTEE SIOUX NATION	952	62	FEB 2020-SA	4660.0000	1.00	4,660.00		
025	O4-86402		O9-992275							Purchase Order Total		13,190.00		
025	O4-86405	05/21/19	O9-989803	04/01/20	542698	PONCA TRIBE OF NEBRASKA	952	62	MH-JAN2020	16798.3800	1.00	16,798.38		
025	O4-86405	05/21/19	O9-989803	04/01/20	542698	PONCA TRIBE OF NEBRASKA	952	62	SA-JAN2020	7226.5000	1.00	7,226.50		
025	O4-86405	05/21/19	O9-989803	04/01/20	542698	PONCA TRIBE OF NEBRASKA	952	62	SA-FEB2020	4723.5500	1.00	4,723.55		
025	O4-86405	05/21/19	O9-989803	04/01/20	542698	PONCA TRIBE OF NEBRASKA	952	62	MH-FEB2020	8410.3300	1.00	8,410.33		

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						NEBRASKA								
025	O4-86405		09-989803							Purchase Order Total		37,158.76		
025	O4-86406	05/21/19	09-995278	04/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JAN 2020	8112.6500	1.00	8,112.65		
025	O4-86406	05/21/19	09-995278	04/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JAN 2020	4582.0300	1.00	4,582.03		
025	O4-86406	05/21/19	09-995278	04/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEB 2020	8804.4100	1.00	8,804.41		
025	O4-86406	05/21/19	09-995278	04/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEB 2020	6911.5600	1.00	6,911.56		
025	O4-86406		09-995278							Purchase Order Total		28,410.65		
025	O4-86406	05/21/19	09-995281	04/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	NOV 2019	4964.6100	1.00	4,964.61		
025	O4-86406	05/21/19	09-995281	04/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	NOV 2019	2505.0400	1.00	2,505.04		
025	O4-86406	05/21/19	09-995281	04/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DEC 2019	5822.5600	1.00	5,822.56		
025	O4-86406	05/21/19	09-995281	04/23/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DEC 2019	4892.8500	1.00	4,892.85		
025	O4-86406		09-995281							Purchase Order Total		18,185.06		
025	O4-86425	05/22/19	09-993545	04/16/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	MARCH 2020	4416.2300	1.00	4,416.23		
025	O4-86425	05/22/19	09-993545	04/16/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	MARCH 2020	32657.2400	1.00	32,657.24		
025	O4-86425		09-993545							Purchase Order Total		37,073.47		
025	O4-86427	05/22/19	09-995349	04/23/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MARCH 2020	1367.4000	1.00	1,367.40		
025	O4-86427		09-995349							Purchase Order Total		1,367.40		
025	O4-86427	05/22/19	09-1004819	06/09/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	APRIL 2020	1264.8500	1.00	1,264.85		
025	O4-86427		09-1004819							Purchase Order Total		1,264.85		
025	O4-86435	05/23/19	09-991927	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664144	4030.6200	1.00	4,030.62		
025	O4-86435	05/23/19	09-991927	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664144	9582.8700	1.00	9,582.87		
025	O4-86435	05/23/19	09-991927	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664144	5944.6200	1.00	5,944.62		
025	O4-86435	05/23/19	09-991927	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664144	4078.1400	1.00	4,078.14		

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025	O4-86435	05/23/19	09-991927	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664145	6107.3100	1.00	6,107.31	
025	O4-86435	05/23/19	09-991927	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664145	12055.5600	1.00	12,055.56	
025	O4-86435	05/23/19	09-991927	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664145	6288.8100	1.00	6,288.81	
025	O4-86435	05/23/19	09-991927	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664145	3779.8200	1.00	3,779.82	
025	O4-86435		09-991927							Purchase Order Total		51,867.75	
025	O4-86435	05/23/19	09-991939	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664146	4692.9300	1.00	4,692.93	
025	O4-86435	05/23/19	09-991939	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664146	8990.1900	1.00	8,990.19	
025	O4-86435	05/23/19	09-991939	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664146	6077.9400	1.00	6,077.94	
025	O4-86435	05/23/19	09-991939	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664146	2909.9400	1.00	2,909.94	
025	O4-86435	05/23/19	09-991939	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664147	4455.0000	1.00	4,455.00	
025	O4-86435	05/23/19	09-991939	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664147	9850.5000	1.00	9,850.50	
025	O4-86435	05/23/19	09-991939	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664147	7705.5000	1.00	7,705.50	
025	O4-86435	05/23/19	09-991939	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664147	4851.0000	1.00	4,851.00	
025	O4-86435		09-991939							Purchase Order Total		49,533.00	
025	O4-86435	05/23/19	09-991947	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664148	3069.0000	1.00	3,069.00	
025	O4-86435	05/23/19	09-991947	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664148	9941.2500	1.00	9,941.25	
025	O4-86435	05/23/19	09-991947	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664148	3085.5000	1.00	3,085.50	
025	O4-86435	05/23/19	09-991947	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664148	6600.0000	1.00	6,600.00	
025	O4-86435		09-991947							Purchase Order Total		22,695.75	
025	O4-86435	05/23/19	09-991951	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664079-1	972.0000	1.00	972.00	
025	O4-86435	05/23/19	09-991951	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664079-1	5350.5000	1.00	5,350.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86435	05/23/19	09-991951	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664079-1	4320.0000	1.00	4,320.00	
025	O4-86435	05/23/19	09-991951	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664079-1	288.0000	1.00	288.00	
025	O4-86435		09-991951							Purchase Order Total		10,930.50	
025	O4-86435	05/23/19	09-991956	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664149	3465.0000	1.00	3,465.00	
025	O4-86435	05/23/19	09-991956	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664149	10749.7500	1.00	10,749.75	
025	O4-86435	05/23/19	09-991956	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664149	5214.0000	1.00	5,214.00	
025	O4-86435	05/23/19	09-991956	04/09/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664149	528.0000	1.00	528.00	
025	O4-86435		09-991956							Purchase Order Total		19,956.75	
025	O4-86435	05/23/19	09-994349	04/20/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664080-1	1440.0000	1.00	1,440.00	
025	O4-86435	05/23/19	09-994349	04/20/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664080-1	1440.0000	1.00	1,440.00	
025	O4-86435	05/23/19	09-994349	04/20/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664080-1	4765.5000	1.00	4,765.50	
025	O4-86435	05/23/19	09-994349	04/20/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664150	3176.2500	1.00	3,176.25	
025	O4-86435	05/23/19	09-994349	04/20/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664150	8893.5000	1.00	8,893.50	
025	O4-86435	05/23/19	09-994349	04/20/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664150	9174.0000	1.00	9,174.00	
025	O4-86435	05/23/19	09-994349	04/20/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664150	3564.0000	1.00	3,564.00	
025	O4-86435		09-994349							Purchase Order Total		32,453.25	
025	O4-86435	05/23/19	09-997553	05/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664081-1	859.5000	1.00	859.50	
025	O4-86435	05/23/19	09-997553	05/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664081-1	3969.0000	1.00	3,969.00	
025	O4-86435	05/23/19	09-997553	05/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664081-1	4176.0000	1.00	4,176.00	
025	O4-86435	05/23/19	09-997553	05/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664081-1	657.0000	1.00	657.00	
025	O4-86435	05/23/19	09-997553	05/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664151	2260.5000	1.00	2,260.50	

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025	04-86435	05/23/19	09-997553	05/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664151	10535.2500	1.00	10,535.25	
025	04-86435	05/23/19	09-997553	05/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664151	5560.5000	1.00	5,560.50	
025	04-86435	05/23/19	09-997553	05/05/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664151	3828.0000	1.00	3,828.00	
025	04-86435		09-997553							Purchase Order Total		31,845.75	
025	04-86435	05/23/19	09-1001640	05/22/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664155	3217.5000	1.00	3,217.50	
025	04-86435	05/23/19	09-1001640	05/22/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664155	8778.0000	1.00	8,778.00	
025	04-86435	05/23/19	09-1001640	05/22/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664155	6055.5000	1.00	6,055.50	
025	04-86435	05/23/19	09-1001640	05/22/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664155	3663.0000	1.00	3,663.00	
025	04-86435		09-1001640							Purchase Order Total		21,714.00	
025	04-86435	05/23/19	09-1001651	05/22/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664085-1	3111.8400	1.00	3,111.84	
025	04-86435	05/23/19	09-1001651	05/22/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664085-1	2455.0200	1.00	2,455.02	
025	04-86435	05/23/19	09-1001651	05/22/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664085-1	3989.5200	1.00	3,989.52	
025	04-86435	05/23/19	09-1001651	05/22/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664085-1	460.4400	1.00	460.44	
025	04-86435		09-1001651							Purchase Order Total		10,016.82	
025	04-86435	05/23/19	09-1002082	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664152	1815.0000	1.00	1,815.00	
025	04-86435	05/23/19	09-1002082	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664152	10048.5000	1.00	10,048.50	
025	04-86435	05/23/19	09-1002082	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664152	7614.7500	1.00	7,614.75	
025	04-86435	05/23/19	09-1002082	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664152	2046.0000	1.00	2,046.00	
025	04-86435	05/23/19	09-1002082	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664082-1	698.7600	1.00	698.76	
025	04-86435	05/23/19	09-1002082	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664082-1	5000.7600	1.00	5,000.76	
025	04-86435	05/23/19	09-1002082	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664082-1	4190.7600	1.00	4,190.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86435	05/23/19	O9-1002082	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664082-1	698.2200	1.00	698.22	
025	O4-86435		O9-1002082							Purchase Order Total		32,112.75	
025	O4-86435	05/23/19	O9-1002084	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664083-1	3145.5000	1.00	3,145.50	
025	O4-86435	05/23/19	O9-1002084	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664083-1	3168.0000	1.00	3,168.00	
025	O4-86435	05/23/19	O9-1002084	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664083-1	3591.0000	1.00	3,591.00	
025	O4-86435	05/23/19	O9-1002084	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664083-1	720.0000	1.00	720.00	
025	O4-86435	05/23/19	O9-1002084	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664153	2673.0000	1.00	2,673.00	
025	O4-86435	05/23/19	O9-1002084	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664153	10774.5000	1.00	10,774.50	
025	O4-86435	05/23/19	O9-1002084	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664153	7491.0000	1.00	7,491.00	
025	O4-86435	05/23/19	O9-1002084	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664153	2227.5000	1.00	2,227.50	
025	O4-86435		O9-1002084							Purchase Order Total		33,790.50	
025	O4-86435	05/23/19	O9-1002089	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664154	4521.0000	1.00	4,521.00	
025	O4-86435	05/23/19	O9-1002089	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664154	10700.2500	1.00	10,700.25	
025	O4-86435	05/23/19	O9-1002089	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664154	4917.0000	1.00	4,917.00	
025	O4-86435	05/23/19	O9-1002089	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664154	1468.5000	1.00	1,468.50	
025	O4-86435	05/23/19	O9-1002089	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664084-1	2799.0000	1.00	2,799.00	
025	O4-86435	05/23/19	O9-1002089	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664084-1	3672.0000	1.00	3,672.00	
025	O4-86435	05/23/19	O9-1002089	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664084-1	2898.0000	1.00	2,898.00	
025	O4-86435	05/23/19	O9-1002089	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664084-1	360.0000	1.00	360.00	
025	O4-86435		O9-1002089							Purchase Order Total		31,335.75	
025	O4-86435	05/23/19	O9-1002106	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664156	4042.5000	1.00	4,042.50	

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025	O4-86435	05/23/19	O9-1002106	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664156	4867.5000	1.00	4,867.50	
025	O4-86435	05/23/19	O9-1002106	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664156	9949.5000	1.00	9,949.50	
025	O4-86435	05/23/19	O9-1002106	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664156	6352.5000	1.00	6,352.50	
025	O4-86435	05/23/19	O9-1002106	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664086-1	3714.1200	1.00	3,714.12	
025	O4-86435	05/23/19	O9-1002106	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664086-1	3015.0000	1.00	3,015.00	
025	O4-86435	05/23/19	O9-1002106	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664086-1	1431.0000	1.00	1,431.00	
025	O4-86435	05/23/19	O9-1002106	05/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664086-1	1431.0000	1.00	1,431.00	
025	O4-86435		O9-1002106							Purchase Order Total		34,803.12	
025	O4-86435	05/23/19	O9-1002924	06/01/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664157	4148.4300	1.00	4,148.43	
025	O4-86435	05/23/19	O9-1002924	06/01/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664157	5252.9400	1.00	5,252.94	
025	O4-86435	05/23/19	O9-1002924	06/01/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664157	9575.9400	1.00	9,575.94	
025	O4-86435	05/23/19	O9-1002924	06/01/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664157	4939.4400	1.00	4,939.44	
025	O4-86435		O9-1002924							Purchase Order Total		23,916.75	
025	O4-86435	05/23/19	O9-1002925	06/01/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664087-1	2689.9200	1.00	2,689.92	
025	O4-86435	05/23/19	O9-1002925	06/01/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664087-1	2518.5600	1.00	2,518.56	
025	O4-86435	05/23/19	O9-1002925	06/01/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664087-1	2086.2000	1.00	2,086.20	
025	O4-86435	05/23/19	O9-1002925	06/01/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664087-1	1825.2000	1.00	1,825.20	
025	O4-86435		O9-1002925							Purchase Order Total		9,119.88	
025	O4-86438	05/23/19	O9-989603	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188987	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-989603	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188987	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-989603	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188987	277.5000	1.00	277.50	

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025	O4-86438	05/23/19	09-989603	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188995	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-989603	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188995	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-989603	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188995	869.5000	1.00	869.50	
025	O4-86438	05/23/19	09-989603	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189009	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-989603	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189009	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-989603	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189009	296.0000	1.00	296.00	
025	O4-86438		09-989603							Purchase Order Total		4,329.00	
025	O4-86438	05/23/19	09-989612	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188953	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	09-989612	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188959	851.0000	1.00	851.00	
025	O4-86438	05/23/19	09-989612	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188959	1331.6500	1.00	1,331.65	
025	O4-86438	05/23/19	09-989612	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188976	1924.7500	1.00	1,924.75	
025	O4-86438	05/23/19	09-989612	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188976	471.7500	1.00	471.75	
025	O4-86438	05/23/19	09-989612	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188979	2112.0000	1.00	2,112.00	
025	O4-86438	05/23/19	09-989612	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188985	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-989612	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188985	1184.0000	1.00	1,184.00	
025	O4-86438		09-989612							Purchase Order Total		9,651.15	
025	O4-86438	05/23/19	09-989615	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189055	744.7500	1.00	744.75	
025	O4-86438	05/23/19	09-989615	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189055	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-989615	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189055	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-989615	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189059	283.7900	1.00	283.79	
025	O4-86438	05/23/19	09-989615	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189059	1134.4200	1.00	1,134.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-989615	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189062	963.0000	1.00	963.00	
025	O4-86438	05/23/19	09-989615	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189062	869.5000	1.00	869.50	
025	O4-86438	05/23/19	09-989615	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189100	1171.7900	1.00	1,171.79	
025	O4-86438	05/23/19	09-989615	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189100	296.0000	1.00	296.00	
025	O4-86438		09-989615							Purchase Order Total		6,727.25	
025	O4-86438	05/23/19	09-989618	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189102	1672.6700	1.00	1,672.67	
025	O4-86438	05/23/19	09-989618	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189102	1056.0000	1.00	1,056.00	
025	O4-86438	05/23/19	09-989618	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189110	1056.0000	1.00	1,056.00	
025	O4-86438	05/23/19	09-989618	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189119	277.5000	1.00	277.50	
025	O4-86438	05/23/19	09-989618	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189119	1110.0000	1.00	1,110.00	
025	O4-86438	05/23/19	09-989618	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189137	1119.2500	1.00	1,119.25	
025	O4-86438	05/23/19	09-989618	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189137	283.6700	1.00	283.67	
025	O4-86438		09-989618							Purchase Order Total		6,575.09	
025	O4-86438	05/23/19	09-989619	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189142	351.5000	1.00	351.50	
025	O4-86438	05/23/19	09-989619	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189142	351.5000	1.00	351.50	
025	O4-86438	05/23/19	09-989619	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189142	351.5000	1.00	351.50	
025	O4-86438	05/23/19	09-989619	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189142	351.5000	1.00	351.50	
025	O4-86438	05/23/19	09-989619	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189151	202.5000	1.00	202.50	
025	O4-86438	05/23/19	09-989619	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189151	202.5000	1.00	202.50	
025	O4-86438	05/23/19	09-989619	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189163	1671.9200	1.00	1,671.92	
025	O4-86438		09-989619							Purchase Order Total		3,482.92	

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025	O4-86438	05/23/19	O9-989624	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189495	1461.5000	1.00	1,461.50	
025	O4-86438	05/23/19	O9-989624	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189501	1689.5000	1.00	1,689.50	
025	O4-86438	05/23/19	O9-989624	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189501	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-989624	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189501	371.0000	1.00	371.00	
025	O4-86438	05/23/19	O9-989624	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189517	847.5000	1.00	847.50	
025	O4-86438	05/23/19	O9-989624	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189517	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-989624	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189517	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-989624	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189517	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-989624	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189520	2640.0000	1.00	2,640.00	
025	O4-86438		O9-989624							Purchase Order Total		7,860.50	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189525	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189525	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189527	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189536	1193.2500	1.00	1,193.25	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189600	1049.9200	1.00	1,049.92	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189600	972.7100	1.00	972.71	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189600	283.7900	1.00	283.79	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189603	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189603	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-989630	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189603	648.5000	1.00	648.50	
025	O4-86438		O9-989630							Purchase Order Total		7,089.67	

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025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189637	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189637	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189637	472.2500	1.00	472.25	
025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189640	1174.7500	1.00	1,174.75	
025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189642	1672.6700	1.00	1,672.67	
025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189642	1056.0000	1.00	1,056.00	
025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189650	1584.0000	1.00	1,584.00	
025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189658	157.2500	1.00	157.25	
025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189658	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-989637	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189658	592.0000	1.00	592.00	
025	O4-86438		O9-989637							Purchase Order Total		8,484.92	
025	O4-86438	05/23/19	O9-989643	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189671	1409.0800	1.00	1,409.08	
025	O4-86438	05/23/19	O9-989643	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189683	607.5000	1.00	607.50	
025	O4-86438	05/23/19	O9-989643	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189683	202.5000	1.00	202.50	
025	O4-86438	05/23/19	O9-989643	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189683	202.5000	1.00	202.50	
025	O4-86438	05/23/19	O9-989643	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189695	1332.0000	1.00	1,332.00	
025	O4-86438		O9-989643							Purchase Order Total		3,753.58	
025	O4-86438	05/23/19	O9-989652	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189722	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-989652	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189722	869.5000	1.00	869.50	
025	O4-86438	05/23/19	O9-989652	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189727	2574.0000	1.00	2,574.00	
025	O4-86438	05/23/19	O9-989652	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189731	282.3100	1.00	282.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-989652	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189731	282.3100	1.00	282.31	
025	O4-86438	05/23/19	O9-989652	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189731	281.9400	1.00	281.94	
025	O4-86438	05/23/19	O9-989652	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189731	281.9400	1.00	281.94	
025	O4-86438		O9-989652							Purchase Order Total		5,164.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190055	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190061	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190061	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190074	860.0000	1.00	860.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190074	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190074	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190074	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190077	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190082	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-989666	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190082	296.0000	1.00	296.00	
025	O4-86438		O9-989666							Purchase Order Total		8,532.00	
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190085	444.0000	1.00	444.00	
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190085	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190095	730.7500	1.00	730.75	
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190095	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190160	1063.6700	1.00	1,063.67	
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190160	1184.0000	1.00	1,184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190163	489.0200	1.00	489.02	
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190163	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190200	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-989672	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190200	1775.0000	1.00	1,775.00	
025	O4-86438		O9-989672							Purchase Order Total		7,055.44	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190203	925.0000	1.00	925.00	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190205	557.0000	1.00	557.00	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190205	2178.0000	1.00	2,178.00	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190213	1584.0000	1.00	1,584.00	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190213	528.0000	1.00	528.00	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190224	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190224	1054.5000	1.00	1,054.50	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190288	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190288	1240.5000	1.00	1,240.50	
025	O4-86438	05/23/19	O9-989678	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190296	564.2500	1.00	564.25	
025	O4-86438		O9-989678							Purchase Order Total		9,500.75	
025	O4-86438	05/23/19	O9-989685	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190621	1452.2500	1.00	1,452.25	
025	O4-86438	05/23/19	O9-989685	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190621	356.7500	1.00	356.75	
025	O4-86438	05/23/19	O9-989685	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190628	1557.5000	1.00	1,557.50	
025	O4-86438	05/23/19	O9-989685	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190628	732.4200	1.00	732.42	
025	O4-86438	05/23/19	O9-989685	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190628	286.7500	1.00	286.75	

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025	O4-86438	05/23/19	O9-989685	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190642	1277.5000	1.00	1,277.50	
025	O4-86438	05/23/19	O9-989685	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190642	332.5000	1.00	332.50	
025	O4-86438	05/23/19	O9-989685	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190642	481.0000	1.00	481.00	
025	O4-86438	05/23/19	O9-989685	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190645	1089.0000	1.00	1,089.00	
025	O4-86438		O9-989685							Purchase Order Total		7,565.67	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190655	444.0000	1.00	444.00	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190655	632.0000	1.00	632.00	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190655	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190667	314.5000	1.00	314.50	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190735	1235.8100	1.00	1,235.81	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190735	356.2600	1.00	356.26	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190735	1333.1800	1.00	1,333.18	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190738	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190738	1098.2900	1.00	1,098.29	
025	O4-86438	05/23/19	O9-989695	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190738	422.5400	1.00	422.54	
025	O4-86438		O9-989695							Purchase Order Total		6,724.58	
025	O4-86438	05/23/19	O9-989707	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190777	712.0000	1.00	712.00	
025	O4-86438	05/23/19	O9-989707	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190777	444.0000	1.00	444.00	
025	O4-86438	05/23/19	O9-989707	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190777	1076.0000	1.00	1,076.00	
025	O4-86438	05/23/19	O9-989707	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190779	370.0000	1.00	370.00	
025	O4-86438	05/23/19	O9-989707	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190780	544.5000	1.00	544.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-989707	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190780	544.5000	1.00	544.50	
025	O4-86438	05/23/19	09-989707	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190780	1646.0000	1.00	1,646.00	
025	O4-86438	05/23/19	09-989707	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190789	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	09-989707	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190799	1258.0000	1.00	1,258.00	
025	O4-86438		09-989707							Purchase Order Total		9,235.00	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190872	2044.0000	1.00	2,044.00	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190872	869.5000	1.00	869.50	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190881	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190881	555.0000	1.00	555.00	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190881	564.2500	1.00	564.25	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190897	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190920	358.5300	1.00	358.53	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190920	358.5300	1.00	358.53	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190920	358.5300	1.00	358.53	
025	O4-86438	05/23/19	09-989721	04/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	190920	358.1600	1.00	358.16	
025	O4-86438		09-989721							Purchase Order Total		8,402.50	
025	O4-86438	05/23/19	09-991619	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191232	262.0000	1.00	262.00	
025	O4-86438	05/23/19	09-991619	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191232	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-991619	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191232	518.0000	1.00	518.00	
025	O4-86438	05/23/19	09-991619	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191232	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-991619	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191242	222.0000	1.00	222.00	

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025	O4-86438	05/23/19	O9-991619	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191242	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-991619	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191242	518.0000	1.00	518.00	
025	O4-86438		O9-991619							Purchase Order Total		2,704.00	
025	O4-86438	05/23/19	O9-991689	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191436	631.0000	1.00	631.00	
025	O4-86438	05/23/19	O9-991689	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191436	286.7500	1.00	286.75	
025	O4-86438	05/23/19	O9-991689	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191436	1290.2500	1.00	1,290.25	
025	O4-86438	05/23/19	O9-991689	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191436	259.0000	1.00	259.00	
025	O4-86438		O9-991689							Purchase Order Total		2,467.00	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191348	1678.0000	1.00	1,678.00	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191348	1646.0000	1.00	1,646.00	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191356	1666.5000	1.00	1,666.50	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191356	528.0000	1.00	528.00	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191366	427.0000	1.00	427.00	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191366	703.0000	1.00	703.00	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191366	796.5000	1.00	796.50	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191427	851.0000	1.00	851.00	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191427	1743.0000	1.00	1,743.00	
025	O4-86438	05/23/19	O9-991702	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191427	296.0000	1.00	296.00	
025	O4-86438		O9-991702							Purchase Order Total		10,335.00	
025	O4-86438	05/23/19	O9-991725	04/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191432	2640.0000	1.00	2,640.00	
025	O4-86438		O9-991725							Purchase Order Total		2,640.00	
025	O4-86438	05/23/19	O9-991888	04/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	191201	2158.2500	1.00	2,158.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-991888	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191201	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-991888	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191201	677.5000	1.00	677.50	
025	O4-86438	05/23/19	O9-991888	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191221	1980.5000	1.00	1,980.50	
025	O4-86438	05/23/19	O9-991888	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191221	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-991888	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191221	425.5000	1.00	425.50	
025	O4-86438	05/23/19	O9-991888	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191224	2735.0000	1.00	2,735.00	
025	O4-86438	05/23/19	O9-991888	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191231	888.0000	1.00	888.00	
025	O4-86438		O9-991888							Purchase Order Total		9,438.25	
025	O4-86438	05/23/19	O9-991893	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191306	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-991893	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191306	1260.5400	1.00	1,260.54	
025	O4-86438	05/23/19	O9-991893	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191306	283.7900	1.00	283.79	
025	O4-86438	05/23/19	O9-991893	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191309	1555.5000	1.00	1,555.50	
025	O4-86438	05/23/19	O9-991893	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191309	453.2500	1.00	453.25	
025	O4-86438	05/23/19	O9-991893	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191345	484.0000	1.00	484.00	
025	O4-86438	05/23/19	O9-991893	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191345	968.0000	1.00	968.00	
025	O4-86438	05/23/19	O9-991893	04/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191345	1461.5000	1.00	1,461.50	
025	O4-86438		O9-991893							Purchase Order Total		6,762.58	
025	O4-86438	05/23/19	O9-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191872	481.0000	1.00	481.00	
025	O4-86438	05/23/19	O9-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191872	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191872	514.5000	1.00	514.50	
025	O4-86438	05/23/19	O9-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191937	1668.0000	1.00	1,668.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191937	573.5000	1.00	573.50	
025	O4-86438	05/23/19	09-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191937	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191942	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	09-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191946	564.2500	1.00	564.25	
025	O4-86438	05/23/19	09-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191946	593.2500	1.00	593.25	
025	O4-86438	05/23/19	09-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191946	259.0000	1.00	259.00	
025	O4-86438	05/23/19	09-993982	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191946	286.7500	1.00	286.75	
025	O4-86438		09-993982							Purchase Order Total		8,431.25	
025	O4-86438	05/23/19	09-993996	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191208	2845.7500	1.00	2,845.75	
025	O4-86438	05/23/19	09-993996	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191208	277.5000	1.00	277.50	
025	O4-86438	05/23/19	09-993996	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191208	330.7500	1.00	330.75	
025	O4-86438		09-993996							Purchase Order Total		3,454.00	
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191817	959.8800	1.00	959.88	
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191817	487.2900	1.00	487.29	
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191817	777.0000	1.00	777.00	
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191820	871.7500	1.00	871.75	
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191820	1536.5000	1.00	1,536.50	
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191850	222.0000	1.00	222.00	
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191850	1763.2500	1.00	1,763.25	
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191853	1646.0000	1.00	1,646.00	
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191853	1089.0000	1.00	1,089.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-994004	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191862	2678.0000	1.00	2,678.00	
025	O4-86438		09-994004			SOLUTIONS IN				Purchase Order Total		12,030.67	
025	O4-86438	05/23/19	09-994024	04/17/20	1919167	NATIONAL STAFFING	948	64	191744	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-994024	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191744	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-994024	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191744	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-994024	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191745	1042.0000	1.00	1,042.00	
025	O4-86438	05/23/19	09-994024	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191745	564.0000	1.00	564.00	
025	O4-86438	05/23/19	09-994024	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191745	1190.0000	1.00	1,190.00	
025	O4-86438	05/23/19	09-994024	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191753	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-994024	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191753	632.0000	1.00	632.00	
025	O4-86438	05/23/19	09-994024	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191753	740.0000	1.00	740.00	
025	O4-86438		09-994024							Purchase Order Total		5,648.00	
025	O4-86438	05/23/19	09-994033	04/17/20	1919167	NATIONAL STAFFING	948	64	191715	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-994033	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191715	653.5000	1.00	653.50	
025	O4-86438	05/23/19	09-994033	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191715	996.0000	1.00	996.00	
025	O4-86438	05/23/19	09-994033	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191722	2801.5800	1.00	2,801.58	
025	O4-86438	05/23/19	09-994033	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191722	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-994033	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191735	1953.2500	1.00	1,953.25	
025	O4-86438	05/23/19	09-994033	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191735	212.7500	1.00	212.75	
025	O4-86438	05/23/19	09-994033	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191735	277.5000	1.00	277.50	
025	O4-86438	05/23/19	09-994033	04/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	191738	2659.0000	1.00	2,659.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-86438		O9-994033							Purchase Order Total		11,113.58		
025	O4-86438	05/23/19	O9-995440	04/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192476	2640.0000	1.00	2,640.00		
						SOLUTIONS IN								
025	O4-86438		O9-995440							Purchase Order Total		2,640.00		
025	O4-86438	05/23/19	O9-996840	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192472	592.0000	1.00	592.00		
025	O4-86438	05/23/19	O9-996840	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192472	888.0000	1.00	888.00		
025	O4-86438	05/23/19	O9-996840	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192479	1427.7500	1.00	1,427.75		
025	O4-86438	05/23/19	O9-996840	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192479	1756.0000	1.00	1,756.00		
025	O4-86438	05/23/19	O9-996840	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192953	2640.0000	1.00	2,640.00		
						SOLUTIONS IN								
025	O4-86438		O9-996840							Purchase Order Total		7,303.75		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192353	869.5000	1.00	869.50		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192353	662.0000	1.00	662.00		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192353	653.5000	1.00	653.50		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192382	148.0000	1.00	148.00		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192382	1177.8300	1.00	1,177.83		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192385	3286.0000	1.00	3,286.00		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192392	3590.0000	1.00	3,590.00		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192403	444.0000	1.00	444.00		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192403	296.0000	1.00	296.00		
025	O4-86438	05/23/19	O9-996847	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192403	1163.0000	1.00	1,163.00		
						SOLUTIONS IN								
025	O4-86438		O9-996847							Purchase Order Total		12,289.83		
025	O4-86438	05/23/19	O9-996853	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192279	296.0000	1.00	296.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-996853	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192279	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-996853	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192279	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-996853	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192286	804.7500	1.00	804.75	
025	O4-86438	05/23/19	O9-996853	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192286	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-996853	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192286	1170.0000	1.00	1,170.00	
025	O4-86438	05/23/19	O9-996853	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192351	2094.4600	1.00	2,094.46	
025	O4-86438	05/23/19	O9-996853	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192351	881.7100	1.00	881.71	
025	O4-86438		O9-996853							Purchase Order Total		6,652.92	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192248	1856.0000	1.00	1,856.00	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192255	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192255	1040.1700	1.00	1,040.17	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192255	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192268	1371.5000	1.00	1,371.50	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192268	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192271	3286.0000	1.00	3,286.00	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192278	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192278	176.2500	1.00	176.25	
025	O4-86438	05/23/19	O9-996854	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192278	592.0000	1.00	592.00	
025	O4-86438		O9-996854							Purchase Order Total		10,948.92	
025	O4-86438	05/23/19	O9-996856	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180582	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	O9-996856	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180777	216.0000	1.00	216.00	

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025	04-86438	05/23/19	09-996856	05/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180777	432.0000	1.00	432.00	
025	04-86438		09-996856							Purchase Order Total		2,128.00	
025	04-86438	05/23/19	09-999113	05/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193439	2640.0000	1.00	2,640.00	
025	04-86438		09-999113							Purchase Order Total		2,640.00	
025	04-86438	05/23/19	09-999257	05/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193936	2640.0000	1.00	2,640.00	
025	04-86438		09-999257							Purchase Order Total		2,640.00	
025	04-86438	05/23/19	09-1000361	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193276	888.0000	1.00	888.00	
025	04-86438	05/23/19	09-1000361	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193276	296.0000	1.00	296.00	
025	04-86438		09-1000361							Purchase Order Total		1,184.00	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192776	672.0000	1.00	672.00	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192776	683.5000	1.00	683.50	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192776	1017.5000	1.00	1,017.50	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192784	490.2500	1.00	490.25	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192784	296.0000	1.00	296.00	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192784	846.5000	1.00	846.50	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192845	1618.5000	1.00	1,618.50	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192845	586.0800	1.00	586.08	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192847	743.0800	1.00	743.08	
025	04-86438	05/23/19	09-1000365	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192847	296.0000	1.00	296.00	
025	04-86438		09-1000365							Purchase Order Total		7,249.41	
025	04-86438	05/23/19	09-1000367	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193727	592.0000	1.00	592.00	
025	04-86438	05/23/19	09-1000367	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193727	592.0000	1.00	592.00	

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025	O4-86438	05/23/19	O9-1000367	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193735	1077.7900	1.00	1,077.79	
025	O4-86438	05/23/19	O9-1000367	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193735	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000367	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193735	1383.0400	1.00	1,383.04	
025	O4-86438	05/23/19	O9-1000367	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193748	2169.5000	1.00	2,169.50	
025	O4-86438	05/23/19	O9-1000367	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193748	297.5000	1.00	297.50	
025	O4-86438	05/23/19	O9-1000367	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193751	2095.5000	1.00	2,095.50	
025	O4-86438		O9-1000367							Purchase Order Total		8,503.33	
025	O4-86438	05/23/19	O9-1000371	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193755	464.0000	1.00	464.00	
025	O4-86438	05/23/19	O9-1000371	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193755	726.0000	1.00	726.00	
025	O4-86438	05/23/19	O9-1000371	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193755	370.0000	1.00	370.00	
025	O4-86438	05/23/19	O9-1000371	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193755	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000371	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193763	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-1000371	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193763	615.2500	1.00	615.25	
025	O4-86438	05/23/19	O9-1000371	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193763	795.5000	1.00	795.50	
025	O4-86438	05/23/19	O9-1000371	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193816	302.2900	1.00	302.29	
025	O4-86438	05/23/19	O9-1000371	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193816	302.0400	1.00	302.04	
025	O4-86438		O9-1000371							Purchase Order Total		4,093.08	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193849	684.3200	1.00	684.32	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193849	683.5600	1.00	683.56	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193849	683.5600	1.00	683.56	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193849	683.5600	1.00	683.56	

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025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193865	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193865	1146.5000	1.00	1,146.50	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193876	968.0000	1.00	968.00	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193876	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193876	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193876	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000373	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193876	296.0000	1.00	296.00	
025	O4-86438		O9-1000373							Purchase Order Total		6,329.50	
025	O4-86438	05/23/19	O9-1000376	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193931	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000376	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193931	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-1000376	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193938	916.7500	1.00	916.75	
025	O4-86438	05/23/19	O9-1000376	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193938	2278.7500	1.00	2,278.75	
025	O4-86438	05/23/19	O9-1000376	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193943	1369.0000	1.00	1,369.00	
025	O4-86438		O9-1000376							Purchase Order Total		6,044.50	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192745	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192745	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192745	1593.0000	1.00	1,593.00	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192753	2183.2100	1.00	2,183.21	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192753	280.4600	1.00	280.46	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192753	653.5000	1.00	653.50	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192766	1407.0000	1.00	1,407.00	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192766	282.0000	1.00	282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192766	425.5000	1.00	425.50	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192768	3305.0000	1.00	3,305.00	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192775	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192775	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1000384	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192775	730.7500	1.00	730.75	
025	O4-86438		O9-1000384							Purchase Order Total		12,044.42	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192871	2112.0000	1.00	2,112.00	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192887	434.8600	1.00	434.86	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192887	434.8600	1.00	434.86	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192887	434.3900	1.00	434.39	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192887	434.3900	1.00	434.39	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192948	224.9600	1.00	224.96	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192948	948.9600	1.00	948.96	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192948	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192956	860.2500	1.00	860.25	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192956	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-1000390	05/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	192956	1266.0000	1.00	1,266.00	
025	O4-86438		O9-1000390							Purchase Order Total		8,118.67	
025	O4-86438	05/23/19	O9-1002107	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193251	941.0400	1.00	941.04	
025	O4-86438	05/23/19	O9-1002107	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193251	875.7900	1.00	875.79	
025	O4-86438	05/23/19	O9-1002107	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193257	1663.1600	1.00	1,663.16	

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025	O4-86438	05/23/19	O9-1002107	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193257	893.9200	1.00	893.92	
025	O4-86438	05/23/19	O9-1002107	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193268	2102.7500	1.00	2,102.75	
025	O4-86438	05/23/19	O9-1002107	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193271	4027.0000	1.00	4,027.00	
025	O4-86438	05/23/19	O9-1002107	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193277	370.0000	1.00	370.00	
025	O4-86438	05/23/19	O9-1002107	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193277	666.0000	1.00	666.00	
025	O4-86438	05/23/19	O9-1002107	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193277	820.0000	1.00	820.00	
025	O4-86438		O9-1002107							Purchase Order Total		12,359.66	
025	O4-86438	05/23/19	O9-1002110	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193284	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-1002110	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193284	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002110	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193335	366.0000	1.00	366.00	
025	O4-86438	05/23/19	O9-1002110	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193335	1147.0000	1.00	1,147.00	
025	O4-86438	05/23/19	O9-1002110	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193335	672.0000	1.00	672.00	
025	O4-86438	05/23/19	O9-1002110	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193361	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002110	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193361	425.5000	1.00	425.50	
025	O4-86438	05/23/19	O9-1002110	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193363	2178.0000	1.00	2,178.00	
025	O4-86438	05/23/19	O9-1002110	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193363	538.0000	1.00	538.00	
025	O4-86438		O9-1002110							Purchase Order Total		6,806.50	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193380	795.5000	1.00	795.50	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193380	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193380	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193386	925.0000	1.00	925.00	

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025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193436	921.0000	1.00	921.00	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193436	968.0000	1.00	968.00	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193436	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193441	651.0000	1.00	651.00	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193441	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193441	1238.0000	1.00	1,238.00	
025	O4-86438	05/23/19	O9-1002116	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193446	888.0000	1.00	888.00	
025	O4-86438		O9-1002116							Purchase Order Total		7,570.50	
025	O4-86438	05/23/19	O9-1002121	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194232	1235.7100	1.00	1,235.71	
025	O4-86438	05/23/19	O9-1002121	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194232	530.2100	1.00	530.21	
025	O4-86438	05/23/19	O9-1002121	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194240	2142.9500	1.00	2,142.95	
025	O4-86438	05/23/19	O9-1002121	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194240	359.3000	1.00	359.30	
025	O4-86438	05/23/19	O9-1002121	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194240	1104.5000	1.00	1,104.50	
025	O4-86438	05/23/19	O9-1002121	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194256	2774.8500	1.00	2,774.85	
025	O4-86438	05/23/19	O9-1002121	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194259	2112.0000	1.00	2,112.00	
025	O4-86438	05/23/19	O9-1002121	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194265	814.0000	1.00	814.00	
025	O4-86438	05/23/19	O9-1002121	05/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194265	854.0000	1.00	854.00	
025	O4-86438		O9-1002121							Purchase Order Total		11,927.52	
025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194273	504.0000	1.00	504.00	
025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194273	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194273	736.5000	1.00	736.50	

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025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194337	1550.5000	1.00	1,550.50	
025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194374	1633.5000	1.00	1,633.50	
025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194374	557.0000	1.00	557.00	
025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194374	544.5000	1.00	544.50	
025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194395	573.5000	1.00	573.50	
025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194395	977.0000	1.00	977.00	
025	O4-86438	05/23/19	O9-1002301	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194405	1679.7500	1.00	1,679.75	
025	O4-86438		O9-1002301							Purchase Order Total		9,348.25	
025	O4-86438	05/23/19	O9-1002305	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194460	944.5000	1.00	944.50	
025	O4-86438	05/23/19	O9-1002305	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194460	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1002305	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194460	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002305	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194462	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-1002305	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194468	767.2500	1.00	767.25	
025	O4-86438	05/23/19	O9-1002305	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194468	1036.0000	1.00	1,036.00	
025	O4-86438	05/23/19	O9-1002305	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194468	1368.7500	1.00	1,368.75	
025	O4-86438	05/23/19	O9-1002305	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194472	289.0000	1.00	289.00	
025	O4-86438	05/23/19	O9-1002305	05/27/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194472	3118.0000	1.00	3,118.00	
025	O4-86438		O9-1002305							Purchase Order Total		9,595.50	
025	O4-86438	05/23/19	O9-1002885	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194751	499.5000	1.00	499.50	
025	O4-86438	05/23/19	O9-1002885	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194751	644.5400	1.00	644.54	
025	O4-86438		O9-1002885							Purchase Order Total		1,144.04	

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025	O4-86438	05/23/19	O9-1002887	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	193847	46.2500	1.00	46.25	
025	O4-86438		O9-1002887							Purchase Order Total		46.25	
025	O4-86438	05/23/19	O9-1002889	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194262	1443.0000	1.00	1,443.00	
025	O4-86438		O9-1002889							Purchase Order Total		1,443.00	
025	O4-86438	05/23/19	O9-1002893	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194716	968.0000	1.00	968.00	
025	O4-86438	05/23/19	O9-1002893	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194716	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-1002893	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194735	2349.5000	1.00	2,349.50	
025	O4-86438	05/23/19	O9-1002893	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194735	326.7500	1.00	326.75	
025	O4-86438	05/23/19	O9-1002893	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194735	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002893	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194738	2659.0000	1.00	2,659.00	
025	O4-86438	05/23/19	O9-1002893	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194742	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002893	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194742	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1002893	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194742	888.0000	1.00	888.00	
025	O4-86438		O9-1002893							Purchase Order Total		8,967.25	
025	O4-86438	05/23/19	O9-1002898	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194752	601.2500	1.00	601.25	
025	O4-86438	05/23/19	O9-1002898	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194752	878.7500	1.00	878.75	
025	O4-86438	05/23/19	O9-1002898	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194820	633.3300	1.00	633.33	
025	O4-86438	05/23/19	O9-1002898	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194820	1312.7500	1.00	1,312.75	
025	O4-86438	05/23/19	O9-1002898	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194861	544.5000	1.00	544.50	
025	O4-86438	05/23/19	O9-1002898	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194861	2190.5000	1.00	2,190.50	
025	O4-86438	05/23/19	O9-1002898	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194886	277.5000	1.00	277.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-1002898	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194886	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-1002898	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194886	832.5000	1.00	832.50	
025	O4-86438		O9-1002898							Purchase Order Total		7,548.58	
025	O4-86438	05/23/19	O9-1002900	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194899	3078.0000	1.00	3,078.00	
025	O4-86438	05/23/19	O9-1002900	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194899	282.0000	1.00	282.00	
025	O4-86438	05/23/19	O9-1002900	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194955	648.5000	1.00	648.50	
025	O4-86438	05/23/19	O9-1002900	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194955	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-1002900	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194957	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	O9-1002900	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194965	985.0000	1.00	985.00	
025	O4-86438	05/23/19	O9-1002900	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194965	926.0000	1.00	926.00	
025	O4-86438	05/23/19	O9-1002900	06/01/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194965	1625.2500	1.00	1,625.25	
025	O4-86438		O9-1002900							Purchase Order Total		10,208.75	
025	O4-86438	05/23/19	O9-1004828	06/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194962	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-1004828	06/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195530	2475.0000	1.00	2,475.00	
025	O4-86438		O9-1004828							Purchase Order Total		5,115.00	
025	O4-86438	05/23/19	O9-1006628	06/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196084	2640.0000	1.00	2,640.00	
025	O4-86438		O9-1006628							Purchase Order Total		2,640.00	
025	O4-86439	05/23/19	O9-996790	05/01/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FY20 LASTING HOPE	39666.0000	1.00	39,666.00	
025	O4-86439		O9-996790							Purchase Order Total		39,666.00	
025	O4-86439	05/23/19	O9-1002217	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2020	136126.5000	1.00	136,126.50	
025	O4-86439		O9-1002217							Purchase Order Total		136,126.50	
025	O4-86439	05/23/19	O9-1002220	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2020	59499.0000	1.00	59,499.00	
025	O4-86439		O9-1002220							Purchase Order Total		59,499.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86439	05/23/19	O9-1006545	06/17/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2020	59499.0000	1.00	59,499.00	
025	O4-86439		O9-1006545							Purchase Order Total		59,499.00	
025	O4-86472	05/29/19	O9-999120	05/12/20	2051503	OPTUMAS	948	00	MAR.20 6250	15000.0000	1.00	15,000.00	
025	O4-86472	05/29/19	O9-999120	05/12/20	2051503	OPTUMAS	948	00	JAN.20 6193	15000.0000	1.00	15,000.00	
025	O4-86472	05/29/19	O9-999120	05/12/20	2051503	OPTUMAS	948	00	FEB.20 6193.2	12500.0000	1.00	12,500.00	
025	O4-86472		O9-999120							Purchase Order Total		42,500.00	
025	O4-86472	05/29/19	O9-1001655	05/22/20	2051503	OPTUMAS	948	00	APR.20 6266	15000.0000	1.00	15,000.00	
025	O4-86472	05/29/19	O9-1001655	05/22/20	2051503	OPTUMAS	948	00	APR.20 6267	12500.0000	1.00	12,500.00	
025	O4-86472		O9-1001655							Purchase Order Total		27,500.00	
025	O4-86472	05/29/19	O9-1001664	05/22/20	2051503	OPTUMAS	948	00	MAY.20 6290	10000.0000	1.00	10,000.00	
025	O4-86472		O9-1001664							Purchase Order Total		10,000.00	
025	O4-86473	05/29/19	Z8-989857	04/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90172068	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-989857							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	Z8-998797	05/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0020003518	2349.3800	1.00	2,349.38	
025	O4-86473	05/29/19	Z8-998797	05/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0020003540	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-998797							Purchase Order Total		4,698.76	
025	O4-86473	05/29/19	Z8-1001999	05/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0020003371	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1001999							Purchase Order Total		2,349.38	
025	O4-86517	06/04/19	O9-995284	04/23/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	2975528	6157.0000	1.00	6,157.00	
025	O4-86517		O9-995284							Purchase Order Total		6,157.00	
025	O4-86517	06/04/19	O9-1002322	05/27/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	3009534	6555.0000	1.00	6,555.00	
025	O4-86517		O9-1002322							Purchase Order Total		6,555.00	
025	O4-86545	06/05/19	O9-993717	04/16/20	3849063	RTG MEDICAL	948	86	224438	3360.0000	1.00	3,360.00	
025	O4-86545	06/05/19	O9-993717	04/16/20	3849063	RTG MEDICAL	948	86	224756	3234.0000	1.00	3,234.00	
025	O4-86545	06/05/19	O9-993717	04/16/20	3849063	RTG MEDICAL	948	86	225394	3360.0000	1.00	3,360.00	
025	O4-86545	06/05/19	O9-993717	04/16/20	3849063	RTG MEDICAL	948	86	226280	3360.0000	1.00	3,360.00	
025	O4-86545		O9-993717							Purchase Order Total		13,314.00	
025	O4-86545	06/05/19	O9-995496	04/27/20	3849063	RTG MEDICAL	948	86	226766	3129.0000	1.00	3,129.00	
025	O4-86545		O9-995496							Purchase Order Total		3,129.00	
025	O4-86545	06/05/19	O9-997172	05/04/20	3849063	RTG MEDICAL	948	86	227073	3192.0000	1.00	3,192.00	
025	O4-86545	06/05/19	O9-997172	05/04/20	3849063	RTG MEDICAL	948	86	227478	3192.0000	1.00	3,192.00	
025	O4-86545		O9-997172							Purchase Order Total		6,384.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86545	06/05/19	09-999149	05/12/20	3849063	RTG MEDICAL	948	86	228282	3360.0000	1.00	3,360.00	
025	04-86545		09-999149							Purchase Order Total		3,360.00	
025	04-86545	06/05/19	09-1001713	05/22/20	3849063	RTG MEDICAL	948	86	228603	3360.0000	1.00	3,360.00	
025	04-86545		09-1001713							Purchase Order Total		3,360.00	
025	04-86545	06/05/19	09-1002323	05/27/20	3849063	RTG MEDICAL	948	86	229060	3213.0000	1.00	3,213.00	
025	04-86545		09-1002323							Purchase Order Total		3,213.00	
025	04-86545	06/05/19	09-1002915	06/01/20	3849063	RTG MEDICAL	948	86	229308	3339.0000	1.00	3,339.00	
025	04-86545		09-1002915							Purchase Order Total		3,339.00	
025	04-86545	06/05/19	09-1005108	06/09/20	3849063	RTG MEDICAL	948	86	230236	2856.0000	1.00	2,856.00	
025	04-86545		09-1005108							Purchase Order Total		2,856.00	
025	04-86552	06/06/19	09-995397	04/23/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	34	6560.0000	1.00	6,560.00	
025	04-86552	06/06/19	09-995397	04/23/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	34	3000.0000	1.00	3,000.00	
025	04-86552		09-995397							Purchase Order Total		9,560.00	
025	04-86552	06/06/19	09-1000986	05/20/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	35	6612.5000	1.00	6,612.50	
025	04-86552	06/06/19	09-1000986	05/20/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	35	3000.0000	1.00	3,000.00	
025	04-86552		09-1000986							Purchase Order Total		9,612.50	
025	04-86552	06/06/19	09-1006045	06/15/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	9	1250.0000	1.00	1,250.00	
025	04-86552		09-1006045							Purchase Order Total		1,250.00	
025	04-86552	06/06/19	09-1006626	06/17/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	36	6437.5000	1.00	6,437.50	
025	04-86552	06/06/19	09-1006626	06/17/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	36	3000.0000	1.00	3,000.00	
025	04-86552		09-1006626							Purchase Order Total		9,437.50	
025	04-86591	06/06/19	09-1002857	06/01/20	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0320	259365.9700	1.00	259,365.97	
025	04-86591		09-1002857							Purchase Order Total		259,365.97	
025	04-86638	06/10/19	09-996438	04/30/20	2629500	TECCE CONSULTING	952	90	PHASE #3	8250.0000	1.00	8,250.00	
025	04-86638		09-996438							Purchase Order Total		8,250.00	
025	04-86692	06/13/19	09-996071	04/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90172262	209.1000	1.00	209.10	
025	04-86692		09-996071							Purchase Order Total		209.10	
025	04-86698	06/13/19	09-1001953	05/26/20	548905	CHI HEALTH ST MARYS	924	25	86698-04	200.0000	1.00	200.00	
025	04-86698		09-1001953							Purchase Order Total		200.00	
025	04-86751	06/17/19	09-989608	04/01/20	790835	MAXIM STAFFING	948	64	7193530427	1540.0000	1.00	1,540.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-86751	06/17/19	09-989608	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7193530427	2196.2500	1.00	2,196.25	
025	O4-86751	06/17/19	09-989608	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2145510583	1170.0000	1.00	1,170.00	
025	O4-86751	06/17/19	09-989608	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2145510583	2730.0000	1.00	2,730.00	
025	O4-86751	06/17/19	09-989608	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2145510583	6418.7500	1.00	6,418.75	
025	O4-86751	06/17/19	09-989608	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2145510583	2210.0000	1.00	2,210.00	
025	O4-86751	06/17/19	09-989608	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7222390427	1487.5000	1.00	1,487.50	
025	O4-86751	06/17/19	09-989608	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7222390427	385.0000	1.00	385.00	
025	O4-86751	06/17/19	09-989608	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7222390427	1960.0000	1.00	1,960.00	
025	O4-86751		09-989608							Purchase Order Total		20,097.50	
025	O4-86751	06/17/19	09-989610	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2152810583	2193.7500	1.00	2,193.75	
025	O4-86751	06/17/19	09-989610	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2152810583	1722.5000	1.00	1,722.50	
025	O4-86751	06/17/19	09-989610	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2152810583	5378.7500	1.00	5,378.75	
025	O4-86751	06/17/19	09-989610	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2152810583	1690.0000	1.00	1,690.00	
025	O4-86751	06/17/19	09-989610	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7255360427	1540.0000	1.00	1,540.00	
025	O4-86751	06/17/19	09-989610	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7255360427	420.0000	1.00	420.00	
025	O4-86751	06/17/19	09-989610	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7255360427	2150.9300	1.00	2,150.93	
025	O4-86751	06/17/19	09-989610	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2168370583	6321.2500	1.00	6,321.25	
025	O4-86751	06/17/19	09-989610	04/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2168370583	5663.1300	1.00	5,663.13	
025	O4-86751		09-989610							Purchase Order Total		27,080.31	
025	O4-86751	06/17/19	09-990847	04/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	454834	2565.0000	1.00	2,565.00	
025	O4-86751		09-990847							Purchase Order Total			

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,565.00	
025	O4-86751	06/17/19	09-991391	04/07/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2168400583	9513.3800	1.00	9,513.38	
025	O4-86751		09-991391							Purchase Order Total		9,513.38	
025	O4-86751	06/17/19	09-991676	04/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2173200583	520.0000	1.00	520.00	
025	O4-86751	06/17/19	09-991676	04/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2173200583	520.0000	1.00	520.00	
025	O4-86751	06/17/19	09-991676	04/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2173200583	3640.0000	1.00	3,640.00	
025	O4-86751	06/17/19	09-991676	04/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2173200583	520.0000	1.00	520.00	
025	O4-86751		09-991676							Purchase Order Total		5,200.00	
025	O4-86751	06/17/19	09-991707	04/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7264390427	840.0000	1.00	840.00	
025	O4-86751	06/17/19	09-991707	04/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7264390427	1596.8800	1.00	1,596.88	
025	O4-86751		09-991707							Purchase Order Total		2,436.88	
025	O4-86751	06/17/19	09-992320	04/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2173230583	13676.7600	1.00	13,676.76	
025	O4-86751	06/17/19	09-992320	04/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2176710583	14705.6300	1.00	14,705.63	
025	O4-86751		09-992320							Purchase Order Total		28,382.39	
025	O4-86751	06/17/19	09-992425	04/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7255470427	7818.1300	1.00	7,818.13	
025	O4-86751		09-992425							Purchase Order Total		7,818.13	
025	O4-86751	06/17/19	09-992673	04/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7277030427	4147.5000	1.00	4,147.50	
025	O4-86751		09-992673							Purchase Order Total		4,147.50	
025	O4-86751	06/17/19	09-994063	04/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0547480727	2700.0000	1.00	2,700.00	
025	O4-86751		09-994063							Purchase Order Total		2,700.00	
025	O4-86751	06/17/19	09-994064	04/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7292080427	1531.2500	1.00	1,531.25	
025	O4-86751	06/17/19	09-994064	04/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7292080427	813.7500	1.00	813.75	
025	O4-86751	06/17/19	09-994064	04/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7292080427	1680.0000	1.00	1,680.00	
025	O4-86751		09-994064							Purchase Order Total		4,025.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86751	06/17/19	09-994075	04/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2182630583	1040.0000	1.00	1,040.00	
025	04-86751	06/17/19	09-994075	04/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2182630583	4964.3800	1.00	4,964.38	
025	04-86751	06/17/19	09-994075	04/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2182630583	2567.5000	1.00	2,567.50	
025	04-86751		09-994075							Purchase Order Total		8,571.88	
025	04-86751	06/17/19	09-996097	04/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2182640583	6474.1300	1.00	6,474.13	
025	04-86751	06/17/19	09-996097	04/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2189630583	20138.6300	1.00	20,138.63	
025	04-86751		09-996097							Purchase Order Total		26,612.76	
025	04-86751	06/17/19	09-996099	04/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0558550727	2700.0000	1.00	2,700.00	
025	04-86751	06/17/19	09-996099	04/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0560610727	2700.0000	1.00	2,700.00	
025	04-86751	06/17/19	09-996099	04/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0561900727	2700.0000	1.00	2,700.00	
025	04-86751		09-996099							Purchase Order Total		8,100.00	
025	04-86751	06/17/19	09-997240	05/04/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7193620427	297.5000	1.00	297.50	
025	04-86751	06/17/19	09-997240	05/04/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7264490427 03/21/20	1400.0000	1.00	1,400.00	
025	04-86751	06/17/19	09-997240	05/04/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7292170427 04/04/20	4392.5000	1.00	4,392.50	
025	04-86751	06/17/19	09-997240	05/04/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7299480427 04/11/20	6313.1300	1.00	6,313.13	
025	04-86751		09-997240							Purchase Order Total		12,403.13	
025	04-86751	06/17/19	09-997241	05/04/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7313310427	5678.5800	1.00	5,678.58	
025	04-86751		09-997241							Purchase Order Total		5,678.58	
025	04-86751	06/17/19	09-997542	05/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2176690583	1040.0000	1.00	1,040.00	
025	04-86751	06/17/19	09-997542	05/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2176690583	4403.7500	1.00	4,403.75	
025	04-86751	06/17/19	09-997542	05/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2176690583	1040.0000	1.00	1,040.00	
025	04-86751		09-997542							Purchase Order Total		6,483.75	
025	04-86751	06/17/19	09-997545	05/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7276950427R	1526.8800	1.00	1,526.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-86751	06/17/19	O9-997545	05/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7276950427R	2205.0000	1.00	2,205.00	
025	O4-86751	06/17/19	O9-997545	05/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7276950427R	1942.5000	1.00	1,942.50	
025	O4-86751		O9-997545							Purchase Order Total		5,674.38	
025	O4-86751	06/17/19	O9-999109	05/12/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2197160583	12300.0100	1.00	12,300.01	
025	O4-86751	06/17/19	O9-999109	05/12/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2200520583	9763.7500	1.00	9,763.75	
025	O4-86751		O9-999109							Purchase Order Total		22,063.76	
025	O4-86751	06/17/19	O9-1001006	05/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7323500427	3373.3000	1.00	3,373.30	
025	O4-86751		O9-1001006							Purchase Order Total		3,373.30	
025	O4-86751	06/17/19	O9-1001642	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2189610583	633.7500	1.00	633.75	
025	O4-86751	06/17/19	O9-1001642	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2189610583	633.7500	1.00	633.75	
025	O4-86751	06/17/19	O9-1001642	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2189610583	5606.2500	1.00	5,606.25	
025	O4-86751	06/17/19	O9-1001642	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2189610583	633.7500	1.00	633.75	
025	O4-86751		O9-1001642							Purchase Order Total		7,507.50	
025	O4-86751	06/17/19	O9-1001643	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2200510583	2080.0000	1.00	2,080.00	
025	O4-86751	06/17/19	O9-1001643	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2200510583	4712.5000	1.00	4,712.50	
025	O4-86751	06/17/19	O9-1001643	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2200510583	3688.7500	1.00	3,688.75	
025	O4-86751		O9-1001643							Purchase Order Total		10,481.25	
025	O4-86751	06/17/19	O9-1001645	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7323420427	280.0000	1.00	280.00	
025	O4-86751	06/17/19	O9-1001645	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7323420427	1960.0000	1.00	1,960.00	
025	O4-86751	06/17/19	O9-1001645	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7323420427	1426.2500	1.00	1,426.25	
025	O4-86751		O9-1001645							Purchase Order Total		3,666.25	
025	O4-86751	06/17/19	O9-1001704	05/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0562860727	1350.0000	1.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751		O9-1001704							Purchase Order Total		1,350.00	
025	O4-86751	06/17/19	O9-1002269	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2207160583	2112.5000	1.00	2,112.50	
025	O4-86751	06/17/19	O9-1002269	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2207160583	3331.2500	1.00	3,331.25	
025	O4-86751	06/17/19	O9-1002269	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2207160583	4030.0000	1.00	4,030.00	
025	O4-86751	06/17/19	O9-1002269	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2207160583	780.0000	1.00	780.00	
025	O4-86751		O9-1002269							Purchase Order Total		10,253.75	
025	O4-86751	06/17/19	O9-1002285	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7299380427	551.2500	1.00	551.25	
025	O4-86751	06/17/19	O9-1002285	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7299380427	271.2500	1.00	271.25	
025	O4-86751	06/17/19	O9-1002285	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7299380427	1933.7500	1.00	1,933.75	
025	O4-86751	06/17/19	O9-1002285	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7313230427	280.0000	1.00	280.00	
025	O4-86751	06/17/19	O9-1002285	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7313230427	271.2500	1.00	271.25	
025	O4-86751	06/17/19	O9-1002285	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7313230427	1951.2500	1.00	1,951.25	
025	O4-86751		O9-1002285							Purchase Order Total		5,258.75	
025	O4-86751	06/17/19	O9-1002286	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2197150583	1560.0000	1.00	1,560.00	
025	O4-86751	06/17/19	O9-1002286	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2197150583	7206.8800	1.00	7,206.88	
025	O4-86751	06/17/19	O9-1002286	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2197150583	3558.7500	1.00	3,558.75	
025	O4-86751		O9-1002286							Purchase Order Total		12,325.63	
025	O4-86751	06/17/19	O9-1002290	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7333740427	980.0000	1.00	980.00	
025	O4-86751	06/17/19	O9-1002290	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7333740427	1260.0000	1.00	1,260.00	
025	O4-86751	06/17/19	O9-1002290	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7333740427	1400.0000	1.00	1,400.00	
025	O4-86751	06/17/19	O9-1002290	05/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7333740427	1260.0000	1.00	1,260.00	
025	O4-86751		O9-1002290							Purchase Order Total		4,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	O9-1002488	05/28/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7349350427	4536.8800	1.00	4,536.88	
025	O4-86751		O9-1002488							Purchase Order Total		4,536.88	
025	O4-86751	06/17/19	O9-1002676	05/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2207170583R	9757.7500	1.00	9,757.75	
025	O4-86751		O9-1002676							Purchase Order Total		9,757.75	
025	O4-86751	06/17/19	O9-1002709	05/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2212630583	10181.7500	1.00	10,181.75	
025	O4-86751		O9-1002709							Purchase Order Total		10,181.75	
025	O4-86751	06/17/19	O9-1002868	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2212610583	650.0000	1.00	650.00	
025	O4-86751	06/17/19	O9-1002868	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2212610583	2470.0000	1.00	2,470.00	
025	O4-86751	06/17/19	O9-1002868	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2212610583	3778.1300	1.00	3,778.13	
025	O4-86751	06/17/19	O9-1002868	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2212610583	1706.2500	1.00	1,706.25	
025	O4-86751		O9-1002868							Purchase Order Total		8,604.38	
025	O4-86751	06/17/19	O9-1002873	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7349240427	560.0000	1.00	560.00	
025	O4-86751	06/17/19	O9-1002873	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7349240427	1960.0000	1.00	1,960.00	
025	O4-86751	06/17/19	O9-1002873	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7349240427	1400.0000	1.00	1,400.00	
025	O4-86751		O9-1002873							Purchase Order Total		3,920.00	
025	O4-86751	06/17/19	O9-1002876	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2220140583	9811.3800	1.00	9,811.38	
025	O4-86751		O9-1002876							Purchase Order Total		9,811.38	
025	O4-86751	06/17/19	O9-1002879	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0564440727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	O9-1002879	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0566240727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	O9-1002879	06/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0568700727	2700.0000	1.00	2,700.00	
025	O4-86751		O9-1002879							Purchase Order Total		8,100.00	
025	O4-86751	06/17/19	O9-1004647	06/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2228080583	13881.0000	1.00	13,881.00	
025	O4-86751		O9-1004647							Purchase Order Total		13,881.00	
025	O4-86751	06/17/19	O9-1004652	06/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0570010727	2700.0000	1.00	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PAY								
025	O4-86751		O9-1004652							Purchase Order Total		2,700.00		
025	O4-86751	06/17/19	O9-1006049	06/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7370770427R	4943.7500	1.00	4,943.75		
						SOLUTIONS - PAY								
025	O4-86751		O9-1006049							Purchase Order Total		4,943.75		
025	O4-86751	06/17/19	O9-1006050	06/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7380880427	9119.4400	1.00	9,119.44		
						SOLUTIONS - PAY								
025	O4-86751		O9-1006050							Purchase Order Total		9,119.44		
025	O4-86751	06/17/19	O9-1006579	06/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2234450583	18420.0000	1.00	18,420.00		
						SOLUTIONS - PAY								
025	O4-86751		O9-1006579							Purchase Order Total		18,420.00		
025	O4-86751	06/17/19	O9-1006627	06/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0571470727	2700.0000	1.00	2,700.00		
						SOLUTIONS - PAY								
025	O4-86751		O9-1006627							Purchase Order Total		2,700.00		
025	O4-86752	06/17/19	O9-995844	04/28/20	521090	FILLMORE COUNTY HOSPITAL	948	46	11041128	134.4000	1.00	134.40		
						SOLUTIONS - PAY								
025	O4-86752		O9-995844							Purchase Order Total		134.40		
025	O4-86753	06/17/19	O9-995334	04/23/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	FEBRUARY 2020	110920.6000	1.00	110,920.60		
						SOLUTIONS - PAY								
025	O4-86753		O9-995334							Purchase Order Total		110,920.60		
025	O4-86753	06/17/19	O9-995335	04/23/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	NOVEMBER 2019	86155.7600	1.00	86,155.76		
						SOLUTIONS - PAY								
025	O4-86753		O9-995335							Purchase Order Total		86,155.76		
025	O4-86753	06/17/19	O9-1002047	05/26/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	APRIL 2020	71336.4000	1.00	71,336.40		
						SOLUTIONS - PAY								
025	O4-86753		O9-1002047							Purchase Order Total		71,336.40		
025	O4-86767	06/17/19	Z8-992227	04/10/20	110	ATTORNEY GENERAL	961	49	1213177	91190.7900	1.00	91,190.79		
025	O4-86767		Z8-992227							Purchase Order Total		91,190.79		
025	O4-86792	06/18/19	O9-990808	04/06/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-95604329607	444.0000	1.00	444.00		
						SOLUTIONS - PAY								
025	O4-86792		O9-990808							Purchase Order Total		444.00		
025	O4-86792	06/18/19	O9-990950	04/06/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	86326475	2383.5000	1.00	2,383.50		
						SOLUTIONS - PAY								
025	O4-86792	06/18/19	O9-990950	04/06/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	92061605 11/26/19	1302.0000-	1.00	1,302.00-		
						SOLUTIONS - PAY								
025	O4-86792		O9-990950							Purchase Order Total		1,081.50		
025	O4-86792	06/18/19	O9-991723	04/08/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-95715129213	377.5000	1.00	377.50		
						SOLUTIONS - PAY								
025	O4-86792		O9-991723							Purchase Order Total		377.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86792	06/18/19	09-992319	04/10/20	529493	JOHNSON CONTROLS INC	999	00	1-95679574474	13396.2500	1.00	13,396.25	
						- PAYMENT							
025	O4-86792		09-992319							Purchase Order Total		13,396.25	
025	O4-86792	06/18/19	09-995272	04/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43079681	2357.1000	1.00	2,357.10	
025	O4-86792	06/18/19	09-995272	04/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43079681	2357.1000	1.00	2,357.10	
025	O4-86792	06/18/19	09-995272	04/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43079681	2357.1000	1.00	2,357.10	
025	O4-86792	06/18/19	09-995272	04/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43079681	2357.1000	1.00	2,357.10	
025	O4-86792	06/18/19	09-995272	04/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43079698	4216.2400	1.00	4,216.24	
025	O4-86792	06/18/19	09-995272	04/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43079698	4216.2400	1.00	4,216.24	
025	O4-86792	06/18/19	09-995272	04/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43079698	4216.2400	1.00	4,216.24	
025	O4-86792	06/18/19	09-995272	04/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43079698	4216.2400	1.00	4,216.24	
025	O4-86792		09-995272							Purchase Order Total		26,293.36	
025	O4-86792	06/18/19	09-996763	05/01/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-96099682122	3628.5400	1.00	3,628.54	
025	O4-86792	06/18/19	09-996763	05/01/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-96099727129	173.0000	1.00	173.00	
025	O4-86792	06/18/19	09-996763	05/01/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-96102785739	1885.5000	1.00	1,885.50	
025	O4-86792		09-996763							Purchase Order Total		5,687.04	
025	O4-86792	06/18/19	09-998887	05/11/20	529493	JOHNSON CONTROLS INC	999	00	1-95665686387	1689.9600	1.00	1,689.96	
						- PAYMENT							
025	O4-86792		09-998887							Purchase Order Total		1,689.96	
025	O4-86792	06/18/19	09-998889	05/11/20	529493	JOHNSON CONTROLS INC	999	00	00043344468	24170.5200	1.00	24,170.52	
						- PAYMENT							
025	O4-86792		09-998889							Purchase Order Total		24,170.52	
025	O4-86792	06/18/19	09-998892	05/11/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-96277955039	4815.0000	1.00	4,815.00	
025	O4-86792		09-998892							Purchase Order Total		4,815.00	
025	O4-86792	06/18/19	09-1003192	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43344840	1649.9700	1.00	1,649.97	
025	O4-86792	06/18/19	09-1003192	06/02/20	502087	JOHNSON CONTROLS	999	00	43344840	1649.9700	1.00	1,649.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86792	06/18/19	O9-1003192	06/02/20	502087	INC, OMAHA JOHNSON CONTROLS	999	00	43344840	1649.9700	1.00	1,649.97	
025	O4-86792	06/18/19	O9-1003192	06/02/20	502087	INC, OMAHA JOHNSON CONTROLS	999	00	43344840	1649.9700	1.00	1,649.97	
025	O4-86792		O9-1003192							Purchase Order Total		6,599.88	
025	O4-86792	06/18/19	O9-1003195	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43455997	942.8400	1.00	942.84	
025	O4-86792	06/18/19	O9-1003195	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43455997	942.8400	1.00	942.84	
025	O4-86792	06/18/19	O9-1003195	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43455997	942.8400	1.00	942.84	
025	O4-86792	06/18/19	O9-1003195	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43455997	942.8400	1.00	942.84	
025	O4-86792	06/18/19	O9-1003195	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43455997	942.8400	1.00	942.84	
025	O4-86792		O9-1003195							Purchase Order Total		3,771.36	
025	O4-86792	06/18/19	O9-1003200	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43252985	3299.9400	1.00	3,299.94	
025	O4-86792	06/18/19	O9-1003200	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43252985	3299.9400	1.00	3,299.94	
025	O4-86792	06/18/19	O9-1003200	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43252985	3299.9400	1.00	3,299.94	
025	O4-86792	06/18/19	O9-1003200	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43252985	3299.9400	1.00	3,299.94	
025	O4-86792	06/18/19	O9-1003200	06/02/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	43252985	3299.9400	1.00	3,299.94	
025	O4-86792		O9-1003200							Purchase Order Total		13,199.76	
025	O4-86793	08/21/19	O9-992736	04/13/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	APRIL 2020	*****	1.00	7,084,466.25	
025	O4-86793		O9-992736							Purchase Order Total		7,084,466.25	
025	O4-86793	08/21/19	O9-999060	05/12/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	MAY 2020	*****	1.00	3,639,408.05	
025	O4-86793		O9-999060							Purchase Order Total		3,639,408.05	
025	O4-86796	06/19/19	O9-991664	04/08/20	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA DELIVERABLES Q2.	24063.6000	1.00	24,063.60	
025	O4-86796		O9-991664							Purchase Order Total		24,063.60	
025	O4-86804	06/20/19	O9-994614	04/21/20	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA PMT Q2	34356.3100	1.00	34,356.31	
025	O4-86804		O9-994614							Purchase Order Total		34,356.31	
025	O4-86804	06/20/19	O9-1002668	05/29/20	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA PMT Q3	18975.3100	1.00	18,975.31	
025	O4-86804		O9-1002668							Purchase Order Total		18,975.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86808	06/20/19	09-991666	04/08/20	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	PAYMENT FOR TRAINING IN JAN 20	2000.0000	1.00	2,000.00	
025	04-86808	06/20/19	09-991666	04/08/20	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	PAYMENT FOR TRAINING IN JAN 20	1232.6900	1.00	1,232.69	
025	04-86808	06/20/19	09-991666	04/08/20	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	PAYMENT FOR TRAINING IN JAN 20	600.0000	1.00	600.00	
025	04-86808		09-991666							Purchase Order Total		3,832.69	
025	04-86810	06/20/19	09-998781	05/11/20	2524520	FYE LAW OFFICE	961	50	4726	330.0000	1.00	330.00	
025	04-86810		09-998781							Purchase Order Total		330.00	
025	04-86812	06/20/19	Z8-999339	05/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90172457	1163.8000	1.00	1,163.80	
025	04-86812		Z8-999339							Purchase Order Total		1,163.80	
025	04-86812	06/20/19	Z8-1002860	06/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90172196	2024.0000	1.00	2,024.00	
025	04-86812		Z8-1002860							Purchase Order Total		2,024.00	
025	04-86814	06/21/19	09-1001416	05/21/20	2299865	BAUMAN, ZACHARY MITCHEL	924	25	86814-04	1000.0000	1.00	1,000.00	
025	04-86814		09-1001416							Purchase Order Total		1,000.00	
025	04-86816	06/21/19	09-1004100	06/04/20	2891170	CORNELL, DAVID L	924	25	86816-04	1000.0000	1.00	1,000.00	
025	04-86816		09-1004100							Purchase Order Total		1,000.00	
025	04-86946	07/01/19	09-996421	04/30/20	992452	OXFORD HOUSE INC	924	60	NE0120	4099.2600	1.00	4,099.26	
025	04-86946	07/01/19	09-996421	04/30/20	992452	OXFORD HOUSE INC	924	60	NE2120	4510.7200	1.00	4,510.72	
025	04-86946		09-996421							Purchase Order Total		8,609.98	
025	04-86946	07/01/19	09-1001992	05/26/20	992452	OXFORD HOUSE INC	924	60	INV#NE0320 MOS:MAR20	3006.2200	1.00	3,006.22	
025	04-86946		09-1001992							Purchase Order Total		3,006.22	
025	04-86983	07/01/19	Z8-993201	04/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000399	11585.5600	1.00	11,585.56	
025	04-86983		Z8-993201							Purchase Order Total		11,585.56	
025	04-86993	07/02/19	09-991399	04/07/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	FEB2020	2170.2500	1.00	2,170.25	
025	04-86993		09-991399							Purchase Order Total		2,170.25	
025	04-86993	07/02/19	09-995564	04/27/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	MARCH2020	1750.0000	1.00	1,750.00	
025	04-86993		09-995564							Purchase Order Total		1,750.00	
025	04-86993	07/02/19	09-1001714	05/22/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	APRIL2020	1700.0000	1.00	1,700.00	
025	04-86993	07/02/19	09-1001714	05/22/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	APRIL2020	890.1400	1.00	890.14	

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025	O4-86993		O9-1001714							Purchase Order Total		2,590.14	
025	O4-87035	07/03/19	O9-997127	05/04/20	2637600	THOMPSON, CANDICE MARIE	924	25	87035	900.0000	1.00	900.00	
025	O4-87035		O9-997127							Purchase Order Total		900.00	
025	O4-87149	07/08/19	O9-997147	05/04/20	2637694	SAXTON, KAREN L	924	25	87149	900.0000	1.00	900.00	
025	O4-87149		O9-997147							Purchase Order Total		900.00	
025	O4-87166	07/09/19	O9-999123	05/12/20	2051503	OPTUMAS	948	00	APR.20 6251	10000.0000	1.00	10,000.00	
025	O4-87166	07/09/19	O9-999123	05/12/20	2051503	OPTUMAS	948	00	APR.20 6251	10000.0000	1.00	10,000.00	
025	O4-87166		O9-999123							Purchase Order Total		20,000.00	
025	O4-87166	07/09/19	O9-1001657	05/22/20	2051503	OPTUMAS	948	00	APR.20 6268	37500.0000	1.00	37,500.00	
025	O4-87166	07/09/19	O9-1001657	05/22/20	2051503	OPTUMAS	948	00	APR.20 6268	37500.0000	1.00	37,500.00	
025	O4-87166	07/09/19	O9-1001657	05/22/20	2051503	OPTUMAS	948	00	APR.20 6268.2	40000.0000	1.00	40,000.00	
025	O4-87166	07/09/19	O9-1001657	05/22/20	2051503	OPTUMAS	948	00	APR.20 6268.2	40000.0000	1.00	40,000.00	
025	O4-87166		O9-1001657							Purchase Order Total		155,000.00	
025	O4-87185	07/10/19	O9-991384	04/07/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60027808	2886.8800	1.00	2,886.88	
025	O4-87185	07/10/19	O9-991384	04/07/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60027808	360.8600	1.00	360.86	
025	O4-87185	07/10/19	O9-991384	04/07/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60027808	3247.7400	1.00	3,247.74	
025	O4-87185	07/10/19	O9-991384	04/07/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60027808	29590.5200	1.00	29,590.52	
025	O4-87185		O9-991384							Purchase Order Total		36,086.00	
025	O4-87185	07/10/19	O9-999086	05/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60029920	2886.8800	1.00	2,886.88	
025	O4-87185	07/10/19	O9-999086	05/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60029920	360.8600	1.00	360.86	
025	O4-87185	07/10/19	O9-999086	05/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60029920	3247.7400	1.00	3,247.74	
025	O4-87185	07/10/19	O9-999086	05/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60029920	29590.5200	1.00	29,590.52	
025	O4-87185		O9-999086							Purchase Order Total		36,086.00	
025	O4-87185	07/10/19	O9-1005795	06/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60031923	2886.8800	1.00	2,886.88	
025	O4-87185	07/10/19	O9-1005795	06/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60031923	306.8600	1.00	306.86	
025	O4-87185	07/10/19	O9-1005795	06/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60031923	3247.7400	1.00	3,247.74	
025	O4-87185	07/10/19	O9-1005795	06/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60031923	29644.5200	1.00	29,644.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES LLC -								
	025	O4-87185	O9-1005795							Purchase Order Total		36,086.00		
	025	O4-87262	07/15/19	09-991972	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202892	165.5000	210.00	34,755.00	
	025	O4-87262	07/15/19	09-991972	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202892	330.5000	170.00	56,185.00	
	025	O4-87262	07/15/19	09-991972	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202892	173.5000	185.00	32,097.50	
	025	O4-87262	07/15/19	09-991972	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202892	32.4200	290.00	9,401.80	
	025	O4-87262	07/15/19	09-991972	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202892	22.0000	210.00	4,620.00	
	025	O4-87262	07/15/19	09-991972	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202892	14.0000	210.00	2,940.00	
	025	O4-87262	07/15/19	09-991972	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202892	38.0850	290.00	11,044.65	
	025	O4-87262	07/15/19	09-991972	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202892	38.0850	290.00	11,044.65	
	025	O4-87262		09-991972						Purchase Order Total		162,088.60		
	025	O4-87262	07/15/19	09-992008	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202353	153.0000	210.00	32,130.00	
	025	O4-87262	07/15/19	09-992008	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202353	219.0000	170.00	37,230.00	
	025	O4-87262	07/15/19	09-992008	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202353	175.5000	185.00	32,467.50	
	025	O4-87262	07/15/19	09-992008	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202353	12.0000	185.00	2,220.00	
	025	O4-87262	07/15/19	09-992008	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202353	16.0000	290.00	4,640.00	
	025	O4-87262	07/15/19	09-992008	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202353	30.0000	210.00	6,300.00	
	025	O4-87262	07/15/19	09-992008	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202353	22.9150	290.00	6,645.35	
	025	O4-87262	07/15/19	09-992008	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	202353	22.9150	290.00	6,645.35	
	025	O4-87262		09-992008						Purchase Order Total		128,278.20		
	025	O4-87262	07/15/19	09-992036	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	203698	176.0000	210.00	36,960.00	
	025	O4-87262	07/15/19	09-992036	04/09/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	203698	375.7500	170.00	63,877.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	37.0000	210.00	7,770.00	
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	188.0000	185.00	34,780.00	
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	126.0000	290.00	36,540.00	
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	1.0000	290.00	290.00	
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	94.5000	170.00	16,065.00	
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	151.5000	210.00	31,815.00	
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	113.0000	290.00	32,770.00	
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	38.5000	290.00	11,165.00	
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	5.7500	290.00	1,667.50	
025	O4-87262	07/15/19	09-992036	04/09/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	203698	5.7500	290.00	1,667.50	
025	O4-87262		09-992036							Purchase Order Total		275,367.50	
025	O4-87262	07/15/19	09-995911	04/28/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	202892	165.5000	210.00	34,755.00	
025	O4-87262	07/15/19	09-995911	04/28/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	202892	330.5000	170.00	56,185.00	
025	O4-87262	07/15/19	09-995911	04/28/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	202892	173.5000	185.00	32,097.50	
025	O4-87262	07/15/19	09-995911	04/28/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	202892	32.4200	290.00	9,401.80	
025	O4-87262	07/15/19	09-995911	04/28/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	202892	22.0000	210.00	4,620.00	
025	O4-87262	07/15/19	09-995911	04/28/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	202892	14.0000	210.00	2,940.00	
025	O4-87262	07/15/19	09-995911	04/28/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	202892	38.0850	290.00	11,044.65	
025	O4-87262	07/15/19	09-995911	04/28/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	202892	38.0850	290.00	11,044.65	
025	O4-87262		09-995911							Purchase Order Total		162,088.60	
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	176.0000	210.00	36,960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	375.7500	170.00	63,877.50	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	37.0000	210.00	7,770.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	188.0000	185.00	34,780.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	126.0000	290.00	36,540.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	1.0000	290.00	290.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	94.5000	170.00	16,065.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	151.5000	210.00	31,815.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	113.0000	290.00	32,770.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	38.5000	290.00	11,165.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	5.7500	290.00	1,667.50	
						GROUP INC							
025	O4-87262	07/15/19	09-997446	05/05/20	4210958	PUBLIC CONSULTING	918	67	203698	5.7500	290.00	1,667.50	
						GROUP INC							
025	O4-87262		09-997446							Purchase Order Total		275,367.50	
025	O4-87262	07/15/19	09-997496	05/05/20	4210958	PUBLIC CONSULTING	918	67	202146	101.0000	210.00	21,210.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997496	05/05/20	4210958	PUBLIC CONSULTING	918	67	202146	134.0000	185.00	24,790.00	
						GROUP INC							
025	O4-87262		09-997496							Purchase Order Total		46,000.00	
025	O4-87262	07/15/19	09-997510	05/05/20	4210958	PUBLIC CONSULTING	918	67	202353	153.0000	210.00	32,130.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997510	05/05/20	4210958	PUBLIC CONSULTING	918	67	202353	219.0000	170.00	37,230.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997510	05/05/20	4210958	PUBLIC CONSULTING	918	67	202353	175.5000	185.00	32,467.50	
						GROUP INC							
025	O4-87262	07/15/19	09-997510	05/05/20	4210958	PUBLIC CONSULTING	918	67	202353	12.0000	185.00	2,220.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997510	05/05/20	4210958	PUBLIC CONSULTING	918	67	202353	16.0000	290.00	4,640.00	
						GROUP INC							
025	O4-87262	07/15/19	09-997510	05/05/20	4210958	PUBLIC CONSULTING	918	67	202353	30.0000	210.00	6,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
025	O4-87262	07/15/19	09-997510	05/05/20	4210958	PUBLIC CONSULTING	918	67	202353	22.9150	290.00	6,645.35	
						GROUP INC							
025	O4-87262	07/15/19	09-997510	05/05/20	4210958	PUBLIC CONSULTING	918	67	202353	22.9150	290.00	6,645.35	
						GROUP INC							
025	O4-87262		09-997510							Purchase Order Total		128,278.20	
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	213.5000	210.00	44,835.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	171.0000	170.00	29,070.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	136.0000	210.00	28,560.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	176.0000	185.00	32,560.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	120.0000	170.00	20,400.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	231.0000	290.00	66,990.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	2.0000	290.00	580.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	216.0000	170.00	36,720.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	17.0000	170.00	2,890.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	10.0000	210.00	2,100.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	24.0000	210.00	5,040.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	154.0000	290.00	44,660.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	3.2500	290.00	942.50	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	3.2500	290.00	942.50	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	97.0000	290.00	28,130.00	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	42.5000	185.00	7,862.50	
						GROUP INC							
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING	918	67	FEBRUARY 2020	42.5000	185.00	7,862.50	
						GROUP INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	FEBRUARY 2020	7.0000	210.00	1,470.00	
025	O4-87262	07/15/19	09-999049	05/12/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	FEBRUARY 2020	2.0000	185.00	370.00	
025	O4-87262		09-999049							Purchase Order Total		361,985.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	229.5000	210.00	48,195.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	182.7500	170.00	31,067.50	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	164.0000	210.00	34,440.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	186.0000	185.00	34,410.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	58.0000	210.00	12,180.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	5.5000	210.00	1,155.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	8.0000	185.00	1,480.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	50.0000	185.00	9,250.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	40.0000	170.00	6,800.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	100.0000	290.00	29,000.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	3.0000	290.00	870.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	16.5000	170.00	2,805.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	346.7500	170.00	58,947.50	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	16.0000	210.00	3,360.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	161.5000	290.00	46,835.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	2.5000	290.00	725.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	102.0000	290.00	29,580.00	
025	O4-87262	07/15/19	09-1001389	05/21/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204159 MARCH 2020	44.0000	185.00	8,140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
025	O4-87262	07/15/19	O9-1001389	05/21/20	4210958	PUBLIC CONSULTING	918	67	#204159 MARCH 2020	25.0000	170.00	4,250.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1001389	05/21/20	4210958	PUBLIC CONSULTING	918	67	#204159 MARCH 2020	2.5000	290.00	725.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1001389	05/21/20	4210958	PUBLIC CONSULTING	918	67	#204159 MARCH 2020	44.0000	185.00	8,140.00	
						GROUP INC							
025	O4-87262		O9-1001389						Purchase Order Total			372,355.00	
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	226.0500	210.00	47,470.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	167.5000	170.00	28,475.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	188.0000	210.00	39,480.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	177.0000	185.00	32,745.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	12.0000	170.00	2,040.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	45.0000	210.00	9,450.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	4.0000	210.00	840.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	8.0000	185.00	1,480.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	88.0000	185.00	16,280.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	194.0000	210.00	40,740.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	1.5000	290.00	435.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	4.0000	170.00	680.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	354.5000	170.00	60,265.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	172.0000	210.00	36,120.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	217.0000	290.00	62,930.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING	918	67	#204629	5.0000	290.00	1,450.00	
						GROUP INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204629	5.0000	290.00	1,450.00	
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204629	55.0000	290.00	15,950.00	
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204629	56.0000	185.00	10,360.00	
025	O4-87262	07/15/19	O9-1002694	05/29/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	#204629	56.0000	185.00	10,360.00	
025	O4-87262		O9-1002694							Purchase Order Total		419,000.50	
025	O4-87267	07/15/19	O9-996433	04/30/20	1832638	PFEIFLE, ROBERT	961	45	3/25/20 JASA	150.0000	1.00	150.00	
025	O4-87267		O9-996433							Purchase Order Total		150.00	
025	O4-87275	07/16/19	O9-991716	04/08/20	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PAYMENT Q2.	16511.0000	1.00	16,511.00	
025	O4-87275		O9-991716							Purchase Order Total		16,511.00	
025	O4-87304	07/16/19	O9-992273	04/10/20	541088	PANHANDLE PARTNERSHIP INC	918	67	WES04012020	1667.0000	1.00	1,667.00	
025	O4-87304		O9-992273							Purchase Order Total		1,667.00	
025	O4-87304	07/16/19	O9-1001274	05/20/20	541088	PANHANDLE PARTNERSHIP INC	918	67	WES05012020	6380.0000	1.00	6,380.00	
025	O4-87304		O9-1001274							Purchase Order Total		6,380.00	
025	O4-87304	07/16/19	O9-1005321	06/10/20	541088	PANHANDLE PARTNERSHIP INC	918	67	80029885	5555.0000	1.00	5,555.00	
025	O4-87304		O9-1005321							Purchase Order Total		5,555.00	
025	O4-87306	07/17/19	Z8-993203	04/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000398	14250.0000	1.00	14,250.00	
025	O4-87306		Z8-993203							Purchase Order Total		14,250.00	
025	O4-87306	07/17/19	Z8-998394	05/08/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000420	1347.4900	1.00	1,347.49	
025	O4-87306		Z8-998394							Purchase Order Total		1,347.49	
025	O4-87341	07/17/19	O9-1001698	05/22/20	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1532	4359.0000	1.00	4,359.00	
025	O4-87341	07/17/19	O9-1001698	05/22/20	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1532	4359.0000	1.00	4,359.00	
025	O4-87341		O9-1001698							Purchase Order Total		8,718.00	
025	O4-87528	07/30/19	Z8-993660	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172191	803.4000	1.00	803.40	
025	O4-87528	07/30/19	Z8-993660	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172191	7230.5800	1.00	7,230.58	
025	O4-87528		Z8-993660							Purchase Order Total		8,033.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87528	07/30/19	Z8-1001379	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172504	794.2600	1.00	794.26	
025	O4-87528	07/30/19	Z8-1001379	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172504	7148.3800	1.00	7,148.38	
025	O4-87528		Z8-1001379							Purchase Order Total		7,942.64	
025	O4-87528	07/30/19	Z8-1001401	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172504	794.2600	1.00	794.26	
025	O4-87528	07/30/19	Z8-1001401	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172504	7148.3800	1.00	7,148.38	
025	O4-87528		Z8-1001401							Purchase Order Total		7,942.64	
025	O4-87712	08/12/19	O9-1000422	05/18/20	1381801	ANDERSON, ADELE L	924	25	155	230.0000	1.00	230.00	
025	O4-87712		O9-1000422							Purchase Order Total		230.00	
025	O4-87712	08/12/19	O9-1000423	05/18/20	1381801	ANDERSON, ADELE L	924	25	156	230.0000	1.00	230.00	
025	O4-87712		O9-1000423							Purchase Order Total		230.00	
025	O4-87742	08/13/19	O9-995442	04/23/20	2445020	MIERS, MICHEAL	924	25	200	230.0000	1.00	230.00	
025	O4-87742		O9-995442							Purchase Order Total		230.00	
025	O4-87761	08/14/19	O9-999327	05/13/20	1996279	JAMES H SORRELL MD PC-PAYMENTS	918	29	INV-003	4200.0000	1.00	4,200.00	3
025	O4-87761	08/14/19	O9-999327	05/13/20	1996279	JAMES H SORRELL MD PC-PAYMENTS	918	29	INV-003	12600.0000	1.00	12,600.00	3
025	O4-87761	08/14/19	O9-999327	05/13/20	1996279	JAMES H SORRELL MD PC-PAYMENTS	918	29	INV-003	1400.0000	1.00	1,400.00	
025	O4-87761		O9-999327							Purchase Order Total		18,200.00	
025	O4-87763	08/14/19	O9-992226	04/10/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	924	25	87763-04	540.0000	1.00	540.00	
025	O4-87763		O9-992226							Purchase Order Total		540.00	
025	O4-87767	08/15/19	O9-1005738	06/11/20	984516	SEBEK, MICHAEL J	948	74	SLRP YR1 Q3	1562.5000	1.00	1,562.50	
025	O4-87767	08/15/19	O9-1005738	06/11/20	984516	SEBEK, MICHAEL J	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87767		O9-1005738							Purchase Order Total		3,125.00	
025	O4-87769	08/15/19	O9-1005740	06/11/20	2595598	SMITH PROFFITT, BREA R	948	74	SLRP YR1 Q3	1562.5000	1.00	1,562.50	
025	O4-87769	08/15/19	O9-1005740	06/11/20	2595598	SMITH PROFFITT, BREA R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87769		O9-1005740							Purchase Order Total		3,125.00	
025	O4-87771	08/15/19	O9-990798	04/06/20	2528119	BLAUHORN LAW PC LLO	918	74	1043	9500.0000	1.00	9,500.00	
025	O4-87771		O9-990798							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	O9-998807	05/11/20	2528119	BLAUHORN LAW PC LLO	918	74	1049	9500.0000	1.00	9,500.00	
025	O4-87771		O9-998807							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	O9-1004093	06/04/20	2528119	BLAUHORN LAW PC LLO	918	74	1058	9500.0000	1.00	9,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87771		O9-1004093							Purchase Order Total		9,500.00	
025	O4-87772	08/15/19	O9-995536	04/27/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	106	2400.0000	1.00	2,400.00	
025	O4-87772	08/15/19	O9-995536	04/27/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	105 01/13/20	2400.0000	1.00	2,400.00	
025	O4-87772	08/15/19	O9-995536	04/27/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	500 03/13/20	1200.0000	1.00	1,200.00	
025	O4-87772		O9-995536							Purchase Order Total		6,000.00	
025	O4-87772	08/15/19	O9-995683	04/27/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	501	2400.0000	1.00	2,400.00	
025	O4-87772		O9-995683							Purchase Order Total		2,400.00	
025	O4-87772	08/15/19	O9-999867	05/15/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	107	3600.0000	1.00	3,600.00	
025	O4-87772		O9-999867							Purchase Order Total		3,600.00	
025	O4-87772	08/15/19	O9-1001654	05/22/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	502	3600.0000	1.00	3,600.00	
025	O4-87772		O9-1001654							Purchase Order Total		3,600.00	
025	O4-87772	08/15/19	O9-1005784	06/12/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	108	3600.0000	1.00	3,600.00	
025	O4-87772	08/15/19	O9-1005784	06/12/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	503	2400.0000	1.00	2,400.00	
025	O4-87772		O9-1005784							Purchase Order Total		6,000.00	
025	O4-87812	08/21/19	Z8-991373	04/07/20	110	ATTORNEY GENERAL	961	49	123178	54766.1800	1.00	54,766.18	
025	O4-87812		Z8-991373							Purchase Order Total		54,766.18	
025	O4-87847	08/23/19	Z8-992290	04/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171745	12910.5900	1.00	12,910.59	
025	O4-87847	08/23/19	Z8-992290	04/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171745	2529.0600	1.00	2,529.06	
025	O4-87847	08/23/19	Z8-992290	04/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171745	7040.9100	1.00	7,040.91	
025	O4-87847		Z8-992290							Purchase Order Total		22,480.56	
025	O4-87950	08/27/19	O9-996347	04/30/20	1482145	CARSTENS, JEFF	918	78	20180251	1800.0000	1.00	1,800.00	
025	O4-87950		O9-996347							Purchase Order Total		1,800.00	
025	O4-87973	08/28/19	O9-1005335	06/10/20	2540060	KLAMMER, KYLE F	948	74	SLRP YR1 Q3	6250.0000	1.00	6,250.00	
025	O4-87973	08/28/19	O9-1005335	06/10/20	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-87973		O9-1005335							Purchase Order Total		12,500.00	
025	O4-87981	08/29/19	O9-999265	05/12/20	3442057	STROUDWATER ASSOCIATES	952	90	#962-01 NE COST RPTS	20000.0000	1.00	20,000.00	
025	O4-87981		O9-999265							Purchase Order Total		20,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87984	08/29/19	09-990800	04/06/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY20-4	121821.5900	1.00	121,821.59	
025	O4-87984		09-990800							Purchase Order Total		121,821.59	
025	O4-87984	08/29/19	09-996742	05/01/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY20-5	106573.2600	1.00	106,573.26	
025	O4-87984		09-996742							Purchase Order Total		106,573.26	
025	O4-87984	08/29/19	09-998375	05/08/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0320	574497.8600	1.00	574,497.86	
025	O4-87984		09-998375							Purchase Order Total		574,497.86	
025	O4-87984	08/29/19	09-1003178	06/02/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY20-6-LB327	106573.2600	1.00	106,573.26	
025	O4-87984		09-1003178							Purchase Order Total		106,573.26	
025	O4-88006	08/30/19	09-1001088	05/20/20	2051503	OPTUMAS	948	46	APRIL 2020	50.0000	205.00	10,250.00	
025	O4-88006	08/30/19	09-1001088	05/20/20	2051503	OPTUMAS	948	46	APRIL 2020	125.0000	205.00	25,625.00	
025	O4-88006	08/30/19	09-1001088	05/20/20	2051503	OPTUMAS	948	46	APRIL 2020	100.0000	205.00	20,500.00	
025	O4-88006	08/30/19	09-1001088	05/20/20	2051503	OPTUMAS	948	46	APRIL 2020	50.0000	205.00	10,250.00	
025	O4-88006	08/30/19	09-1001088	05/20/20	2051503	OPTUMAS	948	46	APRIL 2020	75.0000	205.00	15,375.00	
025	O4-88006	08/30/19	09-1001088	05/20/20	2051503	OPTUMAS	948	46	APRIL 2020	50.0000	205.00	10,250.00	
025	O4-88006		09-1001088							Purchase Order Total		92,250.00	
025	O4-88006	08/30/19	09-1006236	06/16/20	2051503	OPTUMAS	948	46	6285, SOW 6 MAY 2020	37.5000	205.00	7,687.50	
025	O4-88006	08/30/19	09-1006236	06/16/20	2051503	OPTUMAS	948	46	6285, SOW 6 MAY 2020	37.5000	205.00	7,687.50	
025	O4-88006	08/30/19	09-1006236	06/16/20	2051503	OPTUMAS	948	46	6285, SOW 6 MAY 2020	37.5000	205.00	7,687.50	
025	O4-88006	08/30/19	09-1006236	06/16/20	2051503	OPTUMAS	948	46	6285, SOW 6 MAY 2020	37.5000	205.00	7,687.50	
025	O4-88006	08/30/19	09-1006236	06/16/20	2051503	OPTUMAS	948	46	6285, SOW 6 MAY 2020	50.0000	205.00	10,250.00	
025	O4-88006	08/30/19	09-1006236	06/16/20	2051503	OPTUMAS	948	46	6285, SOW 6 MAY 2020	50.0000	205.00	10,250.00	
025	O4-88006		09-1006236							Purchase Order Total		51,250.00	
025	O4-88012	09/03/19	Z8-1004617	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171961	14185.0000	1.00	14,185.00	
025	O4-88012		Z8-1004617							Purchase Order Total		14,185.00	
025	O4-88016	09/04/19	09-1005741	06/11/20	2540049	SONES, JARIE E	948	74	SLRP YR1 Q3	354.1200	1.00	354.12	
025	O4-88016	09/04/19	09-1005741	06/11/20	2540049	SONES, JARIE E	948	74	SLRP MATCH	354.1300	1.00	354.13	
025	O4-88016		09-1005741							Purchase Order Total		708.25	
025	O4-88073	09/05/19	09-998086	05/07/20	2544789	INTOUCH CONNECTIONS	208	27	133908	89684.3077	.03	2,914.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88073	09/05/19	09-998086	05/07/20	2544789	INTOUCH CONNECTIONS	208	27	133908	1500.0000	1.00	1,500.00	
025	04-88073		09-998086							Purchase Order Total		4,414.74	
025	04-88073	09/05/19	09-999322	05/13/20	2544789	INTOUCH CONNECTIONS	208	27	133934	13940.3077	.03	453.06	
025	04-88073	09/05/19	09-999322	05/13/20	2544789	INTOUCH CONNECTIONS	208	27	134012	135963.6923	.03	4,418.82	
025	04-88073	09/05/19	09-999322	05/13/20	2544789	INTOUCH CONNECTIONS	208	27	134091	24514.1538	.03	796.71	
025	04-88073	09/05/19	09-999322	05/13/20	2544789	INTOUCH CONNECTIONS	208	27	134091	1500.0000	1.00	1,500.00	
025	04-88073		09-999322							Purchase Order Total		7,168.59	
025	04-88073	09/05/19	09-1005365	06/10/20	2544789	INTOUCH CONNECTIONS	208	27	134013	1127.3840	.03	36.64	
025	04-88073	09/05/19	09-1005365	06/10/20	2544789	INTOUCH CONNECTIONS	208	27	134013	580.9230	.03	18.88	
025	04-88073	09/05/19	09-1005365	06/10/20	2544789	INTOUCH CONNECTIONS	208	27	134092	32025.5380	.03	1,040.83	
025	04-88073	09/05/19	09-1005365	06/10/20	2544789	INTOUCH CONNECTIONS	208	27	134092	16497.8460	.03	536.18	
025	04-88073	09/05/19	09-1005365	06/10/20	2544789	INTOUCH CONNECTIONS	208	27	134146	1295.0760	.03	42.09	
025	04-88073	09/05/19	09-1005365	06/10/20	2544789	INTOUCH CONNECTIONS	208	27	134146	667.3840	.03	21.69	
025	04-88073		09-1005365							Purchase Order Total		1,696.31	
025	04-88073	09/05/19	09-1005852	06/12/20	2544789	INTOUCH CONNECTIONS	208	27	134147	64362.1538	.03	2,091.77	
025	04-88073		09-1005852							Purchase Order Total		2,091.77	
025	04-88094	09/06/19	Z8-995308	04/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172190	2894.8400	1.00	2,894.84	
025	04-88094		Z8-995308							Purchase Order Total		2,894.84	
025	04-88094	09/06/19	Z8-1001372	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172503	3075.0300	1.00	3,075.03	
025	04-88094		Z8-1001372							Purchase Order Total		3,075.03	
025	04-88133	09/11/19	09-1005320	06/10/20	2373909	ISKE, BENJAMIN R	948	74	SLRP EXTNS YR1 Q3	4625.0000	1.00	4,625.00	
025	04-88133	09/11/19	09-1005320	06/10/20	2373909	ISKE, BENJAMIN R	948	74	SLRP MATCH	4625.0000	1.00	4,625.00	
025	04-88133		09-1005320							Purchase Order Total		9,250.00	
025	04-88148	09/11/19	09-990227	04/02/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	2630	3.0000	168.00	504.00	
025	04-88148		09-990227							Purchase Order Total		504.00	
025	04-88148	09/11/19	09-1002248	05/27/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	2696	4.0000	168.00	672.00	
025	04-88148		09-1002248							Purchase Order Total		672.00	
025	04-88148	09/11/19	09-1004894	06/09/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	2629	14.0000	168.00	2,352.00	
025	04-88148		09-1004894							Purchase Order Total		2,352.00	
025	04-88168	09/12/19	09-995342	04/23/20	2544673	RABBASS, JESSICA	952	10	3/30/20	602.0000	1.00	602.00	
025	04-88168		09-995342							Purchase Order Total		602.00	
025	04-88173	09/12/19	09-1005319	06/10/20	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP EXTNS YR1 Q3	3750.0000	1.00	3,750.00	
025	04-88173	09/12/19	09-1005319	06/10/20	2484263	HILL GRUNDMAN,	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KIMBERLY							
025	O4-88173		O9-1005319							Purchase Order Total		7,500.00	
025	O4-88198	09/13/19	Z8-993674	04/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90172087	55346.5000	1.00	55,346.50	
025	O4-88198		Z8-993674							Purchase Order Total		55,346.50	
025	O4-88198	09/13/19	Z8-1002003	05/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90172547	46501.5000	1.00	46,501.50	
025	O4-88198		Z8-1002003							Purchase Order Total		46,501.50	
025	O4-88198	09/13/19	Z8-1002004	05/26/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90172545	25244.5000	1.00	25,244.50	
025	O4-88198		Z8-1002004							Purchase Order Total		25,244.50	
025	O4-88209	09/16/19	O9-990816	04/06/20	2528140	KASTL FAMILY EYECARE INC	948	68	2256	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-990816	04/06/20	2528140	KASTL FAMILY EYECARE INC	625	26	2256	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-990816	04/06/20	2528140	KASTL FAMILY EYECARE INC	948	68	2349	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-990816	04/06/20	2528140	KASTL FAMILY EYECARE INC	625	26	2349	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-990816	04/06/20	2528140	KASTL FAMILY EYECARE INC	948	68	2371	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-990816	04/06/20	2528140	KASTL FAMILY EYECARE INC	625	26	2371	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-990816	04/06/20	2528140	KASTL FAMILY EYECARE INC	948	68	2372	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-990816	04/06/20	2528140	KASTL FAMILY EYECARE INC	625	26	2372	129.0000	1.00	129.00	
025	O4-88209		O9-990816							Purchase Order Total		916.00	
025	O4-88209	09/16/19	O9-1001703	05/22/20	2528140	KASTL FAMILY EYECARE INC	625	26	12/6/19	72.0000	1.00	72.00	
025	O4-88209		O9-1001703							Purchase Order Total		72.00	
025	O4-88229	09/18/19	O9-995635	04/27/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	04-2120	8978.3800	1.00	8,978.38	
025	O4-88229		O9-995635							Purchase Order Total		8,978.38	
025	O4-88230	09/18/19	Z8-997173	05/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2020	4346.0800	1.00	4,346.08	
025	O4-88230		Z8-997173							Purchase Order Total		4,346.08	
025	O4-88230	09/18/19	Z8-1002333	05/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2020	7950.9700	1.00	7,950.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88230		Z8-1002333							Purchase Order Total		7,950.97	
025	O4-88236	09/18/19	O9-1005575	06/11/20	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PMT Q2	35890.7900	1.00	35,890.79	
025	O4-88236		O9-1005575							Purchase Order Total		35,890.79	
025	O4-88265	09/20/19	O9-995512	04/27/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6017194.58	26562.6000	1.00	26,562.60	
025	O4-88265	09/20/19	O9-995512	04/27/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6017194.42	19234.9900	1.00	19,234.99	
025	O4-88265		O9-995512							Purchase Order Total		45,797.59	
025	O4-88332	09/23/19	Z8-996358	04/30/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT-90172280	15046.2000	1.00	15,046.20	
025	O4-88332		Z8-996358							Purchase Order Total		15,046.20	
025	O4-88334	09/23/19	Z8-998881	05/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172187	1004.2300	1.00	1,004.23	
025	O4-88334	09/23/19	Z8-998881	05/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172187	5127.5100	1.00	5,127.51	
025	O4-88334	09/23/19	Z8-998881	05/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172187	125.1300	1.00	125.13	
025	O4-88334		Z8-998881							Purchase Order Total		6,256.87	
025	O4-88334	09/23/19	Z8-1002670	05/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172502	2329.6500	1.00	2,329.65	
025	O4-88334	09/23/19	Z8-1002670	05/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172502	3022.7800	1.00	3,022.78	
025	O4-88334	09/23/19	Z8-1002670	05/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172502	808.6400	1.00	808.64	
025	O4-88334		Z8-1002670							Purchase Order Total		6,161.07	
025	O4-88334	09/23/19	Z8-1005157	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172668	3598.5900	1.00	3,598.59	
025	O4-88334	09/23/19	Z8-1005157	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172668	3004.3300	1.00	3,004.33	
025	O4-88334		Z8-1005157							Purchase Order Total		6,602.92	
025	O4-88345	09/24/19	O9-1006629	06/17/20	1388220	CATCH INC - PAYMENTS	918	38	0601-1	9240.0000	1.00	9,240.00	
025	O4-88345		O9-1006629							Purchase Order Total		9,240.00	
025	O4-88394	09/25/19	O9-998021	05/07/20	1187870	ECKHART, WALTER	952	77	4/14/20	1867.9600	1.00	1,867.96	
025	O4-88394	09/25/19	O9-998021	05/07/20	1187870	ECKHART, WALTER	952	77	4% TAX WITHHELD	60.0000-	1.00	60.00-	
025	O4-88394		O9-998021							Purchase Order Total		1,807.96	
025	O4-88396	09/25/19	O9-997237	05/04/20	2438921	CLAWSON, GARY	952	77	4/14/20	1450.0000	1.00	1,450.00	
025	O4-88396	09/25/19	O9-997237	05/04/20	2438921	CLAWSON, GARY	952	77	4% TAX WITHHELD	58.0000-	1.00	58.00-	
025	O4-88396		O9-997237							Purchase Order Total		1,392.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88397	09/25/19	O9-1001962	05/26/20	1187871	CLARKE, ROBERT	952	77	4/14/20	1500.0000	1.00	1,500.00	
025	O4-88397	09/25/19	O9-1001962	05/26/20	1187871	CLARKE, ROBERT	952	77	4% TAX WITHHELD	60.0000-	1.00	60.00-	
025	O4-88397		O9-1001962							Purchase Order Total		1,440.00	
025	O4-88398	09/25/19	O9-998006	05/07/20	2181954	ARONICA, MARK ANTHONY	952	77	4/30/20	1400.0000	1.00	1,400.00	
025	O4-88398	09/25/19	O9-998006	05/07/20	2181954	ARONICA, MARK ANTHONY	952	77	4% TAX WITHHELD	56.0000-	1.00	56.00-	
025	O4-88398		O9-998006							Purchase Order Total		1,344.00	
025	O4-88399	09/25/19	O9-997993	05/07/20	1187868	HARDIN, JAMES	952	77	4/30/20	1444.8300	1.00	1,444.83	
025	O4-88399	09/25/19	O9-997993	05/07/20	1187868	HARDIN, JAMES	952	77	4% TAX WITHHELD	56.0000-	1.00	56.00-	
025	O4-88399		O9-997993							Purchase Order Total		1,388.83	
025	O4-88400	09/25/19	O9-999114	05/12/20	2333623	KENYON, NICHOLAS JAMES	952	77	5/4/20	1400.0000	1.00	1,400.00	
025	O4-88400	09/25/19	O9-999114	05/12/20	2333623	KENYON, NICHOLAS JAMES	952	77	4% TAX WITHHELD	56.0000-	1.00	56.00-	
025	O4-88400		O9-999114							Purchase Order Total		1,344.00	
025	O4-88401	09/25/19	O9-997995	05/07/20	1847232	LEHMAN, JOHN M	952	77	4/30/20	2317.4000	1.00	2,317.40	
025	O4-88401	09/25/19	O9-997995	05/07/20	1847232	LEHMAN, JOHN M	952	77	4%TAX WITHHELD	58.0000-	1.00	58.00-	
025	O4-88401		O9-997995							Purchase Order Total		2,259.40	
025	O4-88402	09/25/19	O9-998011	05/07/20	2181109	MCGEHEE, ROBERT E	952	77	5/1/20	1450.0000	1.00	1,450.00	
025	O4-88402	09/25/19	O9-998011	05/07/20	2181109	MCGEHEE, ROBERT E	952	77	4% TAX WITHHELD	58.0000-	1.00	58.00-	
025	O4-88402		O9-998011							Purchase Order Total		1,392.00	
025	O4-88403	09/25/19	O9-998000	05/07/20	1187866	VOYNOW, JUDITH	952	77	4/30/20	2023.4100	1.00	2,023.41	
025	O4-88403	09/25/19	O9-998000	05/07/20	1187866	VOYNOW, JUDITH	952	77	4% TAX WITHHELD	58.0000-	1.00	58.00-	
025	O4-88403		O9-998000							Purchase Order Total		1,965.41	
025	O4-88404	09/25/19	O9-998017	05/07/20	1187865	WU, REEN	952	77	5/1/20	1999.4000	1.00	1,999.40	
025	O4-88404	09/25/19	O9-998017	05/07/20	1187865	WU, REEN	952	77	4% TAX WITHHELD	60.0000-	1.00	60.00-	
025	O4-88404		O9-998017							Purchase Order Total		1,939.40	
025	O4-88405	09/25/19	O9-997990	05/07/20	2326489	ANN, DAVID KONG	952	77	4/30/20	1500.0000	1.00	1,500.00	
025	O4-88405	09/25/19	O9-997990	05/07/20	2326489	ANN, DAVID KONG	952	77	4% TAX WITHHELD	60.0000-	1.00	60.00-	
025	O4-88405		O9-997990							Purchase Order Total		1,440.00	
025	O4-88406	09/25/19	O9-998003	05/07/20	1187873	ADLER, KENNETH	952	77	4/12/20	1650.0000	1.00	1,650.00	
025	O4-88406	09/25/19	O9-998003	05/07/20	1187873	ADLER, KENNETH	952	77	4% TAX WITHHELD	66.0000-	1.00	66.00-	
025	O4-88406		O9-998003							Purchase Order Total		1,584.00	
025	O4-88419	09/26/19	O9-996375	04/30/20	515551	INDEPENDENCE RISING	918	67	MARCH2020	2350.0000	1.00	2,350.00	
025	O4-88419		O9-996375							Purchase Order Total		2,350.00	
025	O4-88419	09/26/19	O9-1005322	06/10/20	515551	INDEPENDENCE RISING	918	67	APRIL2020	2300.0000	1.00	2,300.00	
025	O4-88419		O9-1005322							Purchase Order Total		2,300.00	
025	O4-88425	09/27/19	O9-1001647	05/22/20	517230	CREIGHTON UNIVERSITY	952	15	5/12/2020	1920.0000	1.00	1,920.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAY							
025	O4-88425		O9-1001647							Purchase Order Total		1,920.00	
025	O4-88430	09/27/19	O9-991855	04/09/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	67	2701	5000.0000	1.00	5,000.00	
025	O4-88430		O9-991855							Purchase Order Total		5,000.00	
025	O4-88438	09/30/19	O9-1005886	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	153917	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1005886	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	153917	454.5000	1.00	454.50	
025	O4-88438		O9-1005886							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1005904	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	152902	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1005904	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	152902	454.5000	1.00	454.50	
025	O4-88438		O9-1005904							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1005908	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	153917	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1005908	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	153917	454.5000	1.00	454.50	
025	O4-88438		O9-1005908							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1005913	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	154131	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1005913	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	154131	454.5000	1.00	454.50	
025	O4-88438		O9-1005913							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1005914	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	154287	909.0000	1.00	909.00	
025	O4-88438	09/30/19	O9-1005914	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	154287	909.0000	1.00	909.00	
025	O4-88438		O9-1005914							Purchase Order Total		1,818.00	
025	O4-88438	09/30/19	O9-1005916	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	154529	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1005916	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	154529	454.5000	1.00	454.50	
025	O4-88438		O9-1005916							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1005917	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	155059	909.0000	1.00	909.00	
025	O4-88438	09/30/19	O9-1005917	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	155059	909.0000	1.00	909.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88438		O9-1005917							Purchase Order Total		1,818.00	
025	O4-88438	09/30/19	O9-1005918	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	155090	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1005918	06/12/20	615711	ASSOCIATED STAFFING INC	961	62	155090	454.5000	1.00	454.50	
025	O4-88438		O9-1005918							Purchase Order Total		909.00	
025	O4-88446	09/30/19	Z8-991572	04/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171984	2987.1800	1.00	2,987.18	
025	O4-88446		Z8-991572							Purchase Order Total		2,987.18	
025	O4-88446	09/30/19	Z8-996095	04/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172185	810.4300	1.00	810.43	
025	O4-88446		Z8-996095							Purchase Order Total		810.43	
025	O4-88446	09/30/19	Z8-1004586	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	461895	660.8600	1.00	660.86	
025	O4-88446		Z8-1004586							Purchase Order Total		660.86	
025	O4-88465	10/02/19	O9-1005316	06/10/20	2557466	GUSTAFSON, JORDAN R	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-88465	10/02/19	O9-1005316	06/10/20	2557466	GUSTAFSON, JORDAN R	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-88465		O9-1005316							Purchase Order Total		6,250.00	
025	O4-88481	10/02/19	Z8-1004013	06/04/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90171744	8606.0000	1.00	8,606.00	
025	O4-88481		Z8-1004013							Purchase Order Total		8,606.00	
025	O4-88483	10/02/19	O9-999583	05/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2020	1590.9000	1.00	1,590.90	
025	O4-88483		O9-999583							Purchase Order Total		1,590.90	
025	O4-88483	10/02/19	Z8-995505	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90172200	1590.9000	1.00	1,590.90	
025	O4-88483		Z8-995505							Purchase Order Total		1,590.90	
025	O4-88487	10/03/19	O9-994633	04/21/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MARCH 2020 CAC	6558.6500	1.00	6,558.65	
025	O4-88487	10/03/19	O9-994633	04/21/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MARCH 2020 CAC	3829.4000	1.00	3,829.40	
025	O4-88487		O9-994633							Purchase Order Total		10,388.05	
025	O4-88487	10/03/19	O9-1002376	05/27/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	APRIL 2020	6500.5300	1.00	6,500.53	
025	O4-88487	10/03/19	O9-1002376	05/27/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	APRIL 2020	3799.0700	1.00	3,799.07	
025	O4-88487		O9-1002376							Purchase Order Total		10,299.60	
025	O4-88488	10/03/19	O9-994609	04/21/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 2020	10405.5300	1.00	10,405.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88488	10/03/19	09-994609	04/21/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 2020	2651.7500	1.00	2,651.75	
025	04-88488	10/03/19	09-994609	04/21/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 2020	4309.5600	1.00	4,309.56	
025	04-88488	10/03/19	09-994609	04/21/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 2020	4078.4400	1.00	4,078.44	
025	04-88488		09-994609							Purchase Order Total		21,445.28	
025	04-88488	10/03/19	09-1002045	05/26/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	APRIL 2020	10799.4300	1.00	10,799.43	
025	04-88488	10/03/19	09-1002045	05/26/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	APRIL 2020	3600.1900	1.00	3,600.19	
025	04-88488	10/03/19	09-1002045	05/26/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	APRIL 2020	4218.0100	1.00	4,218.01	
025	04-88488	10/03/19	09-1002045	05/26/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	APRIL 2020	4336.4400	1.00	4,336.44	
025	04-88488		09-1002045							Purchase Order Total		22,954.07	
025	04-88489	10/03/19	09-989768	04/01/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEB 2020/27/2	18946.0000	1.00	18,946.00	
025	04-88489	10/03/19	09-989768	04/01/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEB 2020/27/2	4167.0000	1.00	4,167.00	
025	04-88489		09-989768							Purchase Order Total		23,113.00	
025	04-88489	10/03/19	09-995812	04/28/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MARCH 2020 CAC	18946.0000	1.00	18,946.00	
025	04-88489	10/03/19	09-995812	04/28/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MARCH 2020 CAC	4167.0000	1.00	4,167.00	
025	04-88489		09-995812							Purchase Order Total		23,113.00	
025	04-88490	10/03/19	09-995629	04/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MARCH 2020	31863.6200	1.00	31,863.62	
025	04-88490	10/03/19	09-995629	04/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MARCH 2020	4766.5000	1.00	4,766.50	
025	04-88490	10/03/19	09-995629	04/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MARCH 2020	3564.0400	1.00	3,564.04	
025	04-88490		09-995629							Purchase Order Total		40,194.16	
025	04-88490	10/03/19	09-1001288	05/20/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	APRIL 2020 CAC	45047.5800	1.00	45,047.58	
025	04-88490	10/03/19	09-1001288	05/20/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	APRIL 2020 CAC	5450.6400	1.00	5,450.64	
025	04-88490	10/03/19	09-1001288	05/20/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	APRIL 2020 CAC	4009.1100	1.00	4,009.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88490		O9-1001288							Purchase Order Total		54,507.33	
025	O4-88491	10/03/19	O9-991710	04/08/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	FEB 2020 CAC	8201.1200	1.00	8,201.12	
025	O4-88491		O9-991710							Purchase Order Total		8,201.12	
025	O4-88491	10/03/19	O9-994639	04/21/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	MARCH 2020	8880.8300	1.00	8,880.83	
025	O4-88491		O9-994639							Purchase Order Total		8,880.83	
025	O4-88491	10/03/19	O9-1003135	06/02/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	APRIL 2020 CAC	8880.8300	1.00	8,880.83	
025	O4-88491		O9-1003135							Purchase Order Total		8,880.83	
025	O4-88499	10/04/19	O9-993381	04/15/20	2077022	FOSTER CARE CLOSET	952	95	2020-04	26055.9000	1.00	26,055.90	
025	O4-88499		O9-993381							Purchase Order Total		26,055.90	
025	O4-88499	10/04/19	O9-999100	05/12/20	2077022	FOSTER CARE CLOSET	952	95	2020-05	26055.9000	1.00	26,055.90	
025	O4-88499		O9-999100							Purchase Order Total		26,055.90	
025	O4-88506	10/07/19	O9-990402	04/03/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1252	8960.0000	1.00	8,960.00	
025	O4-88506		O9-990402							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-993090	04/14/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1255	8960.0000	1.00	8,960.00	
025	O4-88506	10/07/19	O9-993090	04/14/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1256 4/12/20	8960.0000	1.00	8,960.00	
025	O4-88506		O9-993090							Purchase Order Total		17,920.00	
025	O4-88506	10/07/19	O9-995441	04/23/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1261	8960.0000	1.00	8,960.00	
025	O4-88506		O9-995441							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-996748	05/01/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1264	8960.0000	1.00	8,960.00	
025	O4-88506		O9-996748							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-998140	05/07/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1265	8960.0000	1.00	8,960.00	
025	O4-88506		O9-998140							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-1000025	05/15/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1270	8960.0000	1.00	8,960.00	
025	O4-88506		O9-1000025							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-1002050	05/26/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1271	8960.0000	1.00	8,960.00	
025	O4-88506		O9-1002050							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-1002930	06/01/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1273	8960.0000	1.00	8,960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88506		O9-1002930							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-1005814	06/12/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1256	8960.0000	1.00	8,960.00	
025	O4-88506		O9-1005814							Purchase Order Total		8,960.00	
025	O4-88592	10/15/19	Z8-995581	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172265	7029.7900	1.00	7,029.79	
025	O4-88592		Z8-995581							Purchase Order Total		7,029.79	
025	O4-88664	10/21/19	Z8-990881	04/06/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90172112	6250.0000	1.00	6,250.00	
025	O4-88664		Z8-990881							Purchase Order Total		6,250.00	
025	O4-88664	10/21/19	Z8-992644	04/13/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90172146	8000.0000	1.00	8,000.00	
025	O4-88664		Z8-992644							Purchase Order Total		8,000.00	
025	O4-88664	10/21/19	Z8-1002011	05/26/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90172471	6250.0000	1.00	6,250.00	
025	O4-88664		Z8-1002011							Purchase Order Total		6,250.00	
025	O4-88664	10/21/19	Z8-1004018	06/04/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90172661	6250.0000	1.00	6,250.00	
025	O4-88664		Z8-1004018							Purchase Order Total		6,250.00	
025	O4-88666	10/22/19	O9-989772	04/01/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DEC 2019	12896.6300	1.00	12,896.63	
025	O4-88666	10/22/19	O9-989772	04/01/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DEC 2019	3310.2400	1.00	3,310.24	
025	O4-88666	10/22/19	O9-989772	04/01/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DEC 2019	3960.1600	1.00	3,960.16	
025	O4-88666		O9-989772							Purchase Order Total		20,167.03	
025	O4-88666	10/22/19	O9-995331	04/23/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JAN 2020	13087.8600	1.00	13,087.86	
025	O4-88666	10/22/19	O9-995331	04/23/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JAN 2020	6508.5500	1.00	6,508.55	
025	O4-88666	10/22/19	O9-995331	04/23/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JAN 2020	7598.4900	1.00	7,598.49	
025	O4-88666		O9-995331							Purchase Order Total		27,194.90	
025	O4-88686	10/24/19	O9-1005846	06/12/20	538049	NAND - NEBRASKA ACADEMY OF NUT	961	61	201795	2000.0000	1.00	2,000.00	
025	O4-88686		O9-1005846							Purchase Order Total		2,000.00	
025	O4-88700	10/25/19	Z8-993965	04/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90172134	3647.1400	1.00	3,647.14	
025	O4-88700	10/25/19	Z8-993965	04/17/20	513	UNIVERSITY OF	918	75	90172134	11705.9800	1.00	11,705.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	O4-88700		Z8-993965									Purchase Order Total	15,353.12	
025	O4-88771	10/30/19	O9-1000971	05/20/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	RIVERA & MARTINEZ	.7671	750.00	575.33		
025	O4-88771		O9-1000971									Purchase Order Total	575.33	
025	O4-88773	10/30/19	O9-999431	05/13/20	515005	CHILD SAVING INSTITUTE	952	95	DOEBELIN ESA HOME STUDY	1.0000	575.33	575.33		
025	O4-88773		O9-999431									Purchase Order Total	575.33	
025	O4-88774	10/30/19	O9-999133	05/12/20	514344	CEDARS YOUTH SERVICES	952	95	SOUTHEAST AREA HOME STUDIES	1.0000	695.00	695.00		
025	O4-88774		O9-999133									Purchase Order Total	695.00	
025	O4-88779	10/31/19	Z8-1001407	05/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90172490	12746.5000	1.00	12,746.50		
025	O4-88779		Z8-1001407									Purchase Order Total	12,746.50	
025	O4-88802	11/04/19	O9-1001987	05/26/20	2022486	MAYLEBEN FLOTT, KRISTIN	918	75	APRIL 2020	200.0000	1.00	200.00		
025	O4-88802		O9-1001987									Purchase Order Total	200.00	
025	O4-88825	11/05/19	O9-995286	04/23/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	MARCH 2020	48970.0000	1.00	48,970.00		
025	O4-88825	11/05/19	O9-995286	04/23/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	MARCH 2020	8750.0000	1.00	8,750.00		
025	O4-88825		O9-995286									Purchase Order Total	57,720.00	
025	O4-88825	11/05/19	O9-1002715	05/29/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2020	48970.0000	1.00	48,970.00		
025	O4-88825	11/05/19	O9-1002715	05/29/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2020	8750.0000	1.00	8,750.00		
025	O4-88825		O9-1002715									Purchase Order Total	57,720.00	
025	O4-88835	11/05/19	O9-999260	05/12/20	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NAPHA Q3	5591.0400	1.00	5,591.04		
025	O4-88835		O9-999260									Purchase Order Total	5,591.04	
025	O4-88839	11/05/19	O9-995808	04/28/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2020	4084.1700	1.00	4,084.17		
025	O4-88839	11/05/19	O9-995808	04/28/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2020	4084.1600	1.00	4,084.16		
025	O4-88839	11/05/19	O9-995808	04/28/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MARCH 2020	819.5800	1.00	819.58		
025	O4-88839		O9-995808									Purchase Order Total	8,987.91	
025	O4-88839	11/05/19	O9-1002710	05/29/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2020 CAC	13525.8000	1.00	13,525.80		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88839	11/05/19	09-1002710	05/29/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2020 CAC	13525.8100	1.00	13,525.81	
025	04-88839	11/05/19	09-1002710	05/29/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2020 CAC	5004.4500	1.00	5,004.45	
025	04-88839		09-1002710							Purchase Order Total		32,056.06	
025	04-88874	11/08/19	09-1000431	05/18/20	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	NAPHA PMT Q3	2132.5600	1.00	2,132.56	
025	04-88874		09-1000431							Purchase Order Total		2,132.56	
025	04-88875	11/08/19	09-1005781	06/12/20	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-5	268.3400	1.00	268.34	
025	04-88875		09-1005781							Purchase Order Total		268.34	
025	04-88891	11/13/19	09-999139	05/12/20	1878845	MALY MARKETING	918	76	4083	8420.0000	1.00	8,420.00	
025	04-88891		09-999139							Purchase Order Total		8,420.00	
025	04-88895	11/13/19	09-991870	04/09/20	4143735	WEDDLE, JANE	918	38	COACHING FOR MARCH	2500.0000	1.00	2,500.00	
025	04-88895		09-991870							Purchase Order Total		2,500.00	
025	04-88895	11/13/19	09-999135	05/12/20	4143735	WEDDLE, JANE	918	38	COACHING APRIL 2020	2500.0000	1.00	2,500.00	
025	04-88895	11/13/19	09-999135	05/12/20	4143735	WEDDLE, JANE	918	38	ASSESSMENTS APRIL	1200.0000	1.00	1,200.00	
025	04-88895		09-999135							Purchase Order Total		3,700.00	
025	04-88895	11/13/19	09-1004209	06/05/20	4143735	WEDDLE, JANE	918	38	MAY 2020 SERVICE	2383.0000	1.00	2,383.00	
025	04-88895		09-1004209							Purchase Order Total		2,383.00	
025	04-88899	11/14/19	Z8-993653	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172186	7026.6800	1.00	7,026.68	
025	04-88899		Z8-993653							Purchase Order Total		7,026.68	
025	04-88899	11/14/19	Z8-1001374	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172501	6939.4500	1.00	6,939.45	
025	04-88899		Z8-1001374							Purchase Order Total		6,939.45	
025	04-88901	11/14/19	09-996424	04/30/20	2118245	SMITH, PHILLIP NELSON	924	19	4/19/20	400.0000	1.00	400.00	
025	04-88901		09-996424							Purchase Order Total		400.00	
025	04-88902	11/14/19	09-996392	04/30/20	4141787	JACOBSON, JANELLE	924	19	4/10/20	400.0000	1.00	400.00	
025	04-88902		09-996392							Purchase Order Total		400.00	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	654.2900	1.00	654.29	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	378.7900	1.00	378.79	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	2338.8100	1.00	2,338.81	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	1663.4600	1.00	1,663.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	2781.5200	1.00	2,781.52	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	493.9900	1.00	493.99	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	2441.3400	1.00	2,441.34	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	5245.7500	1.00	5,245.75	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	3921.7600	1.00	3,921.76	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	214.2700	1.00	214.27	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	1782.8300	1.00	1,782.83	
025	04-88917	11/14/19	09-989786	04/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	968601	19089.3000	1.00	19,089.30	
025	04-88917		09-989786							Purchase Order Total		41,006.11	
025	04-88928	11/18/19	09-1005725	06/11/20	2484258	OAKESON, DACIA	948	74	SLRP EXTNS YR1, Q2	3125.0000	1.00	3,125.00	
025	04-88928	11/18/19	09-1005725	06/11/20	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-88928		09-1005725							Purchase Order Total		6,250.00	
025	04-88948	11/19/19	09-996849	05/01/20	2681006	SLI GLOBAL SOLUTIONS LLC	918	00	1951	150000.0000	1.00	150,000.00	
025	04-88948		09-996849							Purchase Order Total		150,000.00	
025	04-88951	12/01/19	09-990839	04/06/20	2037313	KIDGLOV	918	76	1124	2681.2500	1.00	2,681.25	
025	04-88951		09-990839							Purchase Order Total		2,681.25	
025	04-88951	12/01/19	09-999472	05/13/20	2037313	KIDGLOV	918	76	1174	5990.0000	1.00	5,990.00	
025	04-88951		09-999472							Purchase Order Total		5,990.00	
025	04-88951	12/01/19	09-1005329	06/10/20	2037313	KIDGLOV	918	76	1216	1876.2500	1.00	1,876.25	
025	04-88951		09-1005329							Purchase Order Total		1,876.25	
025	04-88963	11/20/19	09-992217	04/10/20	2013766	VOGEL, BARBARA	918	67	009	11826.5000	1.00	11,826.50	
025	04-88963		09-992217							Purchase Order Total		11,826.50	
025	04-88963	11/20/19	09-998805	05/11/20	2013766	VOGEL, BARBARA	918	67	010	5735.0000	1.00	5,735.00	
025	04-88963		09-998805							Purchase Order Total		5,735.00	
025	04-88979	11/21/19	09-990431	04/03/20	1749088	NEHII INC	920	07	4641- PROJECT 3	7491.2500	1.00	7,491.25	
025	04-88979		09-990431							Purchase Order Total		7,491.25	
025	04-88979	11/21/19	09-990436	04/03/20	1749088	NEHII INC	920	07	4640- PROJECT 1	23648.3200	1.00	23,648.32	
025	04-88979		09-990436							Purchase Order Total		23,648.32	
025	04-88979	11/21/19	09-990437	04/03/20	1749088	NEHII INC	920	07	4633- PROJECT 4	22346.2500	1.00	22,346.25	
025	04-88979		09-990437							Purchase Order Total		22,346.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88979	11/21/19	09-990442	04/03/20	1749088	NEHII INC	920	07	4632- PROJECT 8	20521.2500	1.00	20,521.25	
025	04-88979		09-990442							Purchase Order Total		20,521.25	
025	04-88979	11/21/19	09-990443	04/03/20	1749088	NEHII INC	920	07	4631- PROJECT 7	59749.7500	1.00	59,749.75	
025	04-88979		09-990443							Purchase Order Total		59,749.75	
025	04-88979	11/21/19	09-990445	04/03/20	1749088	NEHII INC	920	07	4630- PROJECT 5	42031.2500	1.00	42,031.25	
025	04-88979		09-990445							Purchase Order Total		42,031.25	
025	04-88979	11/21/19	09-990449	04/03/20	1749088	NEHII INC	920	07	4642- PROJECT 2	21356.2500	1.00	21,356.25	
025	04-88979		09-990449							Purchase Order Total		21,356.25	
025	04-88979	11/21/19	09-990455	04/03/20	1749088	NEHII INC	920	07	4648- PROJECT 6	109352.4000	1.00	109,352.40	
025	04-88979		09-990455							Purchase Order Total		109,352.40	
025	04-88979	11/21/19	09-999355	05/13/20	1749088	NEHII INC	920	07	4671- PROJECT 5	40793.7500	1.00	40,793.75	
025	04-88979		09-999355							Purchase Order Total		40,793.75	
025	04-88979	11/21/19	09-999356	05/13/20	1749088	NEHII INC	920	07	4672- PROJECT 6	645351.1800	1.00	645,351.18	
025	04-88979		09-999356							Purchase Order Total		645,351.18	
025	04-88979	11/21/19	09-999358	05/13/20	1749088	NEHII INC	920	07	4673- PROJECT 7	141348.0000	1.00	141,348.00	
025	04-88979		09-999358							Purchase Order Total		141,348.00	
025	04-88979	11/21/19	09-999360	05/13/20	1749088	NEHII INC	920	07	4674- PROJECT 8	23231.2500	1.00	23,231.25	
025	04-88979		09-999360							Purchase Order Total		23,231.25	
025	04-88979	11/21/19	09-999362	05/13/20	1749088	NEHII INC	920	07	4667- PROJECT 1	994061.1800	1.00	994,061.18	
025	04-88979		09-999362							Purchase Order Total		994,061.18	
025	04-88979	11/21/19	09-999364	05/13/20	1749088	NEHII INC	920	07	4668- PROJECT 2	15997.9200	1.00	15,997.92	
025	04-88979		09-999364							Purchase Order Total		15,997.92	
025	04-88979	11/21/19	09-999366	05/13/20	1749088	NEHII INC	920	07	4669- PROJECT 3	12731.2500	1.00	12,731.25	
025	04-88979		09-999366							Purchase Order Total		12,731.25	
025	04-88979	11/21/19	09-999368	05/13/20	1749088	NEHII INC	920	07	4670- PROJECT 4	23907.5000	1.00	23,907.50	
025	04-88979		09-999368							Purchase Order Total		23,907.50	
025	04-88979	11/21/19	09-1002391	05/27/20	1749088	NEHII INC	920	07	4740- PROJECT 2	19060.4000	1.00	19,060.40	
025	04-88979		09-1002391							Purchase Order Total		19,060.40	
025	04-88979	11/21/19	09-1002392	05/27/20	1749088	NEHII INC	920	07	4739- PROJECT 1	683225.0700	1.00	683,225.07	
025	04-88979		09-1002392							Purchase Order Total		683,225.07	
025	04-88979	11/21/19	09-1002393	05/27/20	1749088	NEHII INC	920	07	4741- PROJECT 3	13181.2500	1.00	13,181.25	
025	04-88979		09-1002393							Purchase Order Total		13,181.25	
025	04-88979	11/21/19	09-1002394	05/27/20	1749088	NEHII INC	920	07	4742- PROJECT 4	43038.7500	1.00	43,038.75	
025	04-88979		09-1002394							Purchase Order Total		43,038.75	
025	04-88979	11/21/19	09-1002961	06/01/20	1749088	NEHII INC	920	07	4743- PROJECT 5	286160.8300	1.00	286,160.83	
025	04-88979		09-1002961							Purchase Order Total		286,160.83	
025	04-88979	11/21/19	09-1002962	06/01/20	1749088	NEHII INC	920	07	4744- PROJECT 6	*****	1.00	1,705,431.25	
025	04-88979		09-1002962							Purchase Order Total		1,705,431.25	

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025	O4-88979	11/21/19	O9-1002963	06/01/20	1749088	NEHII INC	920	07	4745- PROJECT 7	164136.2500	1.00	164,136.25	
025	O4-88979		O9-1002963							Purchase Order Total		164,136.25	
025	O4-88979	11/21/19	O9-1002965	06/01/20	1749088	NEHII INC	920	07	4746- PROJECT 8	35125.0000	1.00	35,125.00	
025	O4-88979		O9-1002965							Purchase Order Total		35,125.00	
025	O4-88987	11/22/19	Z8-995583	04/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90172282	1775.0800	1.00	1,775.08	
025	O4-88987		Z8-995583							Purchase Order Total		1,775.08	
025	O4-88989	11/25/19	O9-990246	04/02/20	2587763	KARASCH & ASSOCIATES	952	95	C00117044	293.7600	1.00	293.76	
025	O4-88989		O9-990246							Purchase Order Total		293.76	
025	O4-89002	11/26/19	O9-1005820	06/12/20	2484259	BAUDER, KRISTA C	948	74	SLRP EXTNS YR1 Q2	1218.7500	1.00	1,218.75	
025	O4-89002	11/26/19	O9-1005820	06/12/20	2484259	BAUDER, KRISTA C	948	74	SLRP MATCH	1218.7500	1.00	1,218.75	
025	O4-89002		O9-1005820							Purchase Order Total		2,437.50	
025	O4-89013	11/26/19	O9-1001711	05/22/20	544589	RENNERS CLEANING SERVICE INC	958	15	18977	1900.0000	1.00	1,900.00	
025	O4-89013	11/26/19	O9-1001711	05/22/20	544589	RENNERS CLEANING SERVICE INC	958	15	19010	1900.0000	1.00	1,900.00	
025	O4-89013		O9-1001711							Purchase Order Total		3,800.00	
025	O4-89015	11/26/19	O9-991874	04/09/20	1924897	NADALA, JOSE GARY B	948	76	3/1/20 TO 3/31/20	7600.0000	1.00	7,600.00	
025	O4-89015		O9-991874							Purchase Order Total		7,600.00	
025	O4-89015	11/26/19	O9-999251	05/12/20	1924897	NADALA, JOSE GARY B	948	76	4/1/20 TO 4/30/20	6080.0000	1.00	6,080.00	
025	O4-89015		O9-999251							Purchase Order Total		6,080.00	
025	O4-89015	11/26/19	O9-1005470	06/10/20	1924897	NADALA, JOSE GARY B	948	76	5/1/20TO 5/31/20	6080.0000	1.00	6,080.00	
025	O4-89015		O9-1005470							Purchase Order Total		6,080.00	
025	O4-89020	11/27/19	O9-993374	04/15/20	2587761	BARKER, AMY	948	76	3/5/20 TO 3/19/20	4275.0000	1.00	4,275.00	
025	O4-89020		O9-993374							Purchase Order Total		4,275.00	
025	O4-89022	12/02/19	Z8-995578	04/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90172299	5071.8700	1.00	5,071.87	
025	O4-89022		Z8-995578							Purchase Order Total		5,071.87	
025	O4-89026	12/03/19	Z8-998050	05/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90172329	1078.0000	1.00	1,078.00	
025	O4-89026		Z8-998050							Purchase Order Total		1,078.00	
025	O4-89026	12/03/19	Z8-1005160	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90172667	959.8700	1.00	959.87	
025	O4-89026		Z8-1005160							Purchase Order Total		959.87	
025	O4-89027	12/03/19	Z8-993657	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172184	7723.0200	1.00	7,723.02	
025	O4-89027		Z8-993657							Purchase Order Total		7,723.02	
025	O4-89027	12/03/19	Z8-996094	04/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172301	7725.1300	1.00	7,725.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89027		Z8-996094							Purchase Order Total		7,725.13	
025	O4-89027	12/03/19	Z8-1001418	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172519	7643.1400	1.00	7,643.14	
025	O4-89027		Z8-1001418							Purchase Order Total		7,643.14	
025	O4-89029	12/03/19	O9-991854	04/09/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	3/2/20 TO 3/31/20	9215.0000	1.00	9,215.00	
025	O4-89029		O9-991854							Purchase Order Total		9,215.00	
025	O4-89038	12/05/19	O9-991858	04/09/20	548220	FIRESPRING - PAYMENTS	965	15	INVOICE #354230	2325.0000	1.00	2,325.00	
025	O4-89038		O9-991858							Purchase Order Total		2,325.00	
025	O4-89048	12/05/19	O9-991721	04/08/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	547602	1228.9800	1.00	1,228.98	
025	O4-89048		O9-991721							Purchase Order Total		1,228.98	
025	O4-89048	12/05/19	O9-993529	04/16/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	548332	1406.4600	1.00	1,406.46	
025	O4-89048		O9-993529							Purchase Order Total		1,406.46	
025	O4-89048	12/05/19	O9-994396	04/20/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	549250	1331.6600	1.00	1,331.66	
025	O4-89048		O9-994396							Purchase Order Total		1,331.66	
025	O4-89048	12/05/19	O9-995674	04/27/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	549955	1261.1300	1.00	1,261.13	
025	O4-89048		O9-995674							Purchase Order Total		1,261.13	
025	O4-89048	12/05/19	O9-998412	05/08/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	550799	901.9400	1.00	901.94	
025	O4-89048		O9-998412							Purchase Order Total		901.94	
025	O4-89093	12/11/19	O9-1002382	05/27/20	521090	FILLMORE COUNTY HOSPITAL	961	38	11043796	4282.1400	1.00	4,282.14	
025	O4-89093		O9-1002382							Purchase Order Total		4,282.14	
025	O4-89093	12/11/19	O9-1005856	06/12/20	521090	FILLMORE COUNTY HOSPITAL	961	38	11045960	2948.1400	1.00	2,948.14	
025	O4-89093		O9-1005856							Purchase Order Total		2,948.14	
025	O4-89140	12/13/19	O9-995497	04/27/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	77888	109.0000	36.00	3,924.00	
025	O4-89140	12/13/19	O9-995497	04/27/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	77888	104.0000	36.00	3,744.00	
025	O4-89140	12/13/19	O9-995497	04/27/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	77888	444.0000	36.00	15,984.00	
025	O4-89140	12/13/19	O9-995497	04/27/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	77888	246.0000	22.00	5,412.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89140	12/13/19	09-995497	04/27/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	77888	46.0000	22.00	1,012.00	
025	04-89140		09-995497							Purchase Order Total		30,076.00	
025	04-89140	12/13/19	09-1003889	06/04/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	78075	506.0000	36.00	18,216.00	
025	04-89140	12/13/19	09-1003889	06/04/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	78075	119.0000	22.00	2,618.00	
025	04-89140	12/13/19	09-1003889	06/04/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	78075	120.0000	22.00	2,640.00	
025	04-89140		09-1003889							Purchase Order Total		23,474.00	
025	04-89172	12/17/19	09-990903	04/06/20	2363926	OGLE, MARY K	948	76	3/23/20 TO 3/27/20	1872.0000	1.00	1,872.00	
025	04-89172		09-990903							Purchase Order Total		1,872.00	
025	04-89172	12/17/19	09-994373	04/20/20	2363926	OGLE, MARY K	948	76	3/2/20 TO 3/6/20	1800.0000	1.00	1,800.00	
025	04-89172	12/17/19	09-994373	04/20/20	2363926	OGLE, MARY K	948	76	3/9/20 TO 3/13/20	1680.0000	1.00	1,680.00	
025	04-89172	12/17/19	09-994373	04/20/20	2363926	OGLE, MARY K	948	76	3/30/20 TO 3/31/20	744.0000	1.00	744.00	
025	04-89172		09-994373							Purchase Order Total		4,224.00	
025	04-89185	12/18/19	09-1004214	06/05/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4130	1.0000	36,792.00	36,792.00	
025	04-89185	12/18/19	09-1004214	06/05/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4130	1.0000	110,376.00	110,376.00	
025	04-89185		09-1004214							Purchase Order Total		147,168.00	
025	04-89194	12/18/19	09-991431	04/07/20	2723944	GAUGHEN, VICTORIA	924	60	EHDI 3/2020	1672.6900	1.00	1,672.69	
025	04-89194		09-991431							Purchase Order Total		1,672.69	
025	04-89197	12/19/19	09-991847	04/09/20	2587742	THOMPSON, AARON	924	60	EHDI 2020	2000.0000	1.00	2,000.00	
025	04-89197		09-991847							Purchase Order Total		2,000.00	
025	04-89207	12/20/19	09-991899	04/09/20	545533	ROY, SANAT K	984	76	3/1/20 TO 3/31/20	35720.0000	1.00	35,720.00	
025	04-89207		09-991899							Purchase Order Total		35,720.00	
025	04-89207	12/20/19	09-999261	05/12/20	545533	ROY, SANAT K	984	76	4/1/20 TO 4/30/20	35720.0000	1.00	35,720.00	
025	04-89207		09-999261							Purchase Order Total		35,720.00	
025	04-89207	12/20/19	09-1004572	06/08/20	545533	ROY, SANAT K	984	76	5/1/20 TO 5/31/20	33440.0000	1.00	33,440.00	
025	04-89207		09-1004572							Purchase Order Total		33,440.00	
025	04-89215	12/26/19	09-990231	04/02/20	2637559	VALCARCEL, CLAUDIA M	952	95	MAR.19	23.5000	1.00	23.50	
025	04-89215	12/26/19	09-990231	04/02/20	2637559	VALCARCEL, CLAUDIA M	952	95	MAR.19	26.5000	1.00	26.50	
025	04-89215		09-990231							Purchase Order Total		50.00	
025	04-89215	12/26/19	09-990232	04/02/20	2637559	VALCARCEL, CLAUDIA M	952	95	SOSA ESCOBAR	69.6000	1.00	69.60	
025	04-89215		09-990232							Purchase Order Total		69.60	
025	04-89215	12/26/19	09-990235	04/02/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	TRANS REQUEST 9 & 10	160.0000	1.00	160.00	
025	04-89215		09-990235							Purchase Order Total		160.00	

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025	O4-89215	12/26/19	O9-990237	04/02/20	2366553	HESSO INTERPRETING LLC	952	95	3/24/20	40.0000	1.00	40.00	
025	O4-89215		O9-990237							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-990239	04/02/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	ARIEL MCGLOTHLIN	120.0000	1.00	120.00	
025	O4-89215		O9-990239							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-990242	04/02/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	3/26/20	240.0000	1.00	240.00	
025	O4-89215		O9-990242							Purchase Order Total		240.00	
025	O4-89215	12/26/19	O9-990244	04/02/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	20055	240.0000	1.00	240.00	
025	O4-89215		O9-990244							Purchase Order Total		240.00	
025	O4-89215	12/26/19	O9-992664	04/13/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	SARAH PAIGE	45.0000	1.00	45.00	
025	O4-89215	12/26/19	O9-992664	04/13/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	SARAH PAIGE	15.0000	1.00	15.00	
025	O4-89215		O9-992664							Purchase Order Total		60.00	
025	O4-89215	12/26/19	O9-992668	04/13/20	618149	SOTO,OLGA	952	95	3/11/20	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-992668	04/13/20	618149	SOTO,OLGA	952	95	3/23/20	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-992668	04/13/20	618149	SOTO,OLGA	952	95	4/01/20	200.0000	1.00	200.00	
025	O4-89215		O9-992668							Purchase Order Total		600.00	
025	O4-89215	12/26/19	O9-992671	04/13/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	4/02/20	240.0000	1.00	240.00	
025	O4-89215		O9-992671							Purchase Order Total		240.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3291	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3292-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3292-B	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3293	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3294-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3294-B	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3295	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3296	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3297	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3298	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-994692	04/21/20	2460620	VILLARREAL, AURELIO	952	95	3299	150.0000	1.00	150.00	
025	O4-89215		O9-994692							Purchase Order Total		2,200.00	
025	O4-89215	12/26/19	O9-994696	04/21/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	20058	480.0000	1.00	480.00	
025	O4-89215		O9-994696							Purchase Order Total		480.00	

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025	O4-89215	12/26/19	O9-994698	04/21/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	CINDY FLORES	1240.0000	1.00	1,240.00	
025	O4-89215		O9-994698							Purchase Order Total		1,240.00	
025	O4-89215	12/26/19	O9-994700	04/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL	123.7000	1.00	123.70	
025	O4-89215		O9-994700							Purchase Order Total		123.70	
025	O4-89215	12/26/19	O9-994704	04/21/20	618149	SOTO,OLGA	952	95	4/14/20	80.0000	1.00	80.00	
025	O4-89215	12/26/19	O9-994704	04/21/20	618149	SOTO,OLGA	952	95	4/09/20	240.0000	1.00	240.00	
025	O4-89215		O9-994704							Purchase Order Total		320.00	
025	O4-89215	12/26/19	O9-994708	04/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	4/16/20	480.0000	1.00	480.00	
025	O4-89215		O9-994708							Purchase Order Total		480.00	
025	O4-89215	12/26/19	O9-997221	05/04/20	2460620	VILLARREAL, AURELIO	952	95	MAR.20 3300	64.5000	1.00	64.50	
025	O4-89215	12/26/19	O9-997221	05/04/20	2460620	VILLARREAL, AURELIO	952	95	MAR.20 3300	85.5000	1.00	85.50	
025	O4-89215	12/26/19	O9-997221	05/04/20	2460620	VILLARREAL, AURELIO	952	95	MAR.20 3301	64.5000	1.00	64.50	
025	O4-89215	12/26/19	O9-997221	05/04/20	2460620	VILLARREAL, AURELIO	952	95	MAR.20 3301	85.5000	1.00	85.50	
025	O4-89215	12/26/19	O9-997221	05/04/20	2460620	VILLARREAL, AURELIO	952	95	MAR.20 3302	64.5000	1.00	64.50	
025	O4-89215	12/26/19	O9-997221	05/04/20	2460620	VILLARREAL, AURELIO	952	95	MAR.20 3302	85.5000	1.00	85.50	
025	O4-89215	12/26/19	O9-997221	05/04/20	2460620	VILLARREAL, AURELIO	952	95	MAR.20 3303	64.5000	1.00	64.50	
025	O4-89215	12/26/19	O9-997221	05/04/20	2460620	VILLARREAL, AURELIO	952	95	MAR.20 3303	85.5000	1.00	85.50	
025	O4-89215		O9-997221							Purchase Order Total		600.00	
025	O4-89215	12/26/19	O9-997227	05/04/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	20066	240.0000	1.00	240.00	
025	O4-89215		O9-997227							Purchase Order Total		240.00	
025	O4-89215	12/26/19	O9-997233	05/04/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JESEN/LOVELL	123.7000	1.00	123.70	
025	O4-89215		O9-997233							Purchase Order Total		123.70	
025	O4-89215	12/26/19	O9-997235	05/04/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	4/23/20	240.0000	1.00	240.00	
025	O4-89215		O9-997235							Purchase Order Total		240.00	
025	O4-89215	12/26/19	O9-1000978	05/20/20	2460620	VILLARREAL, AURELIO	952	95	3320-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1000978	05/20/20	2460620	VILLARREAL, AURELIO	952	95	3320-B	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1000978	05/20/20	2460620	VILLARREAL, AURELIO	952	95	3321	50.0000	1.00	50.00	
025	O4-89215		O9-1000978							Purchase Order Total		500.00	
025	O4-89215	12/26/19	O9-1000981	05/20/20	2460620	VILLARREAL, AURELIO	952	95	APR.20 3317	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1000981	05/20/20	2460620	VILLARREAL, AURELIO	952	95	APR.20 3317	79.5000	1.00	79.50	
025	O4-89215	12/26/19	O9-1000981	05/20/20	2460620	VILLARREAL, AURELIO	952	95	APR.20 3318	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1000981	05/20/20	2460620	VILLARREAL, AURELIO	952	95	APR.20 3318	79.5000	1.00	79.50	
025	O4-89215	12/26/19	O9-1000981	05/20/20	2460620	VILLARREAL, AURELIO	952	95	APR.20 3319	70.5000	1.00	70.50	

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025	04-89215	12/26/19	09-1000981	05/20/20	2460620	VILLARREAL, AURELIO	952	95	APR.20 3319	79.5000	1.00	79.50	
025	04-89215		09-1000981							Purchase Order Total		450.00	
025	04-89215	12/26/19	09-1000982	05/20/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	FEB.20	56.4000	1.00	56.40	
025	04-89215	12/26/19	09-1000982	05/20/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	FEB.20	63.6000	1.00	63.60	
025	04-89215		09-1000982							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1000984	05/20/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	STEVEN SIPP	120.0000	1.00	120.00	
025	04-89215		09-1000984							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1000988	05/20/20	2637559	VALCARCEL, CLAUDIA M	952	95	WALTER DIAZ SOLIS	42.0000	1.00	42.00	
025	04-89215		09-1000988							Purchase Order Total		42.00	
025	04-89215	12/26/19	09-1000993	05/20/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	458660	300.0000	1.00	300.00	
025	04-89215	12/26/19	09-1000993	05/20/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	458660	100.0000	1.00	100.00	
025	04-89215		09-1000993							Purchase Order Total		400.00	
025	04-89215	12/26/19	09-1001003	05/20/20	2366553	HESSO INTERPRETING LLC	952	95	AL HASAN	90.0000	1.00	90.00	
025	04-89215		09-1001003							Purchase Order Total		90.00	
025	04-89215	12/26/19	09-1001013	05/20/20	3242451	LIESKE, MONICA FLOR	952	95	EBERLIN DOMINGUEZ	124.0000	1.00	124.00	
025	04-89215	12/26/19	09-1001013	05/20/20	3242451	LIESKE, MONICA FLOR	952	95	EBERLIN DOMINGUEZ	112.0000	1.00	112.00	
025	04-89215		09-1001013							Purchase Order Total		236.00	
025	04-89215	12/26/19	09-1001021	05/20/20	618149	SOTO,OLGA	952	95	PATERNITY QUESTIONAI	40.0000	1.00	40.00	
025	04-89215		09-1001021							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1001027	05/20/20	618149	SOTO,OLGA	952	95	4/21/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1001027	05/20/20	618149	SOTO,OLGA	952	95	5/01/20	160.0000	1.00	160.00	
025	04-89215	12/26/19	09-1001027	05/20/20	618149	SOTO,OLGA	952	95	5/12/20	220.0000	1.00	220.00	
025	04-89215		09-1001027							Purchase Order Total		580.00	
025	04-89215	12/26/19	09-1001032	05/20/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JENSEN/LOVELL	123.7000	1.00	123.70	
025	04-89215		09-1001032							Purchase Order Total		123.70	
025	04-89215	12/26/19	09-1001038	05/20/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JENSEN/LOVELL	123.7000	1.00	123.70	
025	04-89215	12/26/19	09-1001038	05/20/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JENSEN/LOVELL	123.7000	1.00	123.70	
025	04-89215		09-1001038							Purchase Order Total		247.40	
025	04-89215	12/26/19	09-1002468	05/28/20	1930191	SPARKS, BEN -	952	95	20078	120.0000	1.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
CONTRACTUAL SERV													
025	O4-89215		O9-1002468							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1002471	05/28/20	2637559	VALCARCEL, CLAUDIA M	952	95	MAY.20	23.5000	1.00	23.50	
025	O4-89215	12/26/19	O9-1002471	05/28/20	2637559	VALCARCEL, CLAUDIA M	952	95	MAY.20	26.5000	1.00	26.50	
025	O4-89215		O9-1002471							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-1002474	05/28/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	MAY.20	112.8000	1.00	112.80	
025	O4-89215	12/26/19	O9-1002474	05/28/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	MAY.20	127.2000	1.00	127.20	
025	O4-89215		O9-1002474							Purchase Order Total		240.00	
025	O4-89215	12/26/19	O9-1002476	05/28/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL	123.7000	1.00	123.70	
025	O4-89215	12/26/19	O9-1002476	05/28/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JENSEN/LOVELL	123.7000	1.00	123.70	
025	O4-89215		O9-1002476							Purchase Order Total		247.40	
025	O4-89215	12/26/19	O9-1005906	06/12/20	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	EDMA GARCIA	40.0000	1.00	40.00	
025	O4-89215		O9-1005906							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1006048	06/15/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	JOB 38	120.0000	1.00	120.00	
025	O4-89215		O9-1006048							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1006052	06/15/20	618149	SOTO,OLGA	952	95	5/22/20	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1006052	06/15/20	618149	SOTO,OLGA	952	95	6/03/20	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1006052	06/15/20	618149	SOTO,OLGA	952	95	6/05/20	80.0000	1.00	80.00	
025	O4-89215		O9-1006052							Purchase Order Total		480.00	
025	O4-89259	12/31/19	Z8-1001727	05/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172611	15152.5000	1.00	15,152.50	
025	O4-89259		Z8-1001727							Purchase Order Total		15,152.50	
025	O4-89259	12/31/19	Z8-1001730	05/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172610	9847.5000	1.00	9,847.50	
025	O4-89259	12/31/19	Z8-1001730	05/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172610	5305.0000	1.00	5,305.00	
025	O4-89259		Z8-1001730							Purchase Order Total		15,152.50	
025	O4-89279	01/02/20	O9-994367	04/20/20	1366936	FAMILIES CARES INC - PAYMENTS	918	38	MARCH 2020	12814.3600	1.00	12,814.36	
025	O4-89279		O9-994367							Purchase Order Total		12,814.36	
025	O4-89279	01/02/20	O9-1001979	05/26/20	1366936	FAMILIES CARES INC - PAYMENTS	918	38	APRIL 2020	11658.3200	1.00	11,658.32	
025	O4-89279		O9-1001979							Purchase Order Total		11,658.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89281	01/02/20	09-995273	04/23/20	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	MARCH 2020	18000.5900	1.00	18,000.59	
025	O4-89281		09-995273							Purchase Order Total		18,000.59	
025	O4-89281	01/02/20	09-1001294	05/20/20	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	APRIL 2020	21964.1700	1.00	21,964.17	
025	O4-89281		09-1001294							Purchase Order Total		21,964.17	
025	O4-89283	01/02/20	09-998379	05/08/20	515551	INDEPENDENCE RISING	918	38	JANUARY 2020, FEBRUARY 2020, M	8208.1700	1.00	8,208.17	
025	O4-89283		09-998379							Purchase Order Total		8,208.17	
025	O4-89283	01/02/20	09-1002675	05/29/20	515551	INDEPENDENCE RISING	918	38	APRIL 2020	3633.5500	1.00	3,633.55	
025	O4-89283		09-1002675							Purchase Order Total		3,633.55	
025	O4-89284	01/02/20	09-996087	04/29/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	MARCH 2020	6444.1400	1.00	6,444.14	
025	O4-89284		09-996087							Purchase Order Total		6,444.14	
025	O4-89284	01/02/20	09-1002661	05/29/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	MARCH 2020, APRIL 2020	5858.5900	1.00	5,858.59	
025	O4-89284		09-1002661							Purchase Order Total		5,858.59	
025	O4-89285	01/02/20	09-994610	04/21/20	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	MARCH 2020	6692.2700	1.00	6,692.27	
025	O4-89285		09-994610							Purchase Order Total		6,692.27	
025	O4-89285	01/02/20	09-1001980	05/26/20	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	APRIL 2020	6848.0100	1.00	6,848.01	
025	O4-89285		09-1001980							Purchase Order Total		6,848.01	
025	O4-89288	01/03/20	09-1005325	06/10/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	3392	3092.1300	1.00	3,092.13	
025	O4-89288	01/03/20	09-1005325	06/10/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	43315	213.0100	1.00	213.01	
025	O4-89288		09-1005325							Purchase Order Total		3,305.14	
025	O4-89324	01/08/20	09-1003952	06/04/20	2820636	UNHUSHED	918	38	NDHHS-003	25880.0000	1.00	25,880.00	
025	O4-89324		09-1003952							Purchase Order Total		25,880.00	
025	O4-89339	01/09/20	09-993531	04/16/20	2723928	BG COUNSELING & CONSULTING	918	67	2020-04	1375.0000	1.00	1,375.00	
025	O4-89339		09-993531							Purchase Order Total		1,375.00	
025	O4-89339	01/09/20	09-1001677	05/22/20	2723928	BG COUNSELING & CONSULTING	918	67	APRIL 2020	1187.5000	1.00	1,187.50	
025	O4-89339		09-1001677							Purchase Order Total		1,187.50	
025	O4-89339	01/09/20	09-1005478	06/10/20	2723928	BG COUNSELING & CONSULTING	918	67	MAY 2020	1125.0000	1.00	1,125.00	
025	O4-89339		09-1005478							Purchase Order Total		1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89342	01/09/20	09-990029	04/02/20	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.010	100.0000	1.00	100.00	
025	04-89342	01/09/20	09-990029	04/02/20	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.010	32.0000	1.00	32.00	
025	04-89342		09-990029							Purchase Order Total		132.00	
025	04-89350	01/10/20	09-992643	04/13/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000072660	294.4200	1.00	294.42	
025	04-89350	01/10/20	09-992643	04/13/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000074554 3/23/2	301.9800	1.00	301.98	
025	04-89350		09-992643							Purchase Order Total		596.40	
025	04-89350	01/10/20	09-995321	04/23/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000076356	301.9800	1.00	301.98	
025	04-89350		09-995321							Purchase Order Total		301.98	
025	04-89355	01/10/20	Z8-995579	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172302	27415.4000	1.00	27,415.40	
025	04-89355		Z8-995579							Purchase Order Total		27,415.40	
025	04-89355	01/10/20	Z8-1002669	05/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172586	9587.1400	1.00	9,587.14	
025	04-89355		Z8-1002669							Purchase Order Total		9,587.14	
025	04-89355	01/10/20	Z8-1005647	06/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172721	1633.8300	1.00	1,633.83	
025	04-89355		Z8-1005647							Purchase Order Total		1,633.83	
025	04-89363	01/13/20	Z8-993599	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172180	7282.7300	1.00	7,282.73	
025	04-89363	01/13/20	Z8-993599	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172180	809.1900	1.00	809.19	
025	04-89363		Z8-993599							Purchase Order Total		8,091.92	
025	04-89363	01/13/20	Z8-1004601	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172524	7304.4400	1.00	7,304.44	
025	04-89363	01/13/20	Z8-1004601	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172524	811.6100	1.00	811.61	
025	04-89363		Z8-1004601							Purchase Order Total		8,116.05	
025	04-89364	01/13/20	Z8-993593	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172170	8176.4300	1.00	8,176.43	
025	04-89364		Z8-993593							Purchase Order Total		8,176.43	
025	04-89364	01/13/20	Z8-1004000	06/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172522	8120.6700	1.00	8,120.67	
025	04-89364		Z8-1004000							Purchase Order Total		8,120.67	
025	04-89376	01/14/20	09-995516	04/27/20	2575420	WITTRY, MATTHEW	952	95	3	285.0000	1.00	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	190.0000	1.00	190.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	665.0000	1.00	665.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	95.0000	1.00	95.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	285.0000	1.00	285.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	665.0000	1.00	665.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	95.0000	1.00	95.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	380.0000	1.00	380.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	332.5000	1.00	332.50	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	475.0000	1.00	475.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	475.0000	1.00	475.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	190.0000	1.00	190.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	285.0000	1.00	285.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	570.0000	1.00	570.00	
025	O4-89376	01/14/20	09-995516	04/27/20	2575420	JAMES WITTRY, MATTHEW	952	95	3	475.0000	1.00	475.00	
025	O4-89376		09-995516							Purchase Order Total		5,462.50	
025	O4-89376	01/14/20	09-1002658	05/29/20	2575420	JAMES WITTRY, MATTHEW	952	95	4	475.0000	1.00	475.00	
025	O4-89376	01/14/20	09-1002658	05/29/20	2575420	JAMES WITTRY, MATTHEW	952	95	4	427.5000	1.00	427.50	
025	O4-89376	01/14/20	09-1002658	05/29/20	2575420	JAMES WITTRY, MATTHEW	952	95	4	237.5000	1.00	237.50	
025	O4-89376	01/14/20	09-1002658	05/29/20	2575420	JAMES WITTRY, MATTHEW	952	95	4	855.0000	1.00	855.00	
025	O4-89376	01/14/20	09-1002658	05/29/20	2575420	JAMES WITTRY, MATTHEW	952	95	4	190.0000	1.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	95.0000	1.00	95.00	
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	380.0000	1.00	380.00	
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	665.0000	1.00	665.00	
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	190.0000	1.00	190.00	
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	285.0000	1.00	285.00	
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	665.0000	1.00	665.00	
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	285.0000	1.00	285.00	
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	285.0000	1.00	285.00	
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	475.0000	1.00	475.00	
025	O4-89376	01/14/20	O9-1002658	05/29/20	2575420	WITTRY, MATTHEW JAMES	952	95	4	950.0000	1.00	950.00	
025	O4-89376		O9-1002658							Purchase Order Total		6,460.00	
025	O4-89393	01/15/20	Z8-993577	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171983	11391.4200	1.00	11,391.42	
025	O4-89393	01/15/20	Z8-993577	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172183	11690.4700	1.00	11,690.47	
025	O4-89393		Z8-993577							Purchase Order Total		23,081.89	
025	O4-89393	01/15/20	Z8-1003996	06/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172520	11610.1900	1.00	11,610.19	
025	O4-89393		Z8-1003996							Purchase Order Total		11,610.19	
025	O4-89394	01/15/20	Z8-993587	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171982	1087.6900	1.00	1,087.69	
025	O4-89394	01/15/20	Z8-993587	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171982	1087.6900	1.00	1,087.69	
025	O4-89394	01/15/20	Z8-993587	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172182	2273.8900	1.00	2,273.89	
025	O4-89394	01/15/20	Z8-993587	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172182	2273.9000	1.00	2,273.90	
025	O4-89394		Z8-993587							Purchase Order Total		6,723.17	
025	O4-89394	01/15/20	Z8-1004011	06/04/20	512	UNIVERSITY OF	918	75	90172521	2209.4500	1.00	2,209.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89394	01/15/20	Z8-1004011	06/04/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90172521	2209.4600	1.00	2,209.46	
025	O4-89394		Z8-1004011							Purchase Order Total		4,418.91	
025	O4-89408	01/27/20	O9-996354	04/30/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030233853	5.0000	110.00	550.00	
025	O4-89408	01/27/20	O9-996354	04/30/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030233853	5.0000	200.00	1,000.00	
025	O4-89408	01/27/20	O9-996354	04/30/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030233853	20.0000	26.00	520.00	
025	O4-89408	01/27/20	O9-996354	04/30/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030233853	8.0000	28.00	224.00	
025	O4-89408	01/27/20	O9-996354	04/30/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030233853	6.0000	72.00	432.00	
025	O4-89408	01/27/20	O9-996354	04/30/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030233853	6.0000	70.00	420.00	
025	O4-89408	01/27/20	O9-996354	04/30/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030233853	5.0000	75.00	375.00	
025	O4-89408	01/27/20	O9-996354	04/30/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030233853	5.0000	105.00	525.00	
025	O4-89408		O9-996354							Purchase Order Total		4,046.00	
025	O4-89415	01/21/20	Z8-996092	04/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172303	53846.0000	1.00	53,846.00	
025	O4-89415		Z8-996092							Purchase Order Total		53,846.00	
025	O4-89415	01/21/20	Z8-1001997	05/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172129 -DEL #1	1352.0000	1.00	1,352.00	
025	O4-89415	01/21/20	Z8-1001997	05/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172583 -DEL #3, #4	14750.0000	1.00	14,750.00	
025	O4-89415		Z8-1001997							Purchase Order Total		16,102.00	
025	O4-89418	01/21/20	O9-996768	05/01/20	2463734	LIFETIME INSIGHT LLC	984	76	3/5/20 TO 3/30/20	13454.0600	1.00	13,454.06	
025	O4-89418		O9-996768							Purchase Order Total		13,454.06	
025	O4-89418	01/21/20	O9-999104	05/12/20	2463734	LIFETIME INSIGHT LLC	984	76	4/1/20 TO 4/30/20	15999.3800	1.00	15,999.38	
025	O4-89418		O9-999104							Purchase Order Total		15,999.38	
025	O4-89418	01/21/20	O9-1004825	06/09/20	2463734	LIFETIME INSIGHT LLC	984	76	5/1/20 TO 5/29/20	15043.4400	1.00	15,043.44	
025	O4-89418		O9-1004825							Purchase Order Total		15,043.44	
025	O4-89436	01/24/20	O9-990133	04/02/20	2044094	SITORIUS, MICHAEL A	918	78	20190914	937.5000	1.00	937.50	
025	O4-89436		O9-990133							Purchase Order Total		937.50	
025	O4-89469	01/01/20	O9-1001679	05/22/20	1981296	KABES, BETH	918	38	03162020	2918.0000	1.00	2,918.00	
025	O4-89469	01/01/20	O9-1001679	05/22/20	1981296	KABES, BETH	918	38	04162020	520.0000	1.00	520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89469		O9-1001679							Purchase Order Total		3,438.00	
025	O4-89521	01/31/20	Z8-995506	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90172177	2200.0000	1.00	2,200.00	
025	O4-89521		Z8-995506							Purchase Order Total		2,200.00	
025	O4-89521	01/31/20	Z8-1001732	05/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90172585	7884.6000	1.00	7,884.60	
025	O4-89521		Z8-1001732							Purchase Order Total		7,884.60	
025	O4-89531	02/03/20	O9-993566	04/16/20	2070426	SELLECK, VIRGINA	918	67	MARCH 2020	650.0000	1.00	650.00	
025	O4-89531		O9-993566							Purchase Order Total		650.00	
025	O4-89534	02/04/20	O9-992261	04/10/20	3181946	WHYTE, CHAD ALLEN	918	78	20191113	1000.0000	1.00	1,000.00	
025	O4-89534		O9-992261							Purchase Order Total		1,000.00	
025	O4-89545	02/05/20	Z8-993665	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172181	4326.9300	1.00	4,326.93	
025	O4-89545	02/05/20	Z8-993665	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172181	2160.2300	1.00	2,160.23	
025	O4-89545		Z8-993665							Purchase Order Total		6,487.16	
025	O4-89545	02/05/20	Z8-1001377	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172523	2091.4500	1.00	2,091.45	
025	O4-89545	02/05/20	Z8-1001377	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172523	4246.2900	1.00	4,246.29	
025	O4-89545		Z8-1001377							Purchase Order Total		6,337.74	
025	O4-89571	02/06/20	O9-995693	04/27/20	506426	HARTLAND CLEANING SERVICES & A	928	93	6372	7040.0000	1.00	7,040.00	
025	O4-89571		O9-995693							Purchase Order Total		7,040.00	
025	O4-89583	02/07/20	O9-991389	04/07/20	2297972	HERITAGE CHIROPRACTIC PC	918	78	20190715	2187.5000	1.00	2,187.50	
025	O4-89583		O9-991389							Purchase Order Total		2,187.50	
025	O4-89585	02/10/20	O9-1005156	06/09/20	4140816	DURR, MICHELE L	948	74	SLRP YR1 Q1	3776.2500	1.00	3,776.25	
025	O4-89585	02/10/20	O9-1005156	06/09/20	4140816	DURR, MICHELE L	948	74	SLRP MATCH	3776.2500	1.00	3,776.25	
025	O4-89585		O9-1005156							Purchase Order Total		7,552.50	
025	O4-89614	02/12/20	Z8-1002002	05/26/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	62	201	3975.0000	1.00	3,975.00	
025	O4-89614		Z8-1002002							Purchase Order Total		3,975.00	
025	O4-89702	02/20/20	O9-991385	04/07/20	1874312	ENVIRONMENTAL MARKETING SERVIC	926	45	20-1573	8365.0000	1.00	8,365.00	
025	O4-89702		O9-991385							Purchase Order Total		8,365.00	
025	O4-89706	02/21/20	O9-1001956	05/26/20	3121862	RAWLINGS, FLORA ALMA	952	95	2/24/20	125.0000	1.00	125.00	
025	O4-89706		O9-1001956							Purchase Order Total		125.00	
025	O4-89735	02/24/20	Z8-993607	04/16/20	512	UNIVERSITY OF	918	76	90172179	8344.9500	1.00	8,344.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-89735		Z8-993607							Purchase Order Total		8,344.95		
025	O4-89735	02/24/20	Z8-1004002	06/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90172582	8151.2400	1.00	8,151.24		
						NEBRASKA - LINCO								
025	O4-89735		Z8-1004002							Purchase Order Total		8,151.24		
025	O4-89737	02/24/20	Z8-993605	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	901172178	3866.4300	1.00	3,866.43		
025	O4-89737	02/24/20	Z8-993605	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	901172178	3866.4400	1.00	3,866.44		
						NEBRASKA - LINCO								
025	O4-89737		Z8-993605							Purchase Order Total		7,732.87		
025	O4-89737	02/24/20	Z8-1004007	06/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172581	3878.9600	1.00	3,878.96		
025	O4-89737	02/24/20	Z8-1004007	06/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172581	3878.9700	1.00	3,878.97		
						NEBRASKA - LINCO								
025	O4-89737		Z8-1004007							Purchase Order Total		7,757.93		
025	O4-89765	02/25/20	Z8-1001421	05/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	IBT#90172616	25000.0000	1.00	25,000.00		
						NEBRASKA - MEDIC								
025	O4-89765		Z8-1001421							Purchase Order Total		25,000.00		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.15	165.75		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.15	165.75		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.15	165.75		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.17	187.85		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.15	165.75		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.15	165.75		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.17	187.85		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.17	187.85		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.10	110.50		
025	O4-89767	02/25/20	O9-998091	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18448	1105.0000	.17	187.85		
						NEBRASKA - MEDIC								
025	O4-89767		O9-998091							Purchase Order Total		1,690.65		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	09-998094	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18453	593.0000	.15	88.95	
025	O4-89767	02/25/20	09-998094	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18453	593.0000	.15	88.95	
025	O4-89767	02/25/20	09-998094	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18453	593.0000	.15	88.95	
025	O4-89767	02/25/20	09-998094	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18453	593.0000	.15	88.95	
025	O4-89767		09-998094							Purchase Order Total		355.80	
025	O4-89767	02/25/20	09-998098	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18452	8406.0000	.10	840.60	
025	O4-89767	02/25/20	09-998098	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18452	8406.0000	.15	1,260.90	
025	O4-89767	02/25/20	09-998098	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18452	8406.0000	.15	1,260.90	
025	O4-89767	02/25/20	09-998098	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18452	8406.0000	.15	1,260.90	
025	O4-89767	02/25/20	09-998098	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18452	8406.0000	.15	1,260.90	
025	O4-89767		09-998098							Purchase Order Total		5,884.20	
025	O4-89767	02/25/20	09-998100	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18451	20104.0000	.10	2,010.40	
025	O4-89767	02/25/20	09-998100	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18451	20104.0000	.15	3,015.60	
025	O4-89767	02/25/20	09-998100	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18451	20104.0000	.15	3,015.60	
025	O4-89767	02/25/20	09-998100	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18451	4188.0000	.15	628.20	
025	O4-89767	02/25/20	09-998100	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18451	4188.0000	.15	628.20	
025	O4-89767		09-998100							Purchase Order Total		9,298.00	
025	O4-89767	02/25/20	09-998104	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18457	674.0000	.17	114.58	
025	O4-89767	02/25/20	09-998104	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18457	674.0000	.15	101.10	
025	O4-89767		09-998104							Purchase Order Total		215.68	
025	O4-89767	02/25/20	09-998106	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18458	529.0000	.15	79.35	
025	O4-89767	02/25/20	09-998106	05/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	#C18458	529.0000	.15	79.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	09-998106	05/07/20	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	#C18458	529.0000	.15	79.35	
025	O4-89767		09-998106			NETWORK IN				Purchase Order Total		238.05	
025	O4-89767	02/25/20	09-998112	05/07/20	3182169	GLOBAL INTERPRETING	961	75	#C18456	1137.0000	.15	170.55	
025	O4-89767	02/25/20	09-998112	05/07/20	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	#C18456	1137.0000	.15	170.55	
025	O4-89767	02/25/20	09-998112	05/07/20	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	#C18456	1137.0000	.17	193.29	
025	O4-89767		09-998112			NETWORK IN				Purchase Order Total		534.39	
025	O4-89767	02/25/20	09-1001282	05/20/20	3182169	GLOBAL INTERPRETING	961	75	#C18480	334.0000	.15	50.10	
025	O4-89767	02/25/20	09-1001282	05/20/20	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	#C18480	334.0000	.15	50.10	
025	O4-89767		09-1001282			NETWORK IN				Purchase Order Total		100.20	
025	O4-89767	02/25/20	09-1001283	05/20/20	3182169	GLOBAL INTERPRETING	961	75	#C18481	1137.0000	.15	170.55	
025	O4-89767		09-1001283			NETWORK IN				Purchase Order Total		170.55	
025	O4-89767	02/25/20	09-1001695	05/22/20	3182169	GLOBAL INTERPRETING	961	75	#C18479	1137.0000	.17	193.29	
025	O4-89767	02/25/20	09-1001695	05/22/20	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	#C18479	1137.0000	.17	193.29	
025	O4-89767		09-1001695			NETWORK IN				Purchase Order Total		386.58	
025	O4-89767	02/25/20	09-1003983	06/04/20	3182169	GLOBAL INTERPRETING	961	75	#C18540	530.0000	.15	79.50	
025	O4-89767	02/25/20	09-1003983	06/04/20	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	#C18540	530.0000	.15	79.50	
025	O4-89767		09-1003983			NETWORK IN				Purchase Order Total		159.00	
025	O4-89767	02/25/20	09-1004249	06/05/20	3182169	GLOBAL INTERPRETING	961	75	#C18542	3155.0000	.15	473.25	
025	O4-89767	02/25/20	09-1004249	06/05/20	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	#C18542	3155.0000	.15	473.25	
025	O4-89767		09-1004249			NETWORK IN				Purchase Order Total		946.50	
025	O4-89775	02/26/20	09-1002455	05/28/20	1368758	T & M SERVICES INC OF NEBRASKA	962	95	NE2010495	1100.0000	1.00	1,100.00	
025	O4-89775	02/26/20	09-1002455	05/28/20	1368758	T & M SERVICES INC OF NEBRASKA	962	95	NE2010564	1100.0000	1.00	1,100.00	
025	O4-89775		09-1002455							Purchase Order Total		2,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89800	02/27/20	09-1005839	06/12/20	2582743	MEYER, KYLEE R	948	74	SLRP YR1 Q1	398.9200	1.00	398.92	
025	04-89800	02/27/20	09-1005839	06/12/20	2582743	MEYER, KYLEE R	948	74	SLRP MATCH	398.9200	1.00	398.92	
025	04-89800		09-1005839							Purchase Order Total		797.84	
025	04-89819	02/28/20	09-991713	04/08/20	1854068	NE ASSOC OF AREA AGENCIES ON A	915	15	3/25/2020	1500.0000	1.00	1,500.00	
025	04-89819		09-991713							Purchase Order Total		1,500.00	
025	04-89863	03/04/20	Z8-1002326	05/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172492	22008.9800	1.00	22,008.98	
025	04-89863		Z8-1002326							Purchase Order Total		22,008.98	
025	04-89863	03/04/20	Z8-1005581	06/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172699	22008.9800	1.00	22,008.98	
025	04-89863		Z8-1005581							Purchase Order Total		22,008.98	
025	04-89887	03/05/20	09-994378	04/20/20	2363926	OGLE, MARY K	948	76	4/1/20 TO 4/3/20	1176.0000	1.00	1,176.00	
025	04-89887	03/05/20	09-994378	04/20/20	2363926	OGLE, MARY K	948	76	4/6/20 TO 4/10/20	1776.0000	1.00	1,776.00	
025	04-89887		09-994378							Purchase Order Total		2,952.00	
025	04-89887	03/05/20	09-998782	05/11/20	2363926	OGLE, MARY K	948	76	4/13/20 TO 4/16/20	1392.0000	1.00	1,392.00	
025	04-89887	03/05/20	09-998782	05/11/20	2363926	OGLE, MARY K	948	76	4/20/20 TO 4/23/20	1032.0000	1.00	1,032.00	
025	04-89887		09-998782							Purchase Order Total		2,424.00	
025	04-89887	03/05/20	09-999107	05/12/20	2363926	OGLE, MARY K	948	76	4/27/20 TO 4/30/20	912.0000	1.00	912.00	
025	04-89887		09-999107							Purchase Order Total		912.00	
025	04-89887	03/05/20	09-1001426	05/21/20	2363926	OGLE, MARY K	948	76	5/4/20 TO 5/7/20	1056.0000	1.00	1,056.00	
025	04-89887		09-1001426							Purchase Order Total		1,056.00	
025	04-89887	03/05/20	09-1002256	05/27/20	2363926	OGLE, MARY K	948	76	5/11/20 TO 5/15/20	672.0000	1.00	672.00	
025	04-89887		09-1002256							Purchase Order Total		672.00	
025	04-89887	03/05/20	09-1002706	05/29/20	2363926	OGLE, MARY K	948	76	5/17/20 TO 5/20/20	1152.0000	1.00	1,152.00	
025	04-89887		09-1002706							Purchase Order Total		1,152.00	
025	04-89887	03/05/20	09-1005471	06/10/20	2363926	OGLE, MARY K	948	76	5/26/20 TO 5/28/20	912.0000	1.00	912.00	
025	04-89887		09-1005471							Purchase Order Total		912.00	
025	04-89887	03/05/20	09-1005648	06/11/20	2363926	OGLE, MARY K	948	76	6/01/20 TO 6/04/20	1128.0000	1.00	1,128.00	
025	04-89887		09-1005648							Purchase Order Total		1,128.00	
025	04-89928	03/06/20	09-1002390	05/27/20	1749088	NEHII INC	918	75	4747	91666.6600	1.00	91,666.66	
025	04-89928		09-1002390							Purchase Order Total		91,666.66	
025	04-89948	03/11/20	Z8-1003162	06/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172580	779.6600	1.00	779.66	
025	04-89948	03/11/20	Z8-1003162	06/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172580	7016.9300	1.00	7,016.93	
025	04-89948		Z8-1003162							Purchase Order Total		7,796.59	
025	04-89993	03/16/20	09-991383	04/07/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	8691	519.9600	1.00	519.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89993		O9-991383							Purchase Order Total		519.96	
025	O4-89993	03/16/20	O9-995687	04/27/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	8763	2064.8700	1.00	2,064.87	
025	O4-89993		O9-995687							Purchase Order Total		2,064.87	
025	O4-89993	03/16/20	O9-1004548	06/08/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	8827	1814.8700	1.00	1,814.87	
025	O4-89993		O9-1004548							Purchase Order Total		1,814.87	
025	O4-89998	03/17/20	O9-994393	04/20/20	529359	DERING ANDERSON, ALLISON	918	78	20181276	2050.0000	1.00	2,050.00	
025	O4-89998		O9-994393							Purchase Order Total		2,050.00	
025	O4-90002	03/17/20	O9-996426	04/30/20	3159120	ERICKSON, RICHARD	918	78	20191291	350.0000	1.00	350.00	
025	O4-90002		O9-996426							Purchase Order Total		350.00	
025	O4-90022	03/18/20	O9-992246	04/10/20	510383	BAHR VERMEER & HAECKER - PURCH	962	56	38666	35000.0000	1.00	35,000.00	
025	O4-90022		O9-992246							Purchase Order Total		35,000.00	
025	O4-90080	03/26/20	O9-1008798	06/25/20	1365792	RIFE CONSTRUCTION INC - PAYMEN	936	14	APRIL 2020	34642.4300	1.00	34,642.43	
025	O4-90080	03/26/20	O9-1008798	06/25/20	1365792	RIFE CONSTRUCTION INC - PAYMEN	936	14	MAY 2020	38210.0500	1.00	38,210.05	
025	O4-90080		O9-1008798							Purchase Order Total		72,852.48	
025	O4-90102	03/31/20	O9-996345	04/30/20	517263	CRETE CARRIER CORPORATION	962	86	7726758	550.0000	1.00	550.00	
025	O4-90102		O9-996345							Purchase Order Total		550.00	
025	O4-90102	03/31/20	O9-1003136	06/02/20	517263	CRETE CARRIER CORPORATION	962	86	INV# 7726759	850.0000	1.00	850.00	
025	O4-90102		O9-1003136							Purchase Order Total		850.00	
025	O4-90109	03/31/20	O9-1004216	06/05/20	3164222	PURPLE INK	959	20	706	3000.0000	1.00	3,000.00	
025	O4-90109		O9-1004216							Purchase Order Total		3,000.00	
025	O4-90127	04/02/20	O9-1004253	06/05/20	548420	SORRELL, JAMES	948	00	MAY.20 005	1425.0000	1.00	1,425.00	
025	O4-90127	04/02/20	O9-1004253	06/05/20	548420	SORRELL, JAMES	948	00	MAY.20 005	1425.0000	1.00	1,425.00	
025	O4-90127	04/02/20	O9-1004253	06/05/20	548420	SORRELL, JAMES	948	00	MAY.20 006	1425.0000	1.00	1,425.00	
025	O4-90127	04/02/20	O9-1004253	06/05/20	548420	SORRELL, JAMES	948	00	MAY.20 006	1425.0000	1.00	1,425.00	
025	O4-90127	04/02/20	O9-1004253	06/05/20	548420	SORRELL, JAMES	948	00	MAY.20 007	1425.0000	1.00	1,425.00	
025	O4-90127	04/02/20	O9-1004253	06/05/20	548420	SORRELL, JAMES	948	00	MAY.20 007	1425.0000	1.00	1,425.00	
025	O4-90127		O9-1004253							Purchase Order Total		8,550.00	
025	O4-90141	04/03/20	O9-998812	05/11/20	2075970	TIERNEY, MAUREEN R	958	58	572020	15120.0000	1.00	15,120.00	
025	O4-90141		O9-998812							Purchase Order Total		15,120.00	
025	O4-90141	04/03/20	O9-1005578	06/11/20	2075970	TIERNEY, MAUREEN R	958	58	5312020	13905.0000	1.00	13,905.00	
025	O4-90141		O9-1005578							Purchase Order Total		13,905.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90188	04/09/20	O9-993940	04/17/20	548420	SORRELL, JAMES	961	02	07-01-19 - YRTC	5250.0000	1.00	5,250.00	
025	O4-90188	04/09/20	O9-993940	04/17/20	548420	SORRELL, JAMES	961	02	07-01-19 - LRC	375.0000	1.00	375.00	
025	O4-90188		O9-993940							Purchase Order Total		5,625.00	
025	O4-90235	04/15/20	O9-994180	04/17/20	2239135	NORTH END TELESERVICES LLC	952	43	1321	146007.5000	1.00	146,007.50	
025	O4-90235	04/15/20	O9-994180	04/17/20	2239135	NORTH END TELESERVICES LLC	952	43	1321	146007.5000	1.00	146,007.50	
025	O4-90235		O9-994180							Purchase Order Total		292,015.00	
025	O4-90285	04/22/20	O9-1004909	06/09/20	2572356	UST GLOBAL INC	952	43	USI012004468	32040.0000	1.00	32,040.00	
025	O4-90285	04/22/20	O9-1004909	06/09/20	2572356	UST GLOBAL INC	952	43	USI012004468	32040.0000	1.00	32,040.00	
025	O4-90285		O9-1004909							Purchase Order Total		64,080.00	
025	O4-90286	04/22/20	O9-1003205	06/02/20	3210694	JOHNSON, MARK O	952	15	12345001	50.0000	1.00	50.00	
025	O4-90286	04/22/20	O9-1003205	06/02/20	3210694	JOHNSON, MARK O	952	15	12345001	50.0000	1.00	50.00	
025	O4-90286		O9-1003205							Purchase Order Total		100.00	
025	O4-90312	04/28/20	O9-1002057	05/26/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	50220	74900.0000	1.00	74,900.00	
025	O4-90312		O9-1002057							Purchase Order Total		74,900.00	
025	O4-90322	04/28/20	O9-1003880	06/04/20	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12167994	6525.0000	1.00	6,525.00	
025	O4-90322		O9-1003880							Purchase Order Total		6,525.00	
025	O4-90345	05/01/20	O9-1001949	05/26/20	548905	CHI HEALTH ST MARYS	924	25	90345-04	200.0000	1.00	200.00	
025	O4-90345		O9-1001949							Purchase Order Total		200.00	
025	O4-90382	05/06/20	O9-1005825	06/12/20	3505548	HAHN, KAITLIN D	948	74	SLRP YR1 Q1	1921.5000	1.00	1,921.50	
025	O4-90382	05/06/20	O9-1005825	06/12/20	3505548	HAHN, KAITLIN D	948	74	SLRP MATCH	1921.5000	1.00	1,921.50	
025	O4-90382		O9-1005825							Purchase Order Total		3,843.00	
025	O4-90418	05/07/20	O9-1002921	06/01/20	602667	WOLF CHIROPRACTIC CLINIC PC	918	78	20191683	200.0000	1.00	200.00	
025	O4-90418		O9-1002921							Purchase Order Total		200.00	
025	O4-90424	05/07/20	O9-1002917	06/01/20	2208800	ANTHOLZ, TRAVIS JAMES	918	78	20191461	1300.0000	1.00	1,300.00	
025	O4-90424		O9-1002917							Purchase Order Total		1,300.00	
025	O4-90623	05/27/20	O9-1005877	06/12/20	2584214	COREXCEL	952	90	9460	1360.0000	1.00	1,360.00	
025	O4-90623		O9-1005877							Purchase Order Total		1,360.00	
025	O4-90771	05/29/20	O9-1004259	06/05/20	2594795	MISSOURI YOUTH SERVICES INSTIT	924	20	52120	19050.0000	1.00	19,050.00	
025	O4-90771		O9-1004259							Purchase Order Total		19,050.00	
025	Y3-37123	06/06/17	Y5-54410	04/27/20	528039	ONE WORLD COMMUNITY HEALTH CEN	918	27	MHI17-1WORLD PMT Q10	39512.5400	1.00	39,512.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37123		Y5-54410							Purchase Order Total		39,512.54	
025	Y3-37125	06/06/17	Y5-54399	04/27/20	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MHI17-CTC PMT Q10.	11513.3500	1.00	11,513.35	
025	Y3-37125		Y5-54399							Purchase Order Total		11,513.35	
025	Y3-37126	06/06/17	Y5-54274	04/17/20	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-CAPWN PMT Q10	28123.7800	1.00	28,123.78	
025	Y3-37126		Y5-54274							Purchase Order Total		28,123.78	
025	Y3-37128	06/06/17	Y5-54327	04/21/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI17-DCHD PMT Q10	16784.7900	1.00	16,784.79	
025	Y3-37128		Y5-54327							Purchase Order Total		16,784.79	
025	Y3-37134	06/06/17	Y5-54059	04/02/20	542698	PONCA TRIBE OF NEBRASKA	918	27	OCT-DEC	72657.4100	1.00	72,657.41	
025	Y3-37134	06/06/17	Y5-54059	04/02/20	542698	PONCA TRIBE OF NEBRASKA	918	27	OCT-DEC	31713.0100	1.00	31,713.01	
025	Y3-37134		Y5-54059							Purchase Order Total		104,370.42	
025	Y3-37137	06/06/17	Y5-54816	05/21/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	OCT-DEC2019	4796.1600	1.00	4,796.16	
025	Y3-37137		Y5-54816							Purchase Order Total		4,796.16	
025	Y3-38382	08/17/17	Y5-54395	04/27/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MARCH	23647.0900	1.00	23,647.09	
025	Y3-38382	08/17/17	Y5-54395	04/27/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MARCH	28577.0400	1.00	28,577.04	
025	Y3-38382		Y5-54395							Purchase Order Total		52,224.13	
025	Y3-38382	08/17/17	Y5-54845	05/21/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	23617.0500	1.00	23,617.05	
025	Y3-38382	08/17/17	Y5-54845	05/21/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	28540.7500	1.00	28,540.75	
025	Y3-38382		Y5-54845							Purchase Order Total		52,157.80	
025	Y3-38384	08/17/17	Y5-54317	04/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MARCH	70002.4700	1.00	70,002.47	
025	Y3-38384	08/17/17	Y5-54317	04/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MARCH	84596.6200	1.00	84,596.62	
025	Y3-38384		Y5-54317							Purchase Order Total		154,599.09	
025	Y3-38384	08/17/17	Y5-54806	05/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL	71366.5200	1.00	71,366.52	
025	Y3-38384	08/17/17	Y5-54806	05/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL	86245.0600	1.00	86,245.06	
025	Y3-38384		Y5-54806							Purchase Order Total		157,611.58	
025	Y3-38385	08/17/17	Y5-54257	04/16/20	508320	AGING OFFICE OF	952	15	MARCH	23894.5200	1.00	23,894.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38385	08/17/17	Y5-54257	04/16/20	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	MARCH	28876.0600	1.00	28,876.06	
025	Y3-38385		Y5-54257							Purchase Order Total		52,770.58	
025	Y3-38385	08/17/17	Y5-54782	05/19/20	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	APRIL	26446.1800	1.00	26,446.18	
025	Y3-38385	08/17/17	Y5-54782	05/19/20	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	APRIL	31959.6900	1.00	31,959.69	
025	Y3-38385		Y5-54782							Purchase Order Total		58,405.87	
025	Y3-38385	08/17/17	Y5-55121	06/08/20	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	MAY	37917.0600	1.00	37,917.06	
025	Y3-38385	08/17/17	Y5-55121	06/08/20	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	MAY	45822.0200	1.00	45,822.02	
025	Y3-38385		Y5-55121							Purchase Order Total		83,739.08	
025	Y3-38393	08/18/17	Y5-54199	04/10/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MARCH	20830.0400	1.00	20,830.04	
025	Y3-38393	08/18/17	Y5-54199	04/10/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MARCH	25172.6900	1.00	25,172.69	
025	Y3-38393		Y5-54199							Purchase Order Total		46,002.73	
025	Y3-38393	08/18/17	Y5-54776	05/19/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APRIL	20606.7100	1.00	20,606.71	
025	Y3-38393	08/18/17	Y5-54776	05/19/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APRIL	24902.8000	1.00	24,902.80	
025	Y3-38393		Y5-54776							Purchase Order Total		45,509.51	
025	Y3-38393	08/18/17	Y5-55167	06/09/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY	21483.5400	1.00	21,483.54	
025	Y3-38393	08/18/17	Y5-55167	06/09/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY	25962.4500	1.00	25,962.45	
025	Y3-38393		Y5-55167							Purchase Order Total		47,445.99	
025	Y3-38394	08/18/17	Y5-54433	04/28/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MARCH	18528.7700	1.00	18,528.77	
025	Y3-38394	08/18/17	Y5-54433	04/28/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MARCH	22391.6500	1.00	22,391.65	
025	Y3-38394		Y5-54433							Purchase Order Total		40,920.42	
025	Y3-38394	08/18/17	Y5-54868	05/21/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL	19756.6600	1.00	19,756.66	
025	Y3-38394	08/18/17	Y5-54868	05/21/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL	23875.5500	1.00	23,875.55	
025	Y3-38394		Y5-54868							Purchase Order Total		43,632.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38395	08/18/17	Y5-54282	04/17/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	MARCH	14723.4600	1.00	14,723.46	
025	Y3-38395	08/18/17	Y5-54282	04/17/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	MARCH	17793.0200	1.00	17,793.02	
025	Y3-38395		Y5-54282							Purchase Order Total		32,516.48	
025	Y3-38395	08/18/17	Y5-54804	05/20/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL	20246.1300	1.00	20,246.13	
025	Y3-38395	08/18/17	Y5-54804	05/20/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL	24467.0500	1.00	24,467.05	
025	Y3-38395		Y5-54804							Purchase Order Total		44,713.18	
025	Y3-38395	08/18/17	Y5-55125	06/09/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY	15329.4000	1.00	15,329.40	
025	Y3-38395	08/18/17	Y5-55125	06/09/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY	18525.2900	1.00	18,525.29	
025	Y3-38395		Y5-55125							Purchase Order Total		33,854.69	
025	Y3-38396	08/18/17	Y5-54442	04/28/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH	80398.7200	1.00	80,398.72	
025	Y3-38396	08/18/17	Y5-54442	04/28/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH	97160.2800	1.00	97,160.28	
025	Y3-38396		Y5-54442							Purchase Order Total		177,559.00	
025	Y3-38396	08/18/17	Y5-54916	05/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL	79470.3300	1.00	79,470.33	
025	Y3-38396	08/18/17	Y5-54916	05/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL	96038.3400	1.00	96,038.34	
025	Y3-38396		Y5-54916							Purchase Order Total		175,508.67	
025	Y3-38397	08/18/17	Y5-54293	04/20/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	MARCH	8802.4300	1.00	8,802.43	
025	Y3-38397	08/18/17	Y5-54293	04/20/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	MARCH	10637.5700	1.00	10,637.57	
025	Y3-38397		Y5-54293							Purchase Order Total		19,440.00	
025	Y3-38397	08/18/17	Y5-54848	05/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL	10161.6200	1.00	10,161.62	
025	Y3-38397	08/18/17	Y5-54848	05/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL	12280.1200	1.00	12,280.12	
025	Y3-38397		Y5-54848							Purchase Order Total		22,441.74	
025	Y3-38397	08/18/17	Y5-55123	06/09/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY	10231.4800	1.00	10,231.48	
025	Y3-38397	08/18/17	Y5-55123	06/09/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY	12364.5400	1.00	12,364.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38397		Y5-55123							Purchase Order Total		22,596.02	
025	Y3-38400	08/18/17	Y5-54273	04/17/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MARCH	23877.5000	1.00	23,877.50	
025	Y3-38400	08/18/17	Y5-54273	04/17/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MARCH	23877.5000	1.00	23,877.50	
025	Y3-38400		Y5-54273							Purchase Order Total		47,755.00	
025	Y3-38400	08/18/17	Y5-54783	05/19/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APRIL	19409.2200	1.00	19,409.22	
025	Y3-38400	08/18/17	Y5-54783	05/19/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APRIL	19409.2100	1.00	19,409.21	
025	Y3-38400		Y5-54783							Purchase Order Total		38,818.43	
025	Y3-39694	11/01/17	Y5-54563	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY18 III-C1	16171.5000	1.00	16,171.50	
025	Y3-39694	11/01/17	Y5-54563	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY18 III-C1 MAT	1004.7900	1.00	1,004.79	
025	Y3-39694	11/01/17	Y5-54563	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY18 III-C2	9865.3900	1.00	9,865.39	
025	Y3-39694	11/01/17	Y5-54563	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY18 III-C2 MAT	616.5900	1.00	616.59	
025	Y3-39694	11/01/17	Y5-54563	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY18 III-D	316.3200	1.00	316.32	
025	Y3-39694	11/01/17	Y5-54563	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY18 III-E	3099.5600	1.00	3,099.56	
025	Y3-39694	11/01/17	Y5-54563	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY18 III-E MAT	193.7300	1.00	193.73	
025	Y3-39694		Y5-54563							Purchase Order Total		31,267.88	
025	Y3-39694	11/01/17	Y5-54997	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 FY18 III-E	3751.1100	1.00	3,751.11	
025	Y3-39694	11/01/17	Y5-54997	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 FY18 III-E MAT	234.4500	1.00	234.45	
025	Y3-39694		Y5-54997							Purchase Order Total		3,985.56	
025	Y3-39695	11/01/17	Y5-54574	05/05/20	508320	AGING OFFICE OF WESTERN NE	952	15	III-C(1) FEDERAL	17365.2200	1.00	17,365.22	
025	Y3-39695	11/01/17	Y5-54574	05/05/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY18 III-C1 MAT	1136.2700	1.00	1,136.27	
025	Y3-39695	11/01/17	Y5-54574	05/05/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY18 III-C2	2656.1900	1.00	2,656.19	
025	Y3-39695	11/01/17	Y5-54574	05/05/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY18 III-C2 MAT	64.9300	1.00	64.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39695	11/01/17	Y5-54574	05/05/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY18 III-D	4390.0600	1.00	4,390.06	
025	Y3-39695	11/01/17	Y5-54574	05/05/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY18 III-E	2188.5900	1.00	2,188.59	
025	Y3-39695		Y5-54574							Purchase Order Total		27,801.26	
025	Y3-39695	11/01/17	Y5-54924	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY18 III-E	2051.8800	1.00	2,051.88	
025	Y3-39695		Y5-54924							Purchase Order Total		2,051.88	
025	Y3-39697	11/01/17	Y5-54450	04/28/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/20 FY18 III-C2	11448.8800	1.00	11,448.88	
025	Y3-39697	11/01/17	Y5-54450	04/28/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/20 FY18 III-C2 MAT	131.5500	1.00	131.55	
025	Y3-39697	11/01/17	Y5-54450	04/28/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/20 FY18 III-D	2870.0000	1.00	2,870.00	
025	Y3-39697		Y5-54450							Purchase Order Total		14,450.43	
025	Y3-39697	11/01/17	Y5-55033	06/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/20 FY18 III-D	104.2400	1.00	104.24	
025	Y3-39697		Y5-55033							Purchase Order Total		104.24	
025	Y3-39699	11/02/17	Y5-54380	04/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY18 III-C1	30795.8900	1.00	30,795.89	
025	Y3-39699	11/02/17	Y5-54380	04/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY18 III-C1 MAT	2170.7700	1.00	2,170.77	
025	Y3-39699	11/02/17	Y5-54380	04/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY18 III-C2	7482.3500	1.00	7,482.35	
025	Y3-39699	11/02/17	Y5-54380	04/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY18 III-C2 MAT	467.6500	1.00	467.65	
025	Y3-39699	11/02/17	Y5-54380	04/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY18 III-D	491.0000	1.00	491.00	
025	Y3-39699		Y5-54380							Purchase Order Total		41,407.66	
025	Y3-39699	11/02/17	Y5-54676	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY18 III-C2	22256.8200	1.00	22,256.82	
025	Y3-39699	11/02/17	Y5-54676	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY18 III-C2 MAT	1038.1800	1.00	1,038.18	
025	Y3-39699	11/02/17	Y5-54676	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY18 III-D	946.0000	1.00	946.00	
025	Y3-39699		Y5-54676							Purchase Order Total		24,241.00	
025	Y3-39699	11/02/17	Y5-55220	06/11/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY18 III-C2	3571.7600	1.00	3,571.76	
025	Y3-39699	11/02/17	Y5-55220	06/11/20	574277	LINCOLN CITY OF -	952	15	4/20 FY18 III-D	4006.7500	1.00	4,006.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
025	Y3-39699		Y5-55220							Purchase Order Total		7,578.51		
025	Y3-39700	11/02/17	Y5-54041	04/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY18 III-B	13112.5700	1.00	13,112.57		
025	Y3-39700	11/02/17	Y5-54041	04/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY18 III-C1	33942.2700	1.00	33,942.27		
025	Y3-39700	11/02/17	Y5-54041	04/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY18 III-C1 MAT	2046.3000	1.00	2,046.30		
025	Y3-39700	11/02/17	Y5-54041	04/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY18 III-C2	16732.1900	1.00	16,732.19		
025	Y3-39700	11/02/17	Y5-54041	04/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY18 III-C2 MAT	982.2300	1.00	982.23		
025	Y3-39700	11/02/17	Y5-54041	04/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY18 III-D	3527.5600	1.00	3,527.56		
025	Y3-39700	11/02/17	Y5-54041	04/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY18 III-E	18380.4400	1.00	18,380.44		
025	Y3-39700	11/02/17	Y5-54041	04/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY18 III-E MAT	1148.7700	1.00	1,148.77		
025	Y3-39700	11/02/17	Y5-54041	04/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY18 VII OMBUD	606.4200	1.00	606.42		
025	Y3-39700		Y5-54041							Purchase Order Total		90,478.75		
025	Y3-39700	11/02/17	Y5-54581	05/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 FY18 III-C1	18049.6900	1.00	18,049.69		
025	Y3-39700	11/02/17	Y5-54581	05/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 FY18 III-C1 MAT	1128.1100	1.00	1,128.11		
025	Y3-39700	11/02/17	Y5-54581	05/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 FY18 III-C2	27187.1600	1.00	27,187.16		
025	Y3-39700	11/02/17	Y5-54581	05/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 FY18 III-E	149.3700	1.00	149.37		
025	Y3-39700	11/02/17	Y5-54581	05/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 FY18 III-E MAT	9.3300	1.00	9.33		
025	Y3-39700		Y5-54581							Purchase Order Total		46,523.66		
025	Y3-39700	11/02/17	Y5-55029	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 FY18 III-D	5271.8000	1.00	5,271.80		
025	Y3-39700	11/02/17	Y5-55029	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 FY18 III-E	3815.0000	1.00	3,815.00		
025	Y3-39700	11/02/17	Y5-55029	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 FY18 III-E MAT	238.4400	1.00	238.44		
025	Y3-39700		Y5-55029							Purchase Order Total		9,325.24		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39701	11/02/17	Y5-54343	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY18 III-B	8664.2800	1.00	8,664.28	
025	Y3-39701	11/02/17	Y5-54343	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY18 III-B MAT	531.1500	1.00	531.15	
025	Y3-39701	11/02/17	Y5-54343	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY18 III-C1	21459.5600	1.00	21,459.56	
025	Y3-39701	11/02/17	Y5-54343	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY18 III-C1 MAT	1336.5200	1.00	1,336.52	
025	Y3-39701	11/02/17	Y5-54343	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY18 III-C2	2526.1100	1.00	2,526.11	
025	Y3-39701	11/02/17	Y5-54343	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY18 III-E	4406.4000	1.00	4,406.40	
025	Y3-39701		Y5-54343							Purchase Order Total		38,924.02	
025	Y3-39701	11/02/17	Y5-54930	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY18 III-B	4789.1100	1.00	4,789.11	
025	Y3-39701	11/02/17	Y5-54930	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY18 III-C1	62.0800	1.00	62.08	
025	Y3-39701	11/02/17	Y5-54930	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY18 III-D	269.0000	1.00	269.00	
025	Y3-39701	11/02/17	Y5-54930	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY18 VII OMBUD	2813.0000	1.00	2,813.00	
025	Y3-39701		Y5-54930							Purchase Order Total		7,933.19	
025	Y3-39702	11/02/17	Y5-54058	04/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY18 III-C2	5882.4300	1.00	5,882.43	
025	Y3-39702	11/02/17	Y5-54058	04/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	2/20 FY18 III-C2 MAT	237.5700	1.00	237.57	
025	Y3-39702	11/02/17	Y5-54058	04/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY18 III-D	396.0000	1.00	396.00	
025	Y3-39702	11/02/17	Y5-54058	04/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY18 III-E	6605.1500	1.00	6,605.15	
025	Y3-39702	11/02/17	Y5-54058	04/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	2/20 FY18 III-E MAT	412.8200	1.00	412.82	
025	Y3-39702		Y5-54058							Purchase Order Total		13,533.97	
025	Y3-39702	11/02/17	Y5-54614	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY18 III-C2	482.7000	1.00	482.70	
025	Y3-39702	11/02/17	Y5-54614	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY18 III-D	535.0000	1.00	535.00	
025	Y3-39702	11/02/17	Y5-54614	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY18 III-E	4040.2900	1.00	4,040.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39702	11/02/17	Y5-54614	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	3/20 FY18 III-E MAT	252.5100	1.00	252.51	
025	Y3-39702		Y5-54614							Purchase Order Total		5,310.50	
025	Y3-39702	11/02/17	Y5-54980	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 FY18 III-D	1958.0000	1.00	1,958.00	
025	Y3-39702	11/02/17	Y5-54980	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 FY18 III-E	287.7100	1.00	287.71	
025	Y3-39702	11/02/17	Y5-54980	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	4/20 FY18 III-E MAT	17.9800	1.00	17.98	
025	Y3-39702		Y5-54980							Purchase Order Total		2,263.69	
025	Y3-39755	11/07/17	Y5-54269	04/16/20	130	EDUCATION, DEPARTMENT OF	952	15	1214741 MARCH	39083.5800	1.00	39,083.58	
025	Y3-39755	11/07/17	Y5-54269	04/16/20	130	EDUCATION, DEPARTMENT OF	952	15	1214741 MARCH	39083.5700	1.00	39,083.57	
025	Y3-39755		Y5-54269							Purchase Order Total		78,167.15	
025	Y3-39755	11/07/17	Y5-54852	05/21/20	130	EDUCATION, DEPARTMENT OF	952	15	1210723	29465.9400	1.00	29,465.94	
025	Y3-39755	11/07/17	Y5-54852	05/21/20	130	EDUCATION, DEPARTMENT OF	952	15	1210723	29465.9400	1.00	29,465.94	
025	Y3-39755		Y5-54852							Purchase Order Total		58,931.88	
025	Y3-39755	11/07/17	Y5-55059	06/03/20	130	EDUCATION, DEPARTMENT OF	952	15	1221702	27077.9500	1.00	27,077.95	
025	Y3-39755	11/07/17	Y5-55059	06/03/20	130	EDUCATION, DEPARTMENT OF	952	15	1221702	27077.9500	1.00	27,077.95	
025	Y3-39755		Y5-55059							Purchase Order Total		54,155.90	
025	Y3-41089	02/09/18	Y5-54724	05/15/20	1984212	NEBRASKA CANCER COALITION	924	64	5/8/20	8750.0000	1.00	8,750.00	
025	Y3-41089		Y5-54724							Purchase Order Total		8,750.00	
025	Y3-42067	04/19/18	Y5-54229	04/15/20	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8728	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-54229							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-54855	05/21/20	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8761	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-54855							Purchase Order Total		5,833.33	
025	Y3-42171	04/26/18	Y5-54394	04/27/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MARCH	4075.6400	1.00	4,075.64	
025	Y3-42171	04/26/18	Y5-54394	04/27/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MARCH	4075.6400	1.00	4,075.64	
025	Y3-42171		Y5-54394							Purchase Order Total		8,151.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42171	04/26/18	Y5-54844	05/21/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	3828.7400	1.00	3,828.74	
025	Y3-42171	04/26/18	Y5-54844	05/21/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	3828.7300	1.00	3,828.73	
025	Y3-42171		Y5-54844							Purchase Order Total		7,657.47	
025	Y3-42344	05/09/18	Y5-54432	04/28/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MARCH	1953.3900	1.00	1,953.39	
025	Y3-42344	05/09/18	Y5-54432	04/28/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MARCH	1953.3900	1.00	1,953.39	
025	Y3-42344		Y5-54432							Purchase Order Total		3,906.78	
025	Y3-42344	05/09/18	Y5-54867	05/21/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL	2006.4500	1.00	2,006.45	
025	Y3-42344	05/09/18	Y5-54867	05/21/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL	2006.4400	1.00	2,006.44	
025	Y3-42344		Y5-54867							Purchase Order Total		4,012.89	
025	Y3-42347	05/09/18	Y5-54281	04/17/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	MARCH	3647.3300	1.00	3,647.33	
025	Y3-42347	05/09/18	Y5-54281	04/17/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	MARCH	3647.3200	1.00	3,647.32	
025	Y3-42347		Y5-54281							Purchase Order Total		7,294.65	
025	Y3-42347	05/09/18	Y5-54803	05/20/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL	3595.5900	1.00	3,595.59	
025	Y3-42347	05/09/18	Y5-54803	05/20/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL	3595.5900	1.00	3,595.59	
025	Y3-42347		Y5-54803							Purchase Order Total		7,191.18	
025	Y3-42347	05/09/18	Y5-55124	06/09/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY	2509.8400	1.00	2,509.84	
025	Y3-42347	05/09/18	Y5-55124	06/09/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY	2509.8400	1.00	2,509.84	
025	Y3-42347		Y5-55124							Purchase Order Total		5,019.68	
025	Y3-42348	05/09/18	Y5-54284	04/17/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	MARCH	1982.8900	1.00	1,982.89	
025	Y3-42348	05/09/18	Y5-54284	04/17/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	MARCH	1982.8900	1.00	1,982.89	
025	Y3-42348		Y5-54284							Purchase Order Total		3,965.78	
025	Y3-42348	05/09/18	Y5-54846	05/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL	1931.4400	1.00	1,931.44	
025	Y3-42348	05/09/18	Y5-54846	05/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL	1931.4300	1.00	1,931.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42348		Y5-54846							Purchase Order Total		3,862.87	
025	Y3-42348	05/09/18	Y5-55122	06/08/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY	1971.0700	1.00	1,971.07	
025	Y3-42348	05/09/18	Y5-55122	06/08/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY	1971.0600	1.00	1,971.06	
025	Y3-42348		Y5-55122							Purchase Order Total		3,942.13	
025	Y3-42349	05/09/18	Y5-54255	04/16/20	508320	AGING OFFICE OF WESTERN NE	952	12	MARCH	5316.6800	1.00	5,316.68	
025	Y3-42349	05/09/18	Y5-54255	04/16/20	508320	AGING OFFICE OF WESTERN NE	952	12	MARCH	5316.6800	1.00	5,316.68	
025	Y3-42349		Y5-54255							Purchase Order Total		10,633.36	
025	Y3-42349	05/09/18	Y5-54781	05/19/20	508320	AGING OFFICE OF WESTERN NE	952	12	APRIL	3690.9100	1.00	3,690.91	
025	Y3-42349	05/09/18	Y5-54781	05/19/20	508320	AGING OFFICE OF WESTERN NE	952	12	APRIL	3690.9000	1.00	3,690.90	
025	Y3-42349		Y5-54781							Purchase Order Total		7,381.81	
025	Y3-42349	05/09/18	Y5-55120	06/08/20	508320	AGING OFFICE OF WESTERN NE	952	12	MAY	6525.6200	1.00	6,525.62	
025	Y3-42349	05/09/18	Y5-55120	06/08/20	508320	AGING OFFICE OF WESTERN NE	952	12	MAY	6525.6100	1.00	6,525.61	
025	Y3-42349		Y5-55120							Purchase Order Total		13,051.23	
025	Y3-42463	05/16/18	Y5-54198	04/10/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	MARCH	1974.0900	1.00	1,974.09	
025	Y3-42463	05/16/18	Y5-54198	04/10/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	MARCH	1974.0900	1.00	1,974.09	
025	Y3-42463		Y5-54198							Purchase Order Total		3,948.18	
025	Y3-42463	05/16/18	Y5-54774	05/19/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	APRIL	1961.5300	1.00	1,961.53	
025	Y3-42463	05/16/18	Y5-54774	05/19/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	APRIL	1961.5200	1.00	1,961.52	
025	Y3-42463		Y5-54774							Purchase Order Total		3,923.05	
025	Y3-42463	05/16/18	Y5-55164	06/09/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	MAY	2030.2800	1.00	2,030.28	
025	Y3-42463	05/16/18	Y5-55164	06/09/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	MAY	2030.2800	1.00	2,030.28	
025	Y3-42463		Y5-55164							Purchase Order Total		4,060.56	
025	Y3-42560	05/21/18	Y5-54318	04/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MARCH 2020	15438.0400	1.00	15,438.04	
025	Y3-42560	05/21/18	Y5-54318	04/21/20	519795	EASTERN NEBRASKA	952	15	MARCH 2020	15438.0300	1.00	15,438.03	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-42560		Y5-54318							Purchase Order Total		30,876.07	
025	Y3-42560	05/21/18	Y5-54847	05/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL	16391.1500	1.00	16,391.15	
025	Y3-42560	05/21/18	Y5-54847	05/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL	16391.1500	1.00	16,391.15	
025	Y3-42560		Y5-54847							Purchase Order Total		32,782.30	
025	Y3-42561	05/21/18	Y5-54451	04/28/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH	7447.5400	1.00	7,447.54	
025	Y3-42561	05/21/18	Y5-54451	04/28/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MARCH	7447.5300	1.00	7,447.53	
025	Y3-42561		Y5-54451							Purchase Order Total		14,895.07	
025	Y3-42561	05/21/18	Y5-54917	05/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL	6388.6800	1.00	6,388.68	
025	Y3-42561	05/21/18	Y5-54917	05/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL	6388.6800	1.00	6,388.68	
025	Y3-42561		Y5-54917							Purchase Order Total		12,777.36	
025	Y3-43494	07/10/18	Y5-54205	04/14/20	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 09-19	48029.4600	1.00	48,029.46	
025	Y3-43494		Y5-54205							Purchase Order Total		48,029.46	
025	Y3-43510	07/11/18	Y5-54339	04/22/20	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-19	147.7900	1.00	147.79	
025	Y3-43510		Y5-54339							Purchase Order Total		147.79	
025	Y3-43510	07/11/18	Y5-54701	05/15/20	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CSE CA 9-19	286.8200	1.00	286.82	
025	Y3-43510		Y5-54701							Purchase Order Total		286.82	
025	Y3-43517	07/11/18	Y5-54207	04/14/20	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 6-19	6877.7200	1.00	6,877.72	
025	Y3-43517		Y5-54207							Purchase Order Total		6,877.72	
025	Y3-43517	07/11/18	Y5-54208	04/14/20	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-19	7854.8600	1.00	7,854.86	
025	Y3-43517		Y5-54208							Purchase Order Total		7,854.86	
025	Y3-43542	07/11/18	Y5-54912	05/27/20	578218	POLK COUNTY - COUNTY TREASURER	952	43	CSE CA 9-19	1422.9500	1.00	1,422.95	
025	Y3-43542		Y5-54912							Purchase Order Total		1,422.95	
025	Y3-43543	07/11/18	Y5-54209	04/14/20	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 9-19	10869.2400	1.00	10,869.24	
025	Y3-43543		Y5-54209							Purchase Order Total		10,869.24	
025	Y3-43547	07/11/18	Y5-54402	04/27/20	574612	SARPY COUNTY -	952	43	CA CSE 9-19	297426.1200	1.00	297,426.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASURE								
025	Y3-43547		Y5-54402									Purchase Order Total	297,426.12	
025	Y3-43824	07/23/18	Y5-54206	04/14/20	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	4044.9000	1.00	4,044.90		
025	Y3-43824		Y5-54206									Purchase Order Total	4,044.90	
025	Y3-43824	07/23/18	Y5-54212	04/14/20	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	2904.9800	1.00	2,904.98		
025	Y3-43824		Y5-54212									Purchase Order Total	2,904.98	
025	Y3-45016	09/24/18	Y5-54243	04/15/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90172189	10101.4600	1.00	10,101.46		
025	Y3-45016		Y5-54243									Purchase Order Total	10,101.46	
025	Y3-45016	09/24/18	Y5-54808	05/20/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90172560	23915.5400	1.00	23,915.54		
025	Y3-45016		Y5-54808									Purchase Order Total	23,915.54	
025	Y3-45059	09/26/18	Y5-54241	04/15/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	MARCH 2020	42513.5000	1.00	42,513.50		
025	Y3-45059		Y5-54241									Purchase Order Total	42,513.50	
025	Y3-45059	09/26/18	Y5-54810	05/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	APRIL 2020	40359.8000	1.00	40,359.80		
025	Y3-45059		Y5-54810									Purchase Order Total	40,359.80	
025	Y3-45064	09/26/18	Y5-54258	04/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	FEBRUARY 2020	3952.1200	1.00	3,952.12		
025	Y3-45064		Y5-54258									Purchase Order Total	3,952.12	
025	Y3-45064	09/26/18	Y5-54740	05/18/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MARCH 2020	2981.2100	1.00	2,981.21		
025	Y3-45064		Y5-54740									Purchase Order Total	2,981.21	
025	Y3-45065	09/26/18	Y5-54256	04/16/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	MARCH 2020	5416.0000	1.00	5,416.00		
025	Y3-45065		Y5-54256									Purchase Order Total	5,416.00	
025	Y3-45065	09/26/18	Y5-54739	05/18/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	APRIL 2020	5416.0000	1.00	5,416.00		
025	Y3-45065		Y5-54739									Purchase Order Total	5,416.00	
025	Y3-45066	09/26/18	Y5-54237	04/15/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MARCH 2020	16472.3500	1.00	16,472.35		
025	Y3-45066		Y5-54237									Purchase Order Total	16,472.35	
025	Y3-45066	09/26/18	Y5-54738	05/18/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	APRIL 2020	15444.1000	1.00	15,444.10		
025	Y3-45066		Y5-54738									Purchase Order Total	15,444.10	
025	Y3-45079	09/28/18	Y5-54236	04/15/20	544432	REGION 4 BEHAVIORAL	952	95	MARCH 2020	8496.6800	1.00	8,496.68		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-45079		Y5-54236							Purchase Order Total		8,496.68	
025	Y3-45080	09/28/18	Y5-54253	04/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	SEPT-MARCH 2020	22918.5700	1.00	22,918.57	
025	Y3-45080		Y5-54253							Purchase Order Total		22,918.57	
025	Y3-45080	09/28/18	Y5-54807	05/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	APRIL 2020	14096.8500	1.00	14,096.85	
025	Y3-45080		Y5-54807							Purchase Order Total		14,096.85	
025	Y3-45087	10/01/18	Y5-54596	05/05/20	544430	REGION II HUMAN SERVICES	952	95	JAN-FEBR-MARCH 2020	26618.9200	1.00	26,618.92	
025	Y3-45087		Y5-54596							Purchase Order Total		26,618.92	
025	Y3-45087	10/01/18	Y5-55034	06/03/20	544430	REGION II HUMAN SERVICES	952	95	FEB/MAR/APR 2020	8568.3400	1.00	8,568.34	
025	Y3-45087		Y5-55034							Purchase Order Total		8,568.34	
025	Y3-45088	10/01/18	Y5-54637	05/08/20	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	4/30/20	3505.4700	1.00	3,505.47	
025	Y3-45088		Y5-54637							Purchase Order Total		3,505.47	
025	Y3-45267	10/17/18	Y5-55188	06/09/20	1778732	A HEALTHY BALANCE LLC	918	38	MARCH-MAY 2020	1090.0000	1.00	1,090.00	
025	Y3-45267		Y5-55188							Purchase Order Total		1,090.00	
025	Y3-45313	10/19/18	Y5-54400	04/27/20	130	EDUCATION, DEPARTMENT OF	952	25	1215666	86531.7800	1.00	86,531.78	
025	Y3-45313	10/19/18	Y5-54400	04/27/20	130	EDUCATION, DEPARTMENT OF	952	25	1215666	*****	1.00	1,570,762.85	
025	Y3-45313	10/19/18	Y5-54400	04/27/20	130	EDUCATION, DEPARTMENT OF	952	25	1215666	10000.0000	1.00	10,000.00	
025	Y3-45313	10/19/18	Y5-54400	04/27/20	130	EDUCATION, DEPARTMENT OF	952	25	1215666	83364.7300	1.00	83,364.73	
025	Y3-45313		Y5-54400							Purchase Order Total		1,750,659.36	
025	Y3-45392	10/24/18	Y5-54651	05/13/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1219	1595.4200	1.00	1,595.42	
025	Y3-45392		Y5-54651							Purchase Order Total		1,595.42	
025	Y3-45433	10/26/18	Y5-54718	05/15/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	2709	3951.5000	1.00	3,951.50	
025	Y3-45433		Y5-54718							Purchase Order Total		3,951.50	
025	Y3-45492	10/30/18	Y5-54617	05/06/20	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	4/9/20	2658.1000	1.00	2,658.10	
025	Y3-45492		Y5-54617							Purchase Order Total		2,658.10	
025	Y3-45496	10/30/18	Y5-54572	05/04/20	1306860	NEBRASKA COALITION	952	71	2000-3302	5461.9600	1.00	5,461.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						TO END SEXU								
025	Y3-45496		Y5-54572							Purchase Order Total		5,461.96		
025	Y3-45498	10/30/18	Y5-54287	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	MARCH 2020	68500.7800	1.00	68,500.78		
025	Y3-45498		Y5-54287							Purchase Order Total		68,500.78		
025	Y3-45498	10/30/18	Y5-54885	05/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	APRIL 2020	28977.0100	1.00	28,977.01		
025	Y3-45498		Y5-54885							Purchase Order Total		28,977.01		
025	Y3-45504	10/31/18	Y5-54648	05/13/20	543399	PUBLIC HEALTH SOLUTIONS	918	38	201810	3587.1100	1.00	3,587.11		
025	Y3-45504		Y5-54648							Purchase Order Total		3,587.11		
025	Y3-45510	10/31/18	Y5-54249	04/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	FEBRUARY 2020, MARCH 2020	8978.3300	1.00	8,978.33		
025	Y3-45510		Y5-54249							Purchase Order Total		8,978.33		
025	Y3-45510	10/31/18	Y5-54809	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	FEB & APRIL 2020	3074.3100	1.00	3,074.31		
025	Y3-45510		Y5-54809							Purchase Order Total		3,074.31		
025	Y3-45573	11/05/18	Y5-54578	05/05/20	532846	LINCOLN LITERACY COUNCIL	952	43	Q2 INVOICE	33592.0000	1.00	33,592.00		
025	Y3-45573		Y5-54578							Purchase Order Total		33,592.00		
025	Y3-45573	11/05/18	Y5-54871	05/22/20	532846	LINCOLN LITERACY COUNCIL	952	43	QUARTER 1	32723.0000	1.00	32,723.00		
025	Y3-45573		Y5-54871							Purchase Order Total		32,723.00		
025	Y3-45674	11/09/18	Y5-54913	05/27/20	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	Q1 FY20 INVOICE	68110.8700	1.00	68,110.87		
025	Y3-45674		Y5-54913							Purchase Order Total		68,110.87		
025	Y3-45674	11/09/18	Y5-55015	06/03/20	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	Q2	26068.7100	1.00	26,068.71		
025	Y3-45674		Y5-55015							Purchase Order Total		26,068.71		
025	Y3-45675	11/09/18	Y5-54684	05/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	GRAND ISLAND	29172.6600	1.00	29,172.66		
025	Y3-45675	11/09/18	Y5-54684	05/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	OMAHA	26728.9200	1.00	26,728.92		
025	Y3-45675	11/09/18	Y5-54684	05/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LINCOLN	10738.8900	1.00	10,738.89		
025	Y3-45675		Y5-54684							Purchase Order Total		66,640.47		
025	Y3-45676	11/09/18	Y5-54892	05/26/20	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	Q2 INVOICE	20971.9800	1.00	20,971.98		
025	Y3-45676		Y5-54892							Purchase Order Total		20,971.98		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45761	11/14/18	Y5-54683	05/14/20	2038262	INTERCULTURAL SENIOR CENTER	952	43	Q2 INVOICE	12750.0000	1.00	12,750.00	
025	Y3-45761		Y5-54683							Purchase Order Total		12,750.00	
025	Y3-45761	11/14/18	Y5-54685	05/14/20	2038262	INTERCULTURAL SENIOR CENTER	952	43	Q1 INVOICE	12750.0000	1.00	12,750.00	
025	Y3-45761		Y5-54685							Purchase Order Total		12,750.00	
025	Y3-45776	11/15/18	Y5-54389	04/27/20	534206	MARY LANNING MEMORIAL HOSPITAL	918	38	#1	3326.2100	1.00	3,326.21	
025	Y3-45776		Y5-54389							Purchase Order Total		3,326.21	
025	Y3-45871	11/26/18	Y5-54195	04/10/20	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	Q2 FY 20 JAN-MARCH	11052.3500	1.00	11,052.35	
025	Y3-45871		Y5-54195							Purchase Order Total		11,052.35	
025	Y3-45873	11/26/18	Y5-54418	04/27/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-110	15464.3000	1.00	15,464.30	
025	Y3-45873		Y5-54418							Purchase Order Total		15,464.30	
025	Y3-45879	11/26/18	Y5-54650	05/13/20	932165	SCOTTS BLUFF COUNTY - HEALTH D	918	38	4/23/20	1444.1200	1.00	1,444.12	
025	Y3-45879		Y5-54650							Purchase Order Total		1,444.12	
025	Y3-45928	11/28/18	Y5-54580	05/05/20	543399	PUBLIC HEALTH SOLUTIONS	918	38	685	1718.2700	1.00	1,718.27	
025	Y3-45928		Y5-54580							Purchase Order Total		1,718.27	
025	Y3-45931	11/28/18	Y5-54939	05/27/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	SAFE KIDS 5/22/20	3546.8900	1.00	3,546.89	
025	Y3-45931		Y5-54939							Purchase Order Total		3,546.89	
025	Y3-45946	11/29/18	Y5-54649	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	918	38	4/24/20	3130.7400	1.00	3,130.74	
025	Y3-45946		Y5-54649							Purchase Order Total		3,130.74	
025	Y3-46057	12/10/18	Y5-54289	04/20/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB 2020 -19 DISC	1389.2400	1.00	1,389.24	
025	Y3-46057		Y5-54289							Purchase Order Total		1,389.24	
025	Y3-46057	12/10/18	Y5-54290	04/20/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MARCH 2020 - 19 DISC	1763.4100	1.00	1,763.41	
025	Y3-46057		Y5-54290							Purchase Order Total		1,763.41	
025	Y3-46057	12/10/18	Y5-54986	06/01/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	APR 2020 - FY 19 DIS	4084.2400	1.00	4,084.24	
025	Y3-46057		Y5-54986							Purchase Order Total		4,084.24	
025	Y3-46062	12/10/18	Y5-54915	05/27/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	2805	1000.0000	1.00	1,000.00	
025	Y3-46062		Y5-54915							Purchase Order Total		1,000.00	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46072	12/11/18	Y5-54619	05/06/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY19 NSIP	7493.5000	1.00	7,493.50	
025	Y3-46072		Y5-54619							Purchase Order Total		7,493.50	
025	Y3-46072	12/11/18	Y5-54946	05/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY19 NSIP	5600.6000	1.00	5,600.60	
025	Y3-46072		Y5-54946							Purchase Order Total		5,600.60	
025	Y3-46072	12/11/18	Y5-55056	06/03/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY19 NSIP	8020.6000	1.00	8,020.60	
025	Y3-46072		Y5-55056							Purchase Order Total		8,020.60	
025	Y3-46079	12/11/18	Y5-54417	04/27/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2020 - 19 AID	7692.8700	1.00	7,692.87	
025	Y3-46079		Y5-54417							Purchase Order Total		7,692.87	
025	Y3-46306	12/19/18	Y5-54711	05/15/20	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 322	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-54711							Purchase Order Total		13,000.00	
025	Y3-46438	12/27/18	Y5-54665	05/13/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 33120	1095.0000	1.00	1,095.00	
025	Y3-46438	12/27/18	Y5-54665	05/13/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 33120	1004.0000	1.00	1,004.00	
025	Y3-46438		Y5-54665							Purchase Order Total		2,099.00	
025	Y3-46438	12/27/18	Y5-55018	06/03/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV JAN-MAR20PR	2000.0000	1.00	2,000.00	
025	Y3-46438		Y5-55018							Purchase Order Total		2,000.00	
025	Y3-46439	12/27/18	Y5-54899	05/26/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV 33120	238.5000	1.00	238.50	
025	Y3-46439		Y5-54899							Purchase Order Total		238.50	
025	Y3-46439	12/27/18	Y5-55051	06/03/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV JAN-MAR20PR	355.0000	1.00	355.00	
025	Y3-46439		Y5-55051							Purchase Order Total		355.00	
025	Y3-46440	12/28/18	Y5-54150	04/08/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 13120	279.0000	1.00	279.00	
025	Y3-46440	12/28/18	Y5-54150	04/08/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 13120	2752.0000	1.00	2,752.00	
025	Y3-46440	12/28/18	Y5-54150	04/08/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 13120	817.8500	1.00	817.85	
025	Y3-46440		Y5-54150							Purchase Order Total		3,848.85	
025	Y3-46440	12/28/18	Y5-54792	05/20/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV JAN-MAR20PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-54792							Purchase Order Total		2,000.00	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46440	12/28/18	Y5-54894	05/26/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33120	663.0000	1.00	663.00	
025	Y3-46440	12/28/18	Y5-54894	05/26/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33120	1876.0000	1.00	1,876.00	
025	Y3-46440	12/28/18	Y5-54894	05/26/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33120	98.0000	1.00	98.00	
025	Y3-46440	12/28/18	Y5-54894	05/26/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33120	1123.3500	1.00	1,123.35	
025	Y3-46440		Y5-54894							Purchase Order Total		3,760.35	
025	Y3-46445	12/28/18	Y5-54154	04/08/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV JAN-MAR20PR	1955.0000	1.00	1,955.00	
025	Y3-46445		Y5-54154							Purchase Order Total		1,955.00	
025	Y3-46445	12/28/18	Y5-54666	05/13/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33120	12448.0000	1.00	12,448.00	
025	Y3-46445	12/28/18	Y5-54666	05/13/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33120	3607.3000	1.00	3,607.30	
025	Y3-46445	12/28/18	Y5-54666	05/13/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33120	1150.0000	1.00	1,150.00	
025	Y3-46445		Y5-54666							Purchase Order Total		17,205.30	
025	Y3-46445	12/28/18	Y5-55023	06/03/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 43020	3188.0000	1.00	3,188.00	
025	Y3-46445	12/28/18	Y5-55023	06/03/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 43020	2246.4000	1.00	2,246.40	
025	Y3-46445	12/28/18	Y5-55023	06/03/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 43020	1244.0000	1.00	1,244.00	
025	Y3-46445		Y5-55023							Purchase Order Total		6,678.40	
025	Y3-46446	12/28/18	Y5-55025	06/03/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 33120	138.0000	1.00	138.00	
025	Y3-46446	12/28/18	Y5-55025	06/03/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 33120	50.0000	1.00	50.00	
025	Y3-46446		Y5-55025							Purchase Order Total		188.00	
025	Y3-46446	12/28/18	Y5-55049	06/03/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV JAN-MAR20PR	45.0000	1.00	45.00	
025	Y3-46446		Y5-55049							Purchase Order Total		45.00	
025	Y3-46447	12/28/18	Y5-55050	06/03/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV JAN-MAR20PR	80.0000	1.00	80.00	
025	Y3-46447		Y5-55050							Purchase Order Total		80.00	
025	Y3-46454	12/31/18	Y5-54660	05/13/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 13120	128.0000	1.00	128.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46454	12/31/18	Y5-54660	05/13/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 13120	340.0000	1.00	340.00	
025	Y3-46454		Y5-54660							Purchase Order Total		468.00	
025	Y3-46454	12/31/18	Y5-54663	05/13/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV WWTRNG19	800.0000	1.00	800.00	
025	Y3-46454		Y5-54663							Purchase Order Total		800.00	
025	Y3-46454	12/31/18	Y5-54669	05/13/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 33120	1977.0000	1.00	1,977.00	
025	Y3-46454	12/31/18	Y5-54669	05/13/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 33120	790.0000	1.00	790.00	
025	Y3-46454		Y5-54669							Purchase Order Total		2,767.00	
025	Y3-46454	12/31/18	Y5-55019	06/03/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV JAN-MAR20PR	1720.0000	1.00	1,720.00	
025	Y3-46454		Y5-55019							Purchase Order Total		1,720.00	
025	Y3-46455	12/31/18	Y5-54149	04/08/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 13120	249.6000	1.00	249.60	
025	Y3-46455	12/31/18	Y5-54149	04/08/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 13120	350.0000	1.00	350.00	
025	Y3-46455		Y5-54149							Purchase Order Total		599.60	
025	Y3-46455	12/31/18	Y5-54689	05/14/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 33120	86.0000	1.00	86.00	
025	Y3-46455	12/31/18	Y5-54689	05/14/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 33120	468.0000	1.00	468.00	
025	Y3-46455	12/31/18	Y5-54689	05/14/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 33120	350.0000	1.00	350.00	
025	Y3-46455		Y5-54689							Purchase Order Total		904.00	
025	Y3-46455	12/31/18	Y5-54898	05/26/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV JAN-MAR20PR	375.0000	1.00	375.00	
025	Y3-46455		Y5-54898							Purchase Order Total		375.00	
025	Y3-46456	12/31/18	Y5-55054	06/03/20	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV JAN-MAR20PR	35.0000	1.00	35.00	
025	Y3-46456	12/31/18	Y5-55054	06/03/20	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV JAN-MAR20PR	35.0000	1.00	35.00	
025	Y3-46456		Y5-55054							Purchase Order Total		70.00	
025	Y3-46494	01/03/19	Y5-54931	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY19 VII OMBUD	1112.1600	1.00	1,112.16	
025	Y3-46494		Y5-54931							Purchase Order Total		1,112.16	
025	Y3-46497	01/03/19	Y5-54148	04/08/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 22920	86.0000	1.00	86.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46497	01/03/19	Y5-54148	04/08/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 22920	355.9200	1.00	355.92	
025	Y3-46497	01/03/19	Y5-54148	04/08/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 22920	360.0000	1.00	360.00	
025	Y3-46497		Y5-54148							Purchase Order Total		801.92	
025	Y3-46497	01/03/19	Y5-54696	05/15/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33120	643.0000	1.00	643.00	
025	Y3-46497	01/03/19	Y5-54696	05/15/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33120	1506.0000	1.00	1,506.00	
025	Y3-46497	01/03/19	Y5-54696	05/15/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33120	150.0000	1.00	150.00	
025	Y3-46497		Y5-54696							Purchase Order Total		2,299.00	
025	Y3-46497	01/03/19	Y5-54790	05/20/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV JAN-MAR20PR/LN7	2000.0000	1.00	2,000.00	
025	Y3-46497		Y5-54790							Purchase Order Total		2,000.00	
025	Y3-46497	01/03/19	Y5-54954	05/27/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 43020	200.0000	1.00	200.00	
025	Y3-46497	01/03/19	Y5-54954	05/27/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 43020	22.5000	1.00	22.50	
025	Y3-46497		Y5-54954							Purchase Order Total		222.50	
025	Y3-46499	01/03/19	Y5-54887	05/26/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 33120	48.0000	1.00	48.00	
025	Y3-46499	01/03/19	Y5-54887	05/26/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 33120	540.8000	1.00	540.80	
025	Y3-46499	01/03/19	Y5-54887	05/26/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 33120	245.0000	1.00	245.00	
025	Y3-46499		Y5-54887							Purchase Order Total		833.80	
025	Y3-46499	01/03/19	Y5-55021	06/03/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV JAN-MAR20PR	1987.5000	1.00	1,987.50	
025	Y3-46499		Y5-55021							Purchase Order Total		1,987.50	
025	Y3-46500	01/03/19	Y5-54667	05/13/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 33120	340.0000	1.00	340.00	
025	Y3-46500	01/03/19	Y5-54667	05/13/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 33120	670.0000	1.00	670.00	
025	Y3-46500		Y5-54667							Purchase Order Total		1,010.00	
025	Y3-46500	01/03/19	Y5-54893	05/26/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV JAN-MAR20PR	1997.5000	1.00	1,997.50	
025	Y3-46500		Y5-54893							Purchase Order Total		1,997.50	
025	Y3-46501	01/03/19	Y5-55162	06/09/20	574277	LINCOLN CITY OF -	952	15	4/20 FY19 III-D	1039.5000	1.00	1,039.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
025	Y3-46501		Y5-55162							Purchase Order Total		1,039.50		
025	Y3-46503	01/03/19	Y5-54146	04/08/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INVCIPDOCT-DEC19	2206.3400	1.00	2,206.34		
025	Y3-46503	01/03/19	Y5-54146	04/08/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INVCIPDOCT-DEC19	8662.5000	1.00	8,662.50		
025	Y3-46503		Y5-54146							Purchase Order Total		10,868.84		
025	Y3-46503	01/03/19	Y5-54147	04/08/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 13120	960.0000	1.00	960.00		
025	Y3-46503		Y5-54147							Purchase Order Total		960.00		
025	Y3-46503	01/03/19	Y5-54896	05/26/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV JAN-MAR20PR	95.0000	1.00	95.00		
025	Y3-46503		Y5-54896							Purchase Order Total		95.00		
025	Y3-46503	01/03/19	Y5-54897	05/26/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 33120	212.0000	1.00	212.00		
025	Y3-46503	01/03/19	Y5-54897	05/26/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 33120	380.0000	1.00	380.00		
025	Y3-46503		Y5-54897							Purchase Order Total		592.00		
025	Y3-46503	01/03/19	Y5-55105	06/08/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INVCIPJAN-MAR20	3722.5000	1.00	3,722.50		
025	Y3-46503		Y5-55105							Purchase Order Total		3,722.50		
025	Y3-46504	01/04/19	Y5-55026	06/03/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	INV 33120	115.0000	1.00	115.00		
025	Y3-46504		Y5-55026							Purchase Order Total		115.00		
025	Y3-46517	01/04/19	Y5-54615	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY19 III-C1	10872.4600	1.00	10,872.46		
025	Y3-46517		Y5-54615							Purchase Order Total		10,872.46		
025	Y3-46518	01/04/19	Y5-55030	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 FY19 III-D	5878.2000	1.00	5,878.20		
025	Y3-46518		Y5-55030							Purchase Order Total		5,878.20		
025	Y3-46525	01/07/19	Y5-54446	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	12	3/20 FY19 III-C2	19383.1100	1.00	19,383.11		
025	Y3-46525	01/07/19	Y5-54446	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	12	3/20 FY19 III-C2 MAT	1312.5300	1.00	1,312.53		
025	Y3-46525	01/07/19	Y5-54446	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	12	3/20 FY19 III-E MAT	136.7900	1.00	136.79		
025	Y3-46525		Y5-54446							Purchase Order Total		20,832.43		
025	Y3-46525	01/07/19	Y5-54923	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	12	4/20 FY19 III-E MAT	128.2500	1.00	128.25		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46525		Y5-54923							Purchase Order Total		128.25	
025	Y3-46666	01/14/19	Y5-54695	05/15/20	1403873	BLUESTEM HEALTH	948	42	INV 4	5000.0000	1.00	5,000.00	
025	Y3-46666		Y5-54695							Purchase Order Total		5,000.00	
025	Y3-46667	01/14/19	Y5-54163	04/09/20	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1363	5000.0000	1.00	5,000.00	
025	Y3-46667		Y5-54163							Purchase Order Total		5,000.00	
025	Y3-46667	01/14/19	Y5-54211	04/14/20	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1363	5000.0000	1.00	5,000.00	
025	Y3-46667		Y5-54211							Purchase Order Total		5,000.00	
025	Y3-46668	01/14/19	Y5-54153	04/08/20	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 04012020	5000.0000	1.00	5,000.00	
025	Y3-46668		Y5-54153							Purchase Order Total		5,000.00	
025	Y3-46669	01/14/19	Y5-54694	05/15/20	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003810	5000.0000	1.00	5,000.00	
025	Y3-46669		Y5-54694							Purchase Order Total		5,000.00	
025	Y3-46670	01/14/19	Y5-54250	04/16/20	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 207	5000.0000	1.00	5,000.00	
025	Y3-46670		Y5-54250							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-54664	05/13/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2020-5	5000.0000	1.00	5,000.00	
025	Y3-46671		Y5-54664							Purchase Order Total		5,000.00	
025	Y3-46678	01/15/19	Y5-54254	04/16/20	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH6(YR4)/	5000.0000	1.00	5,000.00	
025	Y3-46678		Y5-54254							Purchase Order Total		5,000.00	
025	Y3-46680	01/15/19	Y5-54152	04/08/20	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8696	5000.0000	1.00	5,000.00	
025	Y3-46680		Y5-54152							Purchase Order Total		5,000.00	
025	Y3-46710	01/16/19	Y5-54820	05/21/20	2183359	SARPY CASS HEALTH DEPARTMENT	918	38	MID-YEAR1	3534.3000	1.00	3,534.30	
025	Y3-46710		Y5-54820							Purchase Order Total		3,534.30	
025	Y3-46784	01/23/19	Y5-54151	04/08/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020031	5845.4900	1.00	5,845.49	
025	Y3-46784		Y5-54151							Purchase Order Total		5,845.49	
025	Y3-46784	01/23/19	Y5-54560	05/04/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020050	109044.5100	1.00	109,044.51	
025	Y3-46784		Y5-54560							Purchase Order Total		109,044.51	
025	Y3-46784	01/23/19	Y5-55185	06/09/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020063	54585.8100	1.00	54,585.81	
025	Y3-46784		Y5-55185							Purchase Order Total		54,585.81	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46904	01/29/19	Y5-54164	04/09/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020030	1417.7700	1.00	1,417.77	
025	Y3-46904	01/29/19	Y5-54164	04/09/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020030	11435.8700	1.00	11,435.87	
025	Y3-46904		Y5-54164							Purchase Order Total		12,853.64	
025	Y3-46904	01/29/19	Y5-54710	05/15/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020053	1900.7800	1.00	1,900.78	
025	Y3-46904	01/29/19	Y5-54710	05/15/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020053	42284.9700	1.00	42,284.97	
025	Y3-46904	01/29/19	Y5-54710	05/15/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020053	29220.9200	1.00	29,220.92	
025	Y3-46904		Y5-54710							Purchase Order Total		73,406.67	
025	Y3-46904	01/29/19	Y5-55253	06/16/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020062	2058.0300	1.00	2,058.03	
025	Y3-46904	01/29/19	Y5-55253	06/16/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020062	25326.6100	1.00	25,326.61	
025	Y3-46904	01/29/19	Y5-55253	06/16/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020062	16286.7500	1.00	16,286.75	
025	Y3-46904		Y5-55253							Purchase Order Total		43,671.39	
025	Y3-46905	01/29/19	Y5-54346	04/22/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2020	24475.4100	1.00	24,475.41	
025	Y3-46905		Y5-54346							Purchase Order Total		24,475.41	
025	Y3-46905	01/29/19	Y5-54877	05/22/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APRIL 2020	29023.9100	1.00	29,023.91	
025	Y3-46905		Y5-54877							Purchase Order Total		29,023.91	
025	Y3-46906	01/29/19	Y5-54252	04/16/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	MARCH 2020	24031.7900	1.00	24,031.79	
025	Y3-46906		Y5-54252							Purchase Order Total		24,031.79	
025	Y3-46906	01/29/19	Y5-54878	05/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	MARCH 2020, APRIL 2020	18801.7600	1.00	18,801.76	
025	Y3-46906		Y5-54878							Purchase Order Total		18,801.76	
025	Y3-46907	01/29/19	Y5-54242	04/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MARCH 2020	1488.6000	1.00	1,488.60	
025	Y3-46907		Y5-54242							Purchase Order Total		1,488.60	
025	Y3-46907	01/29/19	Y5-54779	05/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APRIL 2020	1147.9800	1.00	1,147.98	
025	Y3-46907		Y5-54779							Purchase Order Total		1,147.98	
025	Y3-46907	01/29/19	Y5-55260	06/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2020	888.0600	1.00	888.06	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46907		Y5-55260							Purchase Order Total		888.06	
025	Y3-46925	02/01/19	Y5-54345	04/22/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEB, MAR 2020	3245.6800	1.00	3,245.68	
025	Y3-46925		Y5-54345							Purchase Order Total		3,245.68	
025	Y3-46926	02/01/19	Y5-54240	04/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	MARCH 2020	9271.0800	1.00	9,271.08	
025	Y3-46926		Y5-54240							Purchase Order Total		9,271.08	
025	Y3-46926	02/01/19	Y5-54735	05/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	APRIL 2020	11877.2400	1.00	11,877.24	
025	Y3-46926		Y5-54735							Purchase Order Total		11,877.24	
025	Y3-46926	02/01/19	Y5-55258	06/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY 2020	6398.1400	1.00	6,398.14	
025	Y3-46926		Y5-55258							Purchase Order Total		6,398.14	
025	Y3-46927	02/01/19	Y5-54797	05/20/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	918	38	001DHHSSK-19/20	6439.4400	1.00	6,439.44	
025	Y3-46927		Y5-54797							Purchase Order Total		6,439.44	
025	Y3-46991	02/08/19	Y5-54387	04/27/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	QUARTER 3	2236.2400	1.00	2,236.24	
025	Y3-46991		Y5-54387							Purchase Order Total		2,236.24	
025	Y3-47000	02/08/19	Y5-54577	05/05/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020052	82369.8200	1.00	82,369.82	
025	Y3-47000	02/08/19	Y5-54577	05/05/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020052	20580.1100	1.00	20,580.11	
025	Y3-47000		Y5-54577							Purchase Order Total		102,949.93	
025	Y3-47209	02/20/19	Y5-55067	06/04/20	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3329	58710.1300	1.00	58,710.13	
025	Y3-47209		Y5-55067							Purchase Order Total		58,710.13	
025	Y3-47212	02/20/19	Y5-54303	04/21/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	19-01R	6807.0000	1.00	6,807.00	
025	Y3-47212		Y5-54303							Purchase Order Total		6,807.00	
025	Y3-47435	02/26/19	Y5-54659	05/13/20	541058	COMMUNITY ACTION PARTNERSHIP O	961	53	20-03HPV	8738.8500	1.00	8,738.85	
025	Y3-47435		Y5-54659							Purchase Order Total		8,738.85	
025	Y3-47530	03/06/19	Y5-54646	05/13/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	04202020	293456.0600	1.00	293,456.06	
025	Y3-47530		Y5-54646							Purchase Order Total		293,456.06	
025	Y3-47530	03/06/19	Y5-54656	05/13/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	04212020 - JAN	620712.8400	1.00	620,712.84	
025	Y3-47530		Y5-54656							Purchase Order Total		620,712.84	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47762	03/21/19	Y5-54338	04/22/20	1356838	BRIDGE INC	952	43	4/1/2020	26362.6300	1.00	26,362.63	
025	Y3-47762	03/21/19	Y5-54338	04/22/20	1356838	BRIDGE INC	952	43	4/1/2020	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-54338							Purchase Order Total		39,474.47	
025	Y3-47878	03/27/19	Y5-54203	04/14/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 03/2020	938.3900	1.00	938.39	
025	Y3-47878		Y5-54203							Purchase Order Total		938.39	
025	Y3-47893	04/01/19	Y5-54275	04/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90172250	3080.0500	1.00	3,080.05	
025	Y3-47893		Y5-54275							Purchase Order Total		3,080.05	
025	Y3-47898	04/02/19	Y5-54037	04/01/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	55	1/15/20	727.7200	1.00	727.72	
025	Y3-47898		Y5-54037							Purchase Order Total		727.72	
025	Y3-47906	04/03/19	Y5-54471	04/29/20	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3343	20945.1100	1.00	20,945.11	
025	Y3-47906	04/03/19	Y5-54471	04/29/20	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3343	42172.5800	1.00	42,172.58	
025	Y3-47906		Y5-54471							Purchase Order Total		63,117.69	
025	Y3-47906	04/03/19	Y5-55109	06/08/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	38	42854	1177.4200	1.00	1,177.42	
025	Y3-47906		Y5-55109							Purchase Order Total		1,177.42	
025	Y3-47946	04/08/19	Y5-54336	04/22/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90171708	36505.5800	1.00	36,505.58	
025	Y3-47946		Y5-54336							Purchase Order Total		36,505.58	
025	Y3-47946	04/08/19	Y5-54397	04/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90171932	78530.5800	1.00	78,530.58	
025	Y3-47946		Y5-54397							Purchase Order Total		78,530.58	
025	Y3-47946	04/08/19	Y5-54398	04/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90171955	14248.5100	1.00	14,248.51	
025	Y3-47946		Y5-54398							Purchase Order Total		14,248.51	
025	Y3-47946	04/08/19	Y5-54407	04/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90171933	6311.2200	1.00	6,311.22	
025	Y3-47946		Y5-54407							Purchase Order Total		6,311.22	
025	Y3-47946	04/08/19	Y5-54408	04/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90171971	25906.9900	1.00	25,906.99	
025	Y3-47946		Y5-54408							Purchase Order Total		25,906.99	
025	Y3-47946	04/08/19	Y5-54409	04/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90171996	103102.4800	1.00	103,102.48	
025	Y3-47946		Y5-54409							Purchase Order Total		103,102.48	
025	Y3-47946	04/08/19	Y5-55131	06/09/20	513	UNIVERSITY OF	948	74	90172388	11706.7500	1.00	11,706.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47946	04/08/19	Y5-55131	06/09/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90172388	2678.1800	1.00	2,678.18	
025	Y3-47946		Y5-55131							Purchase Order Total		14,384.93	
025	Y3-47946	04/08/19	Y5-55218	06/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90172389	8039.9100	1.00	8,039.91	
025	Y3-47946		Y5-55218							Purchase Order Total		8,039.91	
025	Y3-47946	04/08/19	Y5-55219	06/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90172421	8809.4700	1.00	8,809.47	
025	Y3-47946	04/08/19	Y5-55219	06/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90172421	108707.6100	1.00	108,707.61	
025	Y3-47946		Y5-55219							Purchase Order Total		117,517.08	
025	Y3-47946	04/08/19	Y5-55223	06/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90172423	26473.6300	1.00	26,473.63	
025	Y3-47946		Y5-55223							Purchase Order Total		26,473.63	
025	Y3-47946	04/08/19	Y5-55244	06/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90172424	83082.7600	1.00	83,082.76	
025	Y3-47946		Y5-55244							Purchase Order Total		83,082.76	
025	Y3-47946	04/08/19	Y5-55250	06/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90172425	48079.2600	1.00	48,079.26	
025	Y3-47946		Y5-55250							Purchase Order Total		48,079.26	
025	Y3-48139	04/19/19	Y5-54687	05/14/20	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JAN - MAR 2020	16148.9100	1.00	16,148.91	
025	Y3-48139	04/19/19	Y5-54687	05/14/20	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JAN - MAR 2020	18055.6700	1.00	18,055.67	
025	Y3-48139		Y5-54687							Purchase Order Total		34,204.58	
025	Y3-48240	04/30/19	Y5-54182	04/10/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2020	6988.8000	1.00	6,988.80	
025	Y3-48240	04/30/19	Y5-54182	04/10/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2020	5644.4300	1.00	5,644.43	
025	Y3-48240		Y5-54182							Purchase Order Total		12,633.23	
025	Y3-48240	04/30/19	Y5-54938	05/27/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	APRIL 2020	2868.5700	1.00	2,868.57	
025	Y3-48240	04/30/19	Y5-54938	05/27/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	APRIL 2020	1894.8600	1.00	1,894.86	
025	Y3-48240		Y5-54938							Purchase Order Total		4,763.43	
025	Y3-48241	04/30/19	Y5-54261	04/16/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 2020	4906.9300	1.00	4,906.93	
025	Y3-48241	04/30/19	Y5-54261	04/16/20	514418	CENTER FOR SEXUAL	952	95	MARCH 2020	2646.7600	1.00	2,646.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSAULT & DO								
025	Y3-48241		Y5-54261							Purchase Order Total		7,553.69		
025	Y3-48241	04/30/19	Y5-55038	06/03/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2020	4614.9000	1.00	4,614.90		
025	Y3-48241	04/30/19	Y5-55038	06/03/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2020	154.0300	1.00	154.03		
025	Y3-48241	04/30/19	Y5-55038	06/03/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2020	7858.4600	1.00	7,858.46		
025	Y3-48241		Y5-55038							Purchase Order Total		12,627.39		
025	Y3-48242	04/30/19	Y5-54181	04/10/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	MARCH 2020	3741.1700	1.00	3,741.17		
025	Y3-48242	04/30/19	Y5-54181	04/10/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	MARCH 2020	2541.8500	1.00	2,541.85		
025	Y3-48242		Y5-54181							Purchase Order Total		6,283.02		
025	Y3-48242	04/30/19	Y5-54772	05/19/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	APRIL 2020	3348.6900	1.00	3,348.69		
025	Y3-48242	04/30/19	Y5-54772	05/19/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	APRIL 2020	1979.7000	1.00	1,979.70		
025	Y3-48242		Y5-54772							Purchase Order Total		5,328.39		
025	Y3-48262	05/01/19	Y5-54196	04/10/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2020	3815.0100	1.00	3,815.01		
025	Y3-48262	05/01/19	Y5-54196	04/10/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2020	3002.8400	1.00	3,002.84		
025	Y3-48262		Y5-54196							Purchase Order Total		6,817.85		
025	Y3-48262	05/01/19	Y5-55036	06/03/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2020	3830.6400	1.00	3,830.64		
025	Y3-48262	05/01/19	Y5-55036	06/03/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2020	2531.3800	1.00	2,531.38		
025	Y3-48262	05/01/19	Y5-55036	06/03/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2020	282.5000	1.00	282.50		
025	Y3-48262		Y5-55036							Purchase Order Total		6,644.52		
025	Y3-48264	05/01/19	Y5-54264	04/16/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2020	2588.0600	1.00	2,588.06		
025	Y3-48264	05/01/19	Y5-54264	04/16/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2020	2448.3400	1.00	2,448.34		
025	Y3-48264		Y5-54264							Purchase Order Total		5,036.40		
025	Y3-48264	05/01/19	Y5-54834	05/21/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 2020	2402.8900	1.00	2,402.89		
025	Y3-48264	05/01/19	Y5-54834	05/21/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 2020	2810.1400	1.00	2,810.14		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE CEN								
025	Y3-48264		Y5-54834							Purchase Order Total		5,213.03		
025	Y3-48267	05/01/19	Y5-54035	04/01/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2020	5805.0800	1.00	5,805.08		
025	Y3-48267	05/01/19	Y5-54035	04/01/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2020	5308.4800	1.00	5,308.48		
025	Y3-48267		Y5-54035							Purchase Order Total		11,113.56		
025	Y3-48267	05/01/19	Y5-54658	05/13/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2020	4761.6600	1.00	4,761.66		
025	Y3-48267	05/01/19	Y5-54658	05/13/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2020	6267.0900	1.00	6,267.09		
025	Y3-48267		Y5-54658							Purchase Order Total		11,028.75		
025	Y3-48267	05/01/19	Y5-55268	06/16/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2020	4919.3300	1.00	4,919.33		
025	Y3-48267	05/01/19	Y5-55268	06/16/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2020	5578.2400	1.00	5,578.24		
025	Y3-48267		Y5-55268							Purchase Order Total		10,497.57		
025	Y3-48269	05/01/19	Y5-54034	04/01/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2020	8658.3800	1.00	8,658.38		
025	Y3-48269	05/01/19	Y5-54034	04/01/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 2020	6570.8600	1.00	6,570.86		
025	Y3-48269		Y5-54034							Purchase Order Total		15,229.24		
025	Y3-48269	05/01/19	Y5-54670	05/13/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2020	8003.2200	1.00	8,003.22		
025	Y3-48269	05/01/19	Y5-54670	05/13/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2020	7144.1000	1.00	7,144.10		
025	Y3-48269		Y5-54670							Purchase Order Total		15,147.32		
025	Y3-48269	05/01/19	Y5-55267	06/16/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2020	9592.4100	1.00	9,592.41		
025	Y3-48269	05/01/19	Y5-55267	06/16/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2020	11378.0500	1.00	11,378.05		
025	Y3-48269		Y5-55267							Purchase Order Total		20,970.46		
025	Y3-48270	05/01/19	Y5-54354	04/22/20	1293422	HOPE CRISIS CENTER	952	95	MARCH 2020	10018.9400	1.00	10,018.94		
025	Y3-48270	05/01/19	Y5-54354	04/22/20	1293422	HOPE CRISIS CENTER	952	95	MARCH 2020	7216.6100	1.00	7,216.61		
025	Y3-48270		Y5-54354							Purchase Order Total		17,235.55		
025	Y3-48270	05/01/19	Y5-55039	06/03/20	1293422	HOPE CRISIS CENTER	952	95	APRIL 2020	5080.8100	1.00	5,080.81		
025	Y3-48270	05/01/19	Y5-55039	06/03/20	1293422	HOPE CRISIS CENTER	952	95	APRIL 2020	68.5700	1.00	68.57		
025	Y3-48270	05/01/19	Y5-55039	06/03/20	1293422	HOPE CRISIS CENTER	952	95	APRIL 2020	3709.5000	1.00	3,709.50		
025	Y3-48270		Y5-55039							Purchase Order Total		8,858.88		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48271	05/01/19	Y5-54351	04/22/20	543247	PROJECT RESPONSE INC	952	95	MARCH 2020	3559.6900	1.00	3,559.69	
025	Y3-48271	05/01/19	Y5-54351	04/22/20	543247	PROJECT RESPONSE INC	952	95	MARCH 2020	1905.8300	1.00	1,905.83	
025	Y3-48271		Y5-54351							Purchase Order Total		5,465.52	
025	Y3-48271	05/01/19	Y5-55062	06/04/20	543247	PROJECT RESPONSE INC	952	95	APRIL 2020	3355.0500	1.00	3,355.05	
025	Y3-48271	05/01/19	Y5-55062	06/04/20	543247	PROJECT RESPONSE INC	952	95	APRIL 2020	1502.0600	1.00	1,502.06	
025	Y3-48271		Y5-55062							Purchase Order Total		4,857.11	
025	Y3-48272	05/01/19	Y5-54263	04/16/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 2020	5686.1200	1.00	5,686.12	
025	Y3-48272	05/01/19	Y5-54263	04/16/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 2020	2843.6400	1.00	2,843.64	
025	Y3-48272		Y5-54263							Purchase Order Total		8,529.76	
025	Y3-48272	05/01/19	Y5-55063	06/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2020	3787.8100	1.00	3,787.81	
025	Y3-48272	05/01/19	Y5-55063	06/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2020	1583.3200	1.00	1,583.32	
025	Y3-48272		Y5-55063							Purchase Order Total		5,371.13	
025	Y3-48273	05/01/19	Y5-54197	04/10/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MARCH 2020	4046.9300	1.00	4,046.93	
025	Y3-48273	05/01/19	Y5-54197	04/10/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MARCH 2020	3153.9800	1.00	3,153.98	
025	Y3-48273		Y5-54197							Purchase Order Total		7,200.91	
025	Y3-48273	05/01/19	Y5-55037	06/03/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	APRIL 2020	3285.8800	1.00	3,285.88	
025	Y3-48273	05/01/19	Y5-55037	06/03/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	APRIL 2020	75.6000	1.00	75.60	
025	Y3-48273	05/01/19	Y5-55037	06/03/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	APRIL 2020	2545.1800	1.00	2,545.18	
025	Y3-48273		Y5-55037							Purchase Order Total		5,906.66	
025	Y3-48274	05/01/19	Y5-54377	04/23/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 2020	4876.8400	1.00	4,876.84	
025	Y3-48274	05/01/19	Y5-54377	04/23/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 2020	2456.3600	1.00	2,456.36	
025	Y3-48274		Y5-54377							Purchase Order Total		7,333.20	
025	Y3-48274	05/01/19	Y5-54937	05/27/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2020	1694.3000	1.00	1,694.30	
025	Y3-48274	05/01/19	Y5-54937	05/27/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2020	1700.0700	1.00	1,700.07	
025	Y3-48274		Y5-54937							Purchase Order Total		3,394.37	
025	Y3-48275	05/01/19	Y5-54314	04/21/20	517285	CRISIS CENTER FOR DA	952	95	MARCH 2020	8997.2200	1.00	8,997.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48275	05/01/19	Y5-54314	04/21/20	517285	SA CRISIS CENTER FOR DA	952	95	MARCH 2020	2989.5300	1.00	2,989.53	
025	Y3-48275		Y5-54314			SA				Purchase Order Total		11,986.75	
025	Y3-48275	05/01/19	Y5-54835	05/21/20	517285	CRISIS CENTER FOR DA	952	95	APRIL 2020	4260.7100	1.00	4,260.71	
025	Y3-48275	05/01/19	Y5-54835	05/21/20	517285	SA CRISIS CENTER FOR DA	952	95	APRIL 2020	3902.9500	1.00	3,902.95	
025	Y3-48275		Y5-54835			SA				Purchase Order Total		8,163.66	
025	Y3-48277	05/01/19	Y5-54352	04/22/20	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2020	6632.5300	1.00	6,632.53	
025	Y3-48277	05/01/19	Y5-54352	04/22/20	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2020	3611.6700	1.00	3,611.67	
025	Y3-48277		Y5-54352							Purchase Order Total		10,244.20	
025	Y3-48277	05/01/19	Y5-54883	05/22/20	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2020	5160.3600	1.00	5,160.36	
025	Y3-48277	05/01/19	Y5-54883	05/22/20	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2020	6071.7600	1.00	6,071.76	
025	Y3-48277		Y5-54883							Purchase Order Total		11,232.12	
025	Y3-48280	05/01/19	Y5-54379	04/23/20	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2020	4861.9000	1.00	4,861.90	
025	Y3-48280	05/01/19	Y5-54379	04/23/20	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2020	4220.5100	1.00	4,220.51	
025	Y3-48280		Y5-54379							Purchase Order Total		9,082.41	
025	Y3-48280	05/01/19	Y5-55040	06/03/20	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2020	4807.8600	1.00	4,807.86	
025	Y3-48280	05/01/19	Y5-55040	06/03/20	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2020	500.0000	1.00	500.00	
025	Y3-48280	05/01/19	Y5-55040	06/03/20	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2020	4136.7900	1.00	4,136.79	
025	Y3-48280	05/01/19	Y5-55040	06/03/20	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2020	500.0000	1.00	500.00	
025	Y3-48280		Y5-55040							Purchase Order Total		9,944.65	
025	Y3-48282	05/01/19	Y5-54376	04/23/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2020	4643.4000	1.00	4,643.40	
025	Y3-48282	05/01/19	Y5-54376	04/23/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2020	5303.6700	1.00	5,303.67	
025	Y3-48282		Y5-54376							Purchase Order Total		9,947.07	
025	Y3-48320	05/02/19	Y5-54583	05/05/20	1236127	FRIENDSHIP HOME OF	952	95	MARCH 2020	6257.0300	1.00	6,257.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48320	05/02/19	Y5-54583	05/05/20	1236127	LINCOLN - P FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2020	4506.7800	1.00	4,506.78	
025	Y3-48320		Y5-54583							Purchase Order Total		10,763.81	
025	Y3-48320	05/02/19	Y5-54881	05/22/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2020	8108.0500	1.00	8,108.05	
025	Y3-48320	05/02/19	Y5-54881	05/22/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2020	5839.9700	1.00	5,839.97	
025	Y3-48320		Y5-54881							Purchase Order Total		13,948.02	
025	Y3-48417	05/09/19	Y5-54430	04/27/20	992452	OXFORD HOUSE INC	924	60	JANUARY 2020	17377.5700	1.00	17,377.57	
025	Y3-48417		Y5-54430							Purchase Order Total		17,377.57	
025	Y3-48417	05/09/19	Y5-54431	04/28/20	992452	OXFORD HOUSE INC	924	60	FEBRUARY 2020	23599.2700	1.00	23,599.27	
025	Y3-48417		Y5-54431							Purchase Order Total		23,599.27	
025	Y3-48417	05/09/19	Y5-54801	05/20/20	992452	OXFORD HOUSE INC	924	60	MARCH 2020	18810.3700	1.00	18,810.37	
025	Y3-48417		Y5-54801							Purchase Order Total		18,810.37	
025	Y3-48417	05/09/19	Y5-55273	06/16/20	992452	OXFORD HOUSE INC	924	60	APRIL 2020	15897.1400	1.00	15,897.14	
025	Y3-48417		Y5-55273							Purchase Order Total		15,897.14	
025	Y3-48559	05/17/19	Y5-54156	04/09/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-1028	6479.1900	1.00	6,479.19	
025	Y3-48559		Y5-54156							Purchase Order Total		6,479.19	
025	Y3-48559	05/17/19	Y5-55017	06/03/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL AND MAY 2020	6529.4600	1.00	6,529.46	
025	Y3-48559		Y5-55017							Purchase Order Total		6,529.46	
025	Y3-48577	05/20/19	Y5-54325	04/21/20	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2020	2569.0600	1.00	2,569.06	
025	Y3-48577	05/20/19	Y5-54325	04/21/20	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2020	1840.8400	1.00	1,840.84	
025	Y3-48577		Y5-54325							Purchase Order Total		4,409.90	
025	Y3-48577	05/20/19	Y5-54998	06/02/20	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2020	5344.4200	1.00	5,344.42	
025	Y3-48577	05/20/19	Y5-54998	06/02/20	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2020	3900.9200	1.00	3,900.92	
025	Y3-48577		Y5-54998							Purchase Order Total		9,245.34	
025	Y3-48639	05/21/19	Y5-54611	05/06/20	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	4/22/20	146552.7400	1.00	146,552.74	
025	Y3-48639		Y5-54611							Purchase Order Total		146,552.74	
025	Y3-48640	05/21/19	Y5-54329	04/21/20	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	4/7/20	16209.1200	1.00	16,209.12	
025	Y3-48640		Y5-54329							Purchase Order Total		16,209.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48641	05/21/19	Y5-54817	05/21/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	5/14/20	87866.2500	1.00	87,866.25	
025	Y3-48641		Y5-54817							Purchase Order Total		87,866.25	
025	Y3-48642	05/21/19	Y5-54754	05/18/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	5/2/20	17159.1200	1.00	17,159.12	
025	Y3-48642		Y5-54754							Purchase Order Total		17,159.12	
025	Y3-48643	05/21/19	Y5-54827	05/21/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	JAN-MAR 2020	9391.2300	1.00	9,391.23	
025	Y3-48643		Y5-54827							Purchase Order Total		9,391.23	
025	Y3-48662	05/22/19	Y5-54618	05/06/20	508518	CHI HEALTH - MIDLANDS	948	00	4/29/20	44848.5800	1.00	44,848.58	
025	Y3-48662		Y5-54618							Purchase Order Total		44,848.58	
025	Y3-48670	05/23/19	Y5-54633	05/08/20	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	4/29/20	12757.9200	1.00	12,757.92	
025	Y3-48670		Y5-54633							Purchase Order Total		12,757.92	
025	Y3-48692	05/28/19	Y5-54672	05/13/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	QTR ENDING 12/31/19	493281.6300	1.00	493,281.63	
025	Y3-48692	05/28/19	Y5-54672	05/13/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	QTR ENDING 12/31/19	24664.0800	1.00	24,664.08	
025	Y3-48692		Y5-54672							Purchase Order Total		517,945.71	
025	Y3-48692	05/28/19	Y5-54761	05/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	QTR END 12/31/19	493281.6300	1.00	493,281.63	
025	Y3-48692	05/28/19	Y5-54761	05/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	QTR END 12/31/19	24664.0800	1.00	24,664.08	
025	Y3-48692		Y5-54761							Purchase Order Total		517,945.71	
025	Y3-48692	05/28/19	Y5-55046	06/03/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	3/31/2020	711295.4300	1.00	711,295.43	
025	Y3-48692	05/28/19	Y5-55046	06/03/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	3/31/2020	35564.7700	1.00	35,564.77	
025	Y3-48692		Y5-55046							Purchase Order Total		746,860.20	
025	Y3-48699	05/28/19	Y5-54722	05/15/20	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	2ND QTR HSATF	143071.3300	1.00	143,071.33	
025	Y3-48699		Y5-54722							Purchase Order Total		143,071.33	
025	Y3-48836	06/06/19	Y5-54679	05/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90172367	368690.7300	1.00	368,690.73	
025	Y3-48836		Y5-54679							Purchase Order Total		368,690.73	
025	Y3-48842	06/06/19	Y5-54396	04/27/20	544431	REGION III BEHAVIORAL HEALTH S	948	00	4/14/20	12202.9500	1.00	12,202.95	
025	Y3-48842		Y5-54396							Purchase Order Total		12,202.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48869	06/07/19	Y5-54368	04/23/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020043	17560.0800	1.00	17,560.08	
025	Y3-48869		Y5-54368							Purchase Order Total		17,560.08	
025	Y3-48921	06/10/19	Y5-54353	04/22/20	542698	PONCA TRIBE OF NEBRASKA	952	95	MARCH 2020	1737.8300	1.00	1,737.83	
025	Y3-48921		Y5-54353							Purchase Order Total		1,737.83	
025	Y3-48922	06/10/19	Y5-55110	06/08/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MARCH AND APRIL 2020	1609.0700	1.00	1,609.07	
025	Y3-48922	06/10/19	Y5-55110	06/08/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MARCH AND APRIL 2020	1943.7600	1.00	1,943.76	
025	Y3-48922		Y5-55110							Purchase Order Total		3,552.83	
025	Y3-48923	06/11/19	Y5-55104	06/08/20	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	JAN - MAR 2020	4865.5800	1.00	4,865.58	
025	Y3-48923		Y5-55104							Purchase Order Total		4,865.58	
025	Y3-48925	06/11/19	Y5-54935	05/27/20	2156901	NORFOLK AREA UNITED WAY INC	952	95	JAN - MAR 2020	15000.0000	1.00	15,000.00	
025	Y3-48925		Y5-54935							Purchase Order Total		15,000.00	
025	Y3-48927	06/11/19	Y5-55127	06/09/20	543399	PUBLIC HEALTH SOLUTIONS	952	95	3RD QUARTER	2302.3500	1.00	2,302.35	
025	Y3-48927		Y5-55127							Purchase Order Total		2,302.35	
025	Y3-48929	06/11/19	Y5-55116	06/08/20	1310498	NEBRASKA 4-H FOUNDATION - PAYM	952	95	JAN - MAR 2020	1207.2700	1.00	1,207.27	
025	Y3-48929		Y5-55116							Purchase Order Total		1,207.27	
025	Y3-48930	06/11/19	Y5-55128	06/09/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-111	1865.3100	1.00	1,865.31	
025	Y3-48930		Y5-55128							Purchase Order Total		1,865.31	
025	Y3-48932	06/11/19	Y5-55103	06/08/20	3260579	SCHOOL DISTRICT OF COLUMBUS FO	952	95	2020-03	1584.3600	1.00	1,584.36	
025	Y3-48932		Y5-55103							Purchase Order Total		1,584.36	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	815.9900	1.00	815.99	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	108567.8600	1.00	108,567.86	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	2292.4300	1.00	2,292.43	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	40955.3800	1.00	40,955.38	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	34717.9900	1.00	34,717.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	112614.7900	1.00	112,614.79	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	16199.7300	1.00	16,199.73	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	66521.0600	1.00	66,521.06	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	4352.9000-	1.00	4,352.90-	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	26623.4700	1.00	26,623.47	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	26937.0600	1.00	26,937.06	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	32463.2400	1.00	32,463.24	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	817591.6500	1.00	817,591.65	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	229215.9500	1.00	229,215.95	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	122582.9900	1.00	122,582.99	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	17273.8900	1.00	17,273.89	
025	Y3-48942	06/12/19	Y5-54326	04/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	438320.0800	1.00	438,320.08	
025	Y3-48942		Y5-54326						Purchase Order Total			2,089,340.66	
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL	115755.7300	1.00	115,755.73	
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL	1450.7800	1.00	1,450.78	
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL	24506.3000	1.00	24,506.30	
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL	14340.0600	1.00	14,340.06	
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL	53565.8000	1.00	53,565.80	
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL	12603.6300	1.00	12,603.63	
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL	46867.7300	1.00	46,867.73	
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL	4678.1200	1.00	4,678.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL	952	62	APRIL	15706.0900	1.00	15,706.09	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL	952	62	APRIL	21485.6000	1.00	21,485.60	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL	952	62	APRIL	116375.4000	1.00	116,375.40	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL	952	62	APRIL	*****	1.00	1,122,191.47	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL	952	62	APRIL	192322.2400	1.00	192,322.24	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL	952	62	APRIL	28508.0500	1.00	28,508.05	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL	952	62	APRIL	15787.9000	1.00	15,787.90	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL	952	62	APRIL	458567.4200	1.00	458,567.42	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-54926	05/27/20	544439	REGION VI MENTAL	952	62	APRIL	336888.6900	1.00	336,888.69	
						HEALTH & SUBS							
025	Y3-48942		Y5-54926							Purchase Order Total		2,581,601.01	
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	115868.3800	1.00	115,868.38	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	2137.6000	1.00	2,137.60	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	75826.0100	1.00	75,826.01	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	5283.1800	1.00	5,283.18	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	10511.9000	1.00	10,511.90	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	49872.5500	1.00	49,872.55	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	44292.0400	1.00	44,292.04	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	20342.2700	1.00	20,342.27	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	105907.3400	1.00	105,907.34	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL	952	62	MAY 2020	845869.2600	1.00	845,869.26	
						HEALTH & SUBS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2020	263649.5800	1.00	263,649.58	
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2020	29518.9900	1.00	29,518.99	
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2020	19.9900	1.00	19.99	
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2020	18775.1400	1.00	18,775.14	
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2020	263167.4500	1.00	263,167.45	
025	Y3-48942	06/12/19	Y5-55247	06/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2020	323429.2500	1.00	323,429.25	
025	Y3-48942		Y5-55247							Purchase Order Total		2,174,470.93	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MH RATE	13073.9400	1.00	13,073.94	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MH COMM BSD	28156.1700	1.00	28,156.17	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SA RATE	10444.2000	1.00	10,444.20	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SA COMM BSD	59130.3200	1.00	59,130.32	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SA COMM BASD LB294 FY20	62334.6400	1.00	62,334.64	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	20062.8900	1.00	20,062.89	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	12829.4100	1.00	12,829.41	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	22520.6300	1.00	22,520.63	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	61308.9000	1.00	61,308.90	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	211916.6900	1.00	211,916.69	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	32394.0700	1.00	32,394.07	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	3051.3100	1.00	3,051.31	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	400810.4100	1.00	400,810.41	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	77112.0900	1.00	77,112.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2020	39483.8200	1.00	39,483.82	
025	Y3-48946	06/12/19	Y5-54277	04/17/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2020	10154.3100	1.00	10,154.31	
025	Y3-48946		Y5-54277							Purchase Order Total		1,064,783.80	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	2211.1300	1.00	2,211.13	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	23463.2700	1.00	23,463.27	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	8318.6800	1.00	8,318.68	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	62040.3800	1.00	62,040.38	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	6937.9200	1.00	6,937.92	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	21358.0700	1.00	21,358.07	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	42699.5600	1.00	42,699.56	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	3130.5900	1.00	3,130.59	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	13083.9600	1.00	13,083.96	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	19637.2500	1.00	19,637.25	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	30205.0600	1.00	30,205.06	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	164700.7100	1.00	164,700.71	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	46365.5300	1.00	46,365.53	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	301912.5300	1.00	301,912.53	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	15582.8100	1.00	15,582.81	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	110371.5800	1.00	110,371.58	
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2020	103749.7700	1.00	103,749.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48946	06/12/19	Y5-54745	05/18/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2020	49999.6700	1.00	49,999.67	
025	Y3-48946		Y5-54745							Purchase Order Total		1,025,768.47	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	9252.9900	1.00	9,252.99	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	9947.9300	1.00	9,947.93	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	13577.8600	1.00	13,577.86	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	79911.1000	1.00	79,911.10	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	6347.5700	1.00	6,347.57	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	21085.2500	1.00	21,085.25	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	61727.3300	1.00	61,727.33	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	3404.1600	1.00	3,404.16	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	4028.8600	1.00	4,028.86	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	14995.2900	1.00	14,995.29	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	66001.6300	1.00	66,001.63	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	4375.3600	1.00	4,375.36	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	5197.3900	1.00	5,197.39	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	298416.7500	1.00	298,416.75	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	64135.2100	1.00	64,135.21	
025	Y3-48946	06/12/19	Y5-55248	06/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	198215.5100	1.00	198,215.51	
025	Y3-48946		Y5-55248							Purchase Order Total		842,114.21	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	23761.1800	1.00	23,761.18	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	2530.1500	1.00	2,530.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	2075.0000	1.00	2,075.00	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	23187.5200	1.00	23,187.52	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	100910.8300	1.00	100,910.83	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	34833.6200	1.00	34,833.62	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	16811.2000	1.00	16,811.20	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	24434.9700	1.00	24,434.97	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	4803.0700	1.00	4,803.07	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	25964.6300	1.00	25,964.63	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	19331.8500	1.00	19,331.85	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	389663.7700	1.00	389,663.77	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	18608.1500	1.00	18,608.15	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	270851.7100	1.00	270,851.71	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	11480.6400	1.00	11,480.64	
025	Y3-48947	06/12/19	Y5-54347	04/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	131228.1600	1.00	131,228.16	
025	Y3-48947		Y5-54347							Purchase Order Total		1,100,476.45	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2020	15841.6200	1.00	15,841.62	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2020	757.0200	1.00	757.02	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2020	1053.0000	1.00	1,053.00	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2020	15036.6200	1.00	15,036.62	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2020	29596.1900	1.00	29,596.19	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	REGION III	952	62	APRIL 2020	40527.0000	1.00	40,527.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	2797.0300	1.00	2,797.03	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	31390.0800	1.00	31,390.08	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	15555.2700	1.00	15,555.27	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	4732.8400	1.00	4,732.84	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	17429.2800	1.00	17,429.28	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	5568.7200	1.00	5,568.72	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	44502.1900	1.00	44,502.19	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	68901.9000	1.00	68,901.90	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	350613.0000	1.00	350,613.00	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	114133.7500	1.00	114,133.75	
025	Y3-48947	06/12/19	Y5-54765	05/18/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2020	258378.5100	1.00	258,378.51	
025	Y3-48947		Y5-54765							Purchase Order Total		1,016,814.02	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2020	25837.8400	1.00	25,837.84	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2020	781.0300-	1.00	781.03-	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2020	2784.8500	1.00	2,784.85	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2020	41540.0400	1.00	41,540.04	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2020	33634.4200	1.00	33,634.42	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2020	28296.4400	1.00	28,296.44	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2020	8305.3900	1.00	8,305.39	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2020	2647.1900	1.00	2,647.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	24592.5400	1.00	24,592.54	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	33238.5900	1.00	33,238.59	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	2830.2500	1.00	2,830.25	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	27056.2700	1.00	27,056.27	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	7476.3200	1.00	7,476.32	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	54348.5000	1.00	54,348.50	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	40598.0300	1.00	40,598.03	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	462552.7600	1.00	462,552.76	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	152255.9200	1.00	152,255.92	
025	Y3-48947	06/12/19	Y5-55241	06/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	347841.2000	1.00	347,841.20	
025	Y3-48947		Y5-55241							Purchase Order Total		1,295,055.52	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	36373.5300	1.00	36,373.53	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	1218.1600	1.00	1,218.16	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	23745.6300	1.00	23,745.63	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	51908.8300	1.00	51,908.83	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	35420.3900	1.00	35,420.39	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	15655.8200	1.00	15,655.82	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	14816.7400	1.00	14,816.74	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	32010.7100	1.00	32,010.71	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	7882.4900	1.00	7,882.49	
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH	8381.8600	1.00	8,381.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS -	952	62	MARCH	38921.2300	1.00	38,921.23	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS -	952	62	MARCH	21824.6300	1.00	21,824.63	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS -	952	62	MARCH	11797.9500	1.00	11,797.95	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS -	952	62	MARCH	63941.0100	1.00	63,941.01	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS -	952	62	MARCH	161078.8800	1.00	161,078.88	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS -	952	62	MARCH	447037.7300	1.00	447,037.73	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS -	952	62	MARCH	425701.8800	1.00	425,701.88	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54285	04/17/20	544434	REGION V SYSTEMS -	952	62	MARCH	94468.5000	1.00	94,468.50	
						PAYMENTS							
025	Y3-48948		Y5-54285							Purchase Order Total		1,492,185.97	
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	41268.4100	1.00	41,268.41	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	1815.8200-	1.00	1,815.82-	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	47774.8000	1.00	47,774.80	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	2691.0900	1.00	2,691.09	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	5988.0600	1.00	5,988.06	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	27835.6700	1.00	27,835.67	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	67714.1100	1.00	67,714.11	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	22857.0700	1.00	22,857.07	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	2899.2400	1.00	2,899.24	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	29295.7800	1.00	29,295.78	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS -	952	62	APRIL 2020	82.6300-	1.00	82.63-	
						PAYMENTS							

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025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2020	101325.5700	1.00	101,325.57	
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2020	133997.0400	1.00	133,997.04	
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2020	93773.1700	1.00	93,773.17	
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2020	199337.3200	1.00	199,337.32	
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2020	481224.4800	1.00	481,224.48	
025	Y3-48948	06/12/19	Y5-54907	05/26/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2020	369042.1900	1.00	369,042.19	
025	Y3-48948		Y5-54907							Purchase Order Total		1,625,125.55	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	58707.8500	1.00	58,707.85	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	43391.5800	1.00	43,391.58	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	13456.6100	1.00	13,456.61	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	23002.3300	1.00	23,002.33	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	5824.9600	1.00	5,824.96	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	6283.2100	1.00	6,283.21	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	2701.3700	1.00	2,701.37	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	6894.6300	1.00	6,894.63	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	24896.6000	1.00	24,896.60	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	37595.6300	1.00	37,595.63	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	51262.5500	1.00	51,262.55	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	114737.2000	1.00	114,737.20	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	94676.4800	1.00	94,676.48	
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	396740.8700	1.00	396,740.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS -	952	62	MAY 2020	450742.9900	1.00	450,742.99	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-55350	06/17/20	544434	REGION V SYSTEMS -	952	62	MAY 2020	129304.0200	1.00	129,304.02	
						PAYMENTS							
025	Y3-48948		Y5-55350							Purchase Order Total		1,460,218.88	
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	194717.8800	1.00	194,717.88	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	51058.3100	1.00	51,058.31	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	13722.9100	1.00	13,722.91	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	7068.9100	1.00	7,068.91	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	7688.5800	1.00	7,688.58	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	4012.7500	1.00	4,012.75	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	39478.2500	1.00	39,478.25	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	11111.7100	1.00	11,111.71	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	38702.4900	1.00	38,702.49	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	7693.6300	1.00	7,693.63	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	4667.2200	1.00	4,667.22	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	26207.7300	1.00	26,207.73	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	19776.2700	1.00	19,776.27	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	6054.3000	1.00	6,054.30	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	69467.8000	1.00	69,467.80	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	12763.3100	1.00	12,763.31	
						SERVICES							
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN	952	62	MARCH	1796.7300	1.00	1,796.73	
						SERVICES							

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48952	06/12/19	Y5-54286	04/17/20	544430	REGION II HUMAN SERVICES	952	62	MARCH	13637.6900	1.00	13,637.69	
025	Y3-48952		Y5-54286							Purchase Order Total		529,626.47	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	REGION MH	194717.8800	1.00	194,717.88	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	CHILDREN	39853.5500	1.00	39,853.55	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	MH SFT	13722.9100	1.00	13,722.91	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	MH RATE INCREASE LB294 FY20	7688.5800	1.00	7,688.58	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	PSYCH EMERGENCY LB294 FY20	4012.7500	1.00	4,012.75	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	MH COMM BASD LB294 FY20	39441.6900	1.00	39,441.69	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	SA RATE INCREASE LB294 FY20	5047.9800	1.00	5,047.98	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	SA COMM BASD LB294 FY20	34495.4300	1.00	34,495.43	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	MH COST MODEL	7730.1900	1.00	7,730.19	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	SA COST MODEL	3679.3400	1.00	3,679.34	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	SA BLK GRT PREVENTION FY19	19776.2700	1.00	19,776.27	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	SA BLK GRT WMN SETAS FY19	8895.3500	1.00	8,895.35	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	REGION SA	59420.3800	1.00	59,420.38	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	MENTAL HLTH BLK AID FY19	12763.3100	1.00	12,763.31	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	MHBG CHILDS SET ASK FY19	13001.4900	1.00	13,001.49	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	HOUSING RELATED ASSISTANCE	13637.6900	1.00	13,637.69	
025	Y3-48952	06/12/19	Y5-54348	04/22/20	544430	REGION II HUMAN SERVICES	952	62	SABLKGRRT REGION	5047.9800	1.00	5,047.98	
025	Y3-48952		Y5-54348							Purchase Order Total		482,932.77	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	58945.8700	1.00	58,945.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	18235.0800	1.00	18,235.08	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	7520.0400	1.00	7,520.04	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	4012.7500	1.00	4,012.75	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	15157.8000	1.00	15,157.80	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	897.7100	1.00	897.71	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	39890.1400	1.00	39,890.14	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	3111.2000	1.00	3,111.20	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	1502.2700	1.00	1,502.27	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	21161.8100	1.00	21,161.81	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	9851.1000	1.00	9,851.10	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	5618.3200	1.00	5,618.32	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	17619.0900	1.00	17,619.09	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	770.1200	1.00	770.12	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	218793.5100	1.00	218,793.51	
025	Y3-48952	06/12/19	Y5-54742	05/18/20	544430	REGION II HUMAN SERVICES	952	62	APRIL 2020	71277.2400	1.00	71,277.24	
025	Y3-48952		Y5-54742							Purchase Order Total		494,364.05	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	60610.9500	1.00	60,610.95	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	24043.2300	1.00	24,043.23	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	8387.9500	1.00	8,387.95	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	7688.5800	1.00	7,688.58	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	4012.7500	1.00	4,012.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	2913.4200	1.00	2,913.42	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	3299.1000	1.00	3,299.10	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	23257.1700	1.00	23,257.17	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	2772.9900	1.00	2,772.99	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	5900.2200	1.00	5,900.22	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	17310.1000	1.00	17,310.10	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	4051.6900	1.00	4,051.69	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	535.8800-	1.00	535.88-	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	10758.9900	1.00	10,758.99	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	2830.3400	1.00	2,830.34	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	203772.6600	1.00	203,772.66	
025	Y3-48952	06/12/19	Y5-55343	06/17/20	544430	REGION II HUMAN SERVICES	952	62	MAY 2020	67855.1200	1.00	67,855.12	
025	Y3-48952		Y5-55343							Purchase Order Total		448,929.38	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	3954.1800	1.00	3,954.18	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	261.7800	1.00	261.78	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	12146.6900	1.00	12,146.69	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	1451.8200	1.00	1,451.82	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	55899.8200	1.00	55,899.82	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	10595.0300	1.00	10,595.03	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	55945.9200	1.00	55,945.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	178657.5800	1.00	178,657.58	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	1813.4900	1.00	1,813.49	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	5266.4900	1.00	5,266.49	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	759.6300	1.00	759.63	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	4122.0000	1.00	4,122.00	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	3826.5700	1.00	3,826.57	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	2436.1900	1.00	2,436.19	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	38932.2500	1.00	38,932.25	
025	Y3-48953	06/12/19	Y5-54278	04/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH	4851.5100	1.00	4,851.51	
025	Y3-48953		Y5-54278							Purchase Order Total		380,920.95	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	4201.7600	1.00	4,201.76	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	184.7400	1.00	184.74	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	12146.6900	1.00	12,146.69	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	1451.8200	1.00	1,451.82	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	40359.3700	1.00	40,359.37	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	53616.5600	1.00	53,616.56	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	12924.3900	1.00	12,924.39	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	178410.0000	1.00	178,410.00	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	1813.4900	1.00	1,813.49	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	1019.1900	1.00	1,019.19	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2020	759.6300	1.00	759.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MARCH 2020	9322.1200	1.00	9,322.12	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MARCH 2020	3826.5700	1.00	3,826.57	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MARCH 2020	2909.9300	1.00	2,909.93	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MARCH 2020	46199.6000	1.00	46,199.60	
025	Y3-48953	06/12/19	Y5-54337	04/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MARCH 2020	4851.5100	1.00	4,851.51	
025	Y3-48953		Y5-54337			HEALTH AUT				Purchase Order Total		373,997.37	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	1682.8200	1.00	1,682.82	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	85.7700	1.00	85.77	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	89.2500-	1.00	89.25-	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	12759.9800	1.00	12,759.98	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	4355.4800	1.00	4,355.48	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	52230.4500	1.00	52,230.45	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	5810.8000	1.00	5,810.80	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	4380.3600	1.00	4,380.36	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	2570.1700	1.00	2,570.17	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	2278.6000	1.00	2,278.60	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	2107.5600	1.00	2,107.56	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	11479.6800	1.00	11,479.68	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	43776.4100	1.00	43,776.41	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	3400.4100	1.00	3,400.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	89.2500	1.00	89.25	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	180014.6200	1.00	180,014.62	
025	Y3-48953	06/12/19	Y5-54798	05/20/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2020	56211.5600	1.00	56,211.56	
025	Y3-48953		Y5-54798							Purchase Order Total		383,144.67	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	3645.6900	1.00	3,645.69	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	17835.8600	1.00	17,835.86	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	9811.6200	1.00	9,811.62	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	48215.1200	1.00	48,215.12	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	1705.4100	1.00	1,705.41	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	1012.5600	1.00	1,012.56	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	33054.8700	1.00	33,054.87	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	1465.2500	1.00	1,465.25	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	281.4200	1.00	281.42	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	2829.4300	1.00	2,829.43	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	142945.1700	1.00	142,945.17	
025	Y3-48953	06/12/19	Y5-55236	06/15/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2020	62529.9500	1.00	62,529.95	
025	Y3-48953		Y5-55236							Purchase Order Total		325,332.35	
025	Y3-49012	06/17/19	Y5-54262	04/16/20	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2020	3486.9000	1.00	3,486.90	
025	Y3-49012	06/17/19	Y5-54262	04/16/20	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2020	1476.4800	1.00	1,476.48	
025	Y3-49012		Y5-54262							Purchase Order Total		4,963.38	
025	Y3-49012	06/17/19	Y5-54884	05/22/20	541189	PARENT CHILD CENTER - PAYMENTS	952	95	126273	4250.3300	1.00	4,250.33	

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025	Y3-49012	06/17/19	Y5-54884	05/22/20	541189	PARENT CHILD CENTER - PAYMENTS	952	95	126273	890.5900	1.00	890.59	
025	Y3-49012		Y5-54884							Purchase Order Total		5,140.92	
025	Y3-49025	06/18/19	Y5-54448	04/28/20	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q3.2020	62815.8400	1.00	62,815.84	
025	Y3-49025	06/18/19	Y5-54448	04/28/20	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q1.20 CREDIT	3420.7400-	1.00	3,420.74-	
025	Y3-49025		Y5-54448							Purchase Order Total		59,395.10	
025	Y3-49025	06/18/19	Y5-54958	05/27/20	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.04.2020	37583.8100	1.00	37,583.81	
025	Y3-49025		Y5-54958							Purchase Order Total		37,583.81	
025	Y3-49029	06/18/19	Y5-54066	04/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172059	1238.3700	1.00	1,238.37	
025	Y3-49029	06/18/19	Y5-54066	04/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172059	1591.8200	1.00	1,591.82	
025	Y3-49029		Y5-54066							Purchase Order Total		2,830.19	
025	Y3-49030	06/18/19	Y5-54204	04/14/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	AUG	258.6800	1.00	258.68	
025	Y3-49030	06/18/19	Y5-54204	04/14/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	AUG	2946.8800	1.00	2,946.88	
025	Y3-49030	06/18/19	Y5-54204	04/14/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	SEPT	243.5100	1.00	243.51	
025	Y3-49030	06/18/19	Y5-54204	04/14/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	SEPT	2774.0400	1.00	2,774.04	
025	Y3-49030	06/18/19	Y5-54204	04/14/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	OCT	184.2800	1.00	184.28	
025	Y3-49030	06/18/19	Y5-54204	04/14/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	OCT	2099.3800	1.00	2,099.38	
025	Y3-49030		Y5-54204							Purchase Order Total		8,506.77	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	OCT ADMIN	201.7900	1.00	201.79	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	OCT OAHS	501.2700	1.00	501.27	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	NOV ADMIN	460.8900	1.00	460.89	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	NOV OAHS	39.3300	1.00	39.33	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	DEC ADMIN	832.6700	1.00	832.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	DEC OAHS	58.8100	1.00	58.81	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	JAN ADMIN	200.1200	1.00	200.12	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	FEB ADMIN	689.2800	1.00	689.28	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	FEB OAHS	102.8000	1.00	102.80	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	MARCH ADMIN	914.0900	1.00	914.09	
025	Y3-49031	06/18/19	Y5-55211	06/11/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	MARCH ADMIN	2490.1200	1.00	2,490.12	
025	Y3-49031		Y5-55211							Purchase Order Total		6,491.17	
025	Y3-49031	06/18/19	Y5-55256	06/16/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	JAN. OAHS	1240.7100	1.00	1,240.71	
025	Y3-49031		Y5-55256							Purchase Order Total		1,240.71	
025	Y3-49034	06/18/19	Y5-54859	05/21/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR 2019-20	10671.7000	1.00	10,671.70	
025	Y3-49034		Y5-54859							Purchase Order Total		10,671.70	
025	Y3-49036	06/18/19	Y5-54723	05/15/20	514429	CENTERPOINTE	952	55	3RD QTR 2019-20	10000.0000	1.00	10,000.00	
025	Y3-49036		Y5-54723							Purchase Order Total		10,000.00	
025	Y3-49049	06/24/19	Y5-54378	04/23/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2020	9843.0000	1.00	9,843.00	
025	Y3-49049	06/24/19	Y5-54378	04/23/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2020	7047.7900	1.00	7,047.79	
025	Y3-49049		Y5-54378							Purchase Order Total		16,890.79	
025	Y3-49049	06/24/19	Y5-54882	05/22/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2020	10423.9800	1.00	10,423.98	
025	Y3-49049	06/24/19	Y5-54882	05/22/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2020	7470.2500	1.00	7,470.25	
025	Y3-49049		Y5-54882							Purchase Order Total		17,894.23	
025	Y3-49050	06/24/19	Y5-54591	05/05/20	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q3.20	61429.5000	1.00	61,429.50	
025	Y3-49050		Y5-54591							Purchase Order Total		61,429.50	
025	Y3-49051	06/24/19	Y5-54973	06/01/20	896474	MIDTOWN HEALTH CENTER INC	924	00	APRIL 2020 NIPP	975.0000	1.00	975.00	
025	Y3-49051		Y5-54973							Purchase Order Total		975.00	
025	Y3-49051	06/24/19	Y5-54974	06/01/20	896474	MIDTOWN HEALTH CENTER INC	924	00	MARCH 2020 NIPP	1250.0000	1.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49051		Y5-54974							Purchase Order Total		1,250.00	
025	Y3-49052	06/24/19	Y5-54849	05/21/20	521093	FAMILY HEALTH SERVICES INC	924	00	FHS01/20	6075.0000	1.00	6,075.00	
025	Y3-49052		Y5-54849							Purchase Order Total		6,075.00	
025	Y3-49052	06/24/19	Y5-54953	05/27/20	521093	FAMILY HEALTH SERVICES INC	924	00	FHS02/20	4715.0000	1.00	4,715.00	
025	Y3-49052		Y5-54953							Purchase Order Total		4,715.00	
025	Y3-49053	06/24/19	Y5-54857	05/21/20	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CFH12/2019	3790.0000	1.00	3,790.00	
025	Y3-49053		Y5-54857							Purchase Order Total		3,790.00	
025	Y3-49053	06/24/19	Y5-54858	05/21/20	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CFH01/2020	4280.0000	1.00	4,280.00	
025	Y3-49053		Y5-54858							Purchase Order Total		4,280.00	
025	Y3-49053	06/24/19	Y5-54872	05/22/20	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CHF02/2020	4665.0000	1.00	4,665.00	
025	Y3-49053		Y5-54872							Purchase Order Total		4,665.00	
025	Y3-49053	06/24/19	Y5-54873	05/22/20	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CFH04/2020	50.0000	1.00	50.00	
025	Y3-49053		Y5-54873							Purchase Order Total		50.00	
025	Y3-49053	06/24/19	Y5-54874	05/22/20	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CFH03/2020	2215.0000	1.00	2,215.00	
025	Y3-49053		Y5-54874							Purchase Order Total		2,215.00	
025	Y3-49054	06/24/19	Y5-54592	05/05/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q3.2020 ST	75184.1300	1.00	75,184.13	
025	Y3-49054		Y5-54592							Purchase Order Total		75,184.13	
025	Y3-49055	06/25/19	Y5-54616	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 CARE MGMT	16067.7000	1.00	16,067.70	
025	Y3-49055		Y5-54616							Purchase Order Total		16,067.70	
025	Y3-49055	06/25/19	Y5-54981	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 FY20 CARE MGMT	14427.4500	1.00	14,427.45	
025	Y3-49055		Y5-54981							Purchase Order Total		14,427.45	
025	Y3-49056	06/25/19	Y5-54613	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 CASA III-B	12801.5800	1.00	12,801.58	
025	Y3-49056	06/25/19	Y5-54613	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 CASA III-C2	1000.0000	1.00	1,000.00	
025	Y3-49056	06/25/19	Y5-54613	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 CASA III-E	2644.4100	1.00	2,644.41	
025	Y3-49056	06/25/19	Y5-54613	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 CASA ONLY - CM	1676.1900	1.00	1,676.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49056	06/25/19	Y5-54613	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 CASA ONLY	651.0500	1.00	651.05	
025	Y3-49056		Y5-54613							Purchase Order Total		18,773.23	
025	Y3-49056	06/25/19	Y5-54978	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 CASA III-B	19732.6500	1.00	19,732.65	
025	Y3-49056	06/25/19	Y5-54978	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 CASA III-C1	15473.2100	1.00	15,473.21	
025	Y3-49056	06/25/19	Y5-54978	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 CASA III-C2	6198.0000	1.00	6,198.00	
025	Y3-49056	06/25/19	Y5-54978	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 CASA III-E	2836.8600	1.00	2,836.86	
025	Y3-49056	06/25/19	Y5-54978	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 CASA ONLY CM	6289.7100	1.00	6,289.71	
025	Y3-49056	06/25/19	Y5-54978	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 CASA ONLY CM	480.2000	1.00	480.20	
025	Y3-49056		Y5-54978							Purchase Order Total		51,010.63	
025	Y3-49057	06/25/19	Y5-54341	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY20 CARE MGMT	12732.3700	1.00	12,732.37	
025	Y3-49057		Y5-54341							Purchase Order Total		12,732.37	
025	Y3-49057	06/25/19	Y5-54932	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY20 CARE MGMT	14722.4200	1.00	14,722.42	
025	Y3-49057		Y5-54932							Purchase Order Total		14,722.42	
025	Y3-49059	06/25/19	Y5-54453	04/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY20 CARE MGMT	15509.4300	1.00	15,509.43	
025	Y3-49059		Y5-54453							Purchase Order Total		15,509.43	
025	Y3-49059	06/25/19	Y5-54996	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 FY20 CARE MGMT	14557.8700	1.00	14,557.87	
025	Y3-49059		Y5-54996							Purchase Order Total		14,557.87	
025	Y3-49060	06/25/19	Y5-54340	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 CASA III-B	13567.6600	1.00	13,567.66	
025	Y3-49060	06/25/19	Y5-54340	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 CASA III-C1	13635.0000	1.00	13,635.00	
025	Y3-49060	06/25/19	Y5-54340	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 CASA VII	4035.5000	1.00	4,035.50	
025	Y3-49060	06/25/19	Y5-54340	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 CASA ONLY	5931.7600	1.00	5,931.76	
025	Y3-49060	06/25/19	Y5-54340	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY20 ADRC	4863.4500	1.00	4,863.45	
025	Y3-49060		Y5-54340							Purchase Order Total		42,033.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49060	06/25/19	Y5-54929	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 CASA III-B	6644.0000	1.00	6,644.00	
025	Y3-49060	06/25/19	Y5-54929	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 CASA III-C1	2091.7200	1.00	2,091.72	
025	Y3-49060	06/25/19	Y5-54929	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 CASA ONLY	5932.2000	1.00	5,932.20	
025	Y3-49060	06/25/19	Y5-54929	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY20 ADRC	4674.0100	1.00	4,674.01	
025	Y3-49060		Y5-54929							Purchase Order Total		19,341.93	
025	Y3-49061	06/25/19	Y5-54562	05/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 CASA III-B	44783.6200	1.00	44,783.62	
025	Y3-49061	06/25/19	Y5-54562	05/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 CASA III-C1	5225.0500	1.00	5,225.05	
025	Y3-49061	06/25/19	Y5-54562	05/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 CASA III-C2	1051.3500	1.00	1,051.35	
025	Y3-49061	06/25/19	Y5-54562	05/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 CASA III-E	22926.4600	1.00	22,926.46	
025	Y3-49061	06/25/19	Y5-54562	05/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 FY20 ADRC	6442.1800	1.00	6,442.18	
025	Y3-49061		Y5-54562							Purchase Order Total		80,428.66	
025	Y3-49061	06/25/19	Y5-55028	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 CASA III-B	42818.8000	1.00	42,818.80	
025	Y3-49061	06/25/19	Y5-55028	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 CASA III-C1	4981.5900	1.00	4,981.59	
025	Y3-49061	06/25/19	Y5-55028	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 CASA III-C2	411.5000	1.00	411.50	
025	Y3-49061	06/25/19	Y5-55028	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 CASA III-E	17328.0900	1.00	17,328.09	
025	Y3-49061	06/25/19	Y5-55028	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 CASA III-E	3787.5900	1.00	3,787.59	
025	Y3-49061	06/25/19	Y5-55028	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 FY20 ADRC	6544.5100	1.00	6,544.51	
025	Y3-49061		Y5-55028							Purchase Order Total		75,872.08	
025	Y3-49062	06/25/19	Y5-54675	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 CASA III-B	235056.0000	1.00	235,056.00	
025	Y3-49062	06/25/19	Y5-54675	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 CASA III-C1	47977.0000	1.00	47,977.00	
025	Y3-49062	06/25/19	Y5-54675	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 CASA III-C2	13831.0000	1.00	13,831.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49062	06/25/19	Y5-54675	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 CASA III-E	9479.0000	1.00	9,479.00	
025	Y3-49062	06/25/19	Y5-54675	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY20 ADRC	1324.0000	1.00	1,324.00	
025	Y3-49062	06/25/19	Y5-54675	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ADRC AID LB294 FY20	7197.0000	1.00	7,197.00	
025	Y3-49062		Y5-54675							Purchase Order Total		314,864.00	
025	Y3-49062	06/25/19	Y5-55161	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 CASA III-C2	2748.0000	1.00	2,748.00	
025	Y3-49062	06/25/19	Y5-55161	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 CASA III-D	1704.0000	1.00	1,704.00	
025	Y3-49062	06/25/19	Y5-55161	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 CASA ONLY	25970.0000	1.00	25,970.00	
025	Y3-49062	06/25/19	Y5-55161	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 ADRC	3362.0000	1.00	3,362.00	
025	Y3-49062		Y5-55161							Purchase Order Total		33,784.00	
025	Y3-49063	06/25/19	Y5-54677	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY20 CARE MGMT	31549.5000	1.00	31,549.50	
025	Y3-49063		Y5-54677							Purchase Order Total		31,549.50	
025	Y3-49063	06/25/19	Y5-55163	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 CARE MGMT	34639.6500	1.00	34,639.65	
025	Y3-49063		Y5-55163							Purchase Order Total		34,639.65	
025	Y3-49064	06/25/19	Y5-54561	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 CASA III-B	1554.7100	1.00	1,554.71	
025	Y3-49064	06/25/19	Y5-54561	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 CASA III-C1	8570.4600	1.00	8,570.46	
025	Y3-49064	06/25/19	Y5-54561	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 CASA III-C2	1583.6700	1.00	1,583.67	
025	Y3-49064	06/25/19	Y5-54561	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 CASA ONLY	19805.3100	1.00	19,805.31	
025	Y3-49064	06/25/19	Y5-54561	05/04/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY20 ADRC	6646.0400	1.00	6,646.04	
025	Y3-49064		Y5-54561							Purchase Order Total		38,160.19	
025	Y3-49064	06/25/19	Y5-54995	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 CASA III-B	10508.4300	1.00	10,508.43	
025	Y3-49064	06/25/19	Y5-54995	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 CASA III-C1	31901.8100	1.00	31,901.81	
025	Y3-49064	06/25/19	Y5-54995	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 CASA III-C2	52692.8100	1.00	52,692.81	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49064	06/25/19	Y5-54995	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 CASA ONLY	2658.1800	1.00	2,658.18	
025	Y3-49064	06/25/19	Y5-54995	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 FY20 ADRC	7401.9300	1.00	7,401.93	
025	Y3-49064		Y5-54995							Purchase Order Total		105,163.16	
025	Y3-49064	06/25/19	Y5-55101	06/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 CASA VII OMBUD	590.4900	1.00	590.49	
025	Y3-49064		Y5-55101							Purchase Order Total		590.49	
025	Y3-49093	07/02/19	Y5-54466	04/28/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	SENIOR VOLUNTEER - FY 20	7171.7300	1.00	7,171.73	
025	Y3-49093		Y5-54466							Purchase Order Total		7,171.73	
025	Y3-49093	07/02/19	Y5-54630	05/08/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	3/20 FY20 SEN VOL	1052.6800	1.00	1,052.68	
025	Y3-49093		Y5-54630							Purchase Order Total		1,052.68	
025	Y3-49093	07/02/19	Y5-55169	06/09/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	4/20 FY20 SEN VOL	1033.6300	1.00	1,033.63	
025	Y3-49093		Y5-55169							Purchase Order Total		1,033.63	
025	Y3-49094	07/02/19	Y5-54271	04/16/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	MARCH 2020 DV	2495.0700	1.00	2,495.07	
025	Y3-49094		Y5-54271							Purchase Order Total		2,495.07	
025	Y3-49094	07/02/19	Y5-54936	05/27/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	APRIL 2020	232.4800	1.00	232.48	
025	Y3-49094		Y5-54936							Purchase Order Total		232.48	
025	Y3-49097	07/02/19	Y5-54392	04/27/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	3/20 FY20 SEN VOL	1548.2300	1.00	1,548.23	
025	Y3-49097		Y5-54392							Purchase Order Total		1,548.23	
025	Y3-49097	07/02/19	Y5-54757	05/18/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	4/20 FY20 SEN VOL	1326.0300	1.00	1,326.03	
025	Y3-49097		Y5-54757							Purchase Order Total		1,326.03	
025	Y3-49097	07/02/19	Y5-55186	06/09/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	5/20 FY20 SEN VOL	3736.2100	1.00	3,736.21	
025	Y3-49097		Y5-55186							Purchase Order Total		3,736.21	
025	Y3-49106	07/02/19	Y5-54454	04/28/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/20 FY20 CARE MGMT	40944.1500	1.00	40,944.15	
025	Y3-49106		Y5-54454							Purchase Order Total		40,944.15	
025	Y3-49106	07/02/19	Y5-55032	06/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/20 FY20 CARE MGMT	31927.5000	1.00	31,927.50	
025	Y3-49106		Y5-55032							Purchase Order Total		31,927.50	
025	Y3-49120	07/02/19	Y5-54312	04/21/20	511979	BLUE RIVERS AREA AG	952	15	3/20 FY20 CARE MGMT	10401.4900	1.00	10,401.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-49120		Y5-54312									Purchase Order Total	10,401.49
025	Y3-49120	07/02/19	Y5-55035	06/03/20	511979	BLUE RIVERS AREA AG	952	15	4/20 FY20 CARE MGMT	11878.1100	1.00	11,878.11	
						ON AGING							
025	Y3-49120		Y5-55035									Purchase Order Total	11,878.11
025	Y3-49122	07/02/19	Y5-54464	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 CASA III-B	73479.2200	1.00	73,479.22	
						OFFICE ON AGI							
025	Y3-49122	07/02/19	Y5-54464	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 CASA III-C1	8147.6800	1.00	8,147.68	
						OFFICE ON AGI							
025	Y3-49122	07/02/19	Y5-54464	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 CASA III-C2	35000.0000	1.00	35,000.00	
						OFFICE ON AGI							
025	Y3-49122	07/02/19	Y5-54464	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 CASA ONLY	24432.0400	1.00	24,432.04	
						OFFICE ON AGI							
025	Y3-49122	07/02/19	Y5-54464	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 ADRC	4859.5600	1.00	4,859.56	
						OFFICE ON AGI							
025	Y3-49122		Y5-54464									Purchase Order Total	145,918.50
025	Y3-49122	07/02/19	Y5-55118	06/08/20	519795	EASTERN NEBRASKA	952	15	4/20 CASA III-B	73550.3800	1.00	73,550.38	
						OFFICE ON AGI							
025	Y3-49122	07/02/19	Y5-55118	06/08/20	519795	EASTERN NEBRASKA	952	15	4/20 CASA III-C1	5000.0000	1.00	5,000.00	
						OFFICE ON AGI							
025	Y3-49122	07/02/19	Y5-55118	06/08/20	519795	EASTERN NEBRASKA	952	15	4/20 CASA ONLY	34401.1500	1.00	34,401.15	
						OFFICE ON AGI							
025	Y3-49122	07/02/19	Y5-55118	06/08/20	519795	EASTERN NEBRASKA	952	15	4/20 FY20 ADRC	5101.4500	1.00	5,101.45	
						OFFICE ON AGI							
025	Y3-49122		Y5-55118									Purchase Order Total	118,052.98
025	Y3-49130	07/02/19	Y5-54185	04/10/20	535548	COMMUNITY ACTION	952	15	3/20 FY20 SEN VOL	1228.8000	1.00	1,228.80	
						PARTNERSHIP O							
025	Y3-49130		Y5-54185									Purchase Order Total	1,228.80
025	Y3-49130	07/02/19	Y5-54720	05/15/20	535548	COMMUNITY ACTION	952	15	4/20 FY20 SEN VOL	601.1100	1.00	601.11	
						PARTNERSHIP O							
025	Y3-49130		Y5-54720									Purchase Order Total	601.11
025	Y3-49130	07/02/19	Y5-55152	06/09/20	535548	COMMUNITY ACTION	952	15	5/20 FY20 SEN VOL	964.5700	1.00	964.57	
						PARTNERSHIP O							
025	Y3-49130		Y5-55152									Purchase Order Total	964.57
025	Y3-49131	07/02/19	Y5-54311	04/21/20	511979	BLUE RIVERS AREA AG	952	15	3/20 CASA III-B	500.0000	1.00	500.00	
						ON AGING							
025	Y3-49131	07/02/19	Y5-54311	04/21/20	511979	BLUE RIVERS AREA AG	952	15	3/20 CASA III-C1	1538.7400	1.00	1,538.74	
						ON AGING							
025	Y3-49131	07/02/19	Y5-54311	04/21/20	511979	BLUE RIVERS AREA AG	952	15	3/20 CASA III-C2	125.6800	1.00	125.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-49131	07/02/19	Y5-54311	04/21/20	511979	BLUE RIVERS AREA AG	952	15	3/20 FY20 SEN VOL	2317.8600	1.00	2,317.86	
						ON AGING							
025	Y3-49131	07/02/19	Y5-54311	04/21/20	511979	BLUE RIVERS AREA AG	952	15	3/20 FY20 ADRC	2627.9400	1.00	2,627.94	
						ON AGING							
025	Y3-49131		Y5-54311							Purchase Order Total		7,110.22	
025	Y3-49131	07/02/19	Y5-55065	06/04/20	511979	BLUE RIVERS AREA AG	952	15	4/20 CASA III-B	1870.6200	1.00	1,870.62	
						ON AGING							
025	Y3-49131	07/02/19	Y5-55065	06/04/20	511979	BLUE RIVERS AREA AG	952	15	4/20 FY20 SEN VOL	2154.7400	1.00	2,154.74	
						ON AGING							
025	Y3-49131	07/02/19	Y5-55065	06/04/20	511979	BLUE RIVERS AREA AG	952	15	4/20 FY20 ADRC	2519.2800	1.00	2,519.28	
						ON AGING							
025	Y3-49131		Y5-55065							Purchase Order Total		6,544.64	
025	Y3-49132	07/02/19	Y5-54458	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 CASA III-B	1310.2800	1.00	1,310.28	
025	Y3-49132	07/02/19	Y5-54458	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 CASA III-C2	368.7000	1.00	368.70	
025	Y3-49132	07/02/19	Y5-54458	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 SEN VOL	1785.6100	1.00	1,785.61	
025	Y3-49132	07/02/19	Y5-54458	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 ADRC	6485.5100	1.00	6,485.51	
025	Y3-49132		Y5-54458							Purchase Order Total		9,950.10	
025	Y3-49132	07/02/19	Y5-54922	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 CASA III-B	2330.6400	1.00	2,330.64	
025	Y3-49132	07/02/19	Y5-54922	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 CASA III-C2	103.4700	1.00	103.47	
025	Y3-49132	07/02/19	Y5-54922	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 SEN VOL	1273.7600	1.00	1,273.76	
025	Y3-49132	07/02/19	Y5-54922	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 ADRC	4939.7500	1.00	4,939.75	
025	Y3-49132		Y5-54922							Purchase Order Total		8,647.62	
025	Y3-49133	07/02/19	Y5-54449	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 CARE MGMT	14941.8000	1.00	14,941.80	
025	Y3-49133		Y5-54449							Purchase Order Total		14,941.80	
025	Y3-49133	07/02/19	Y5-54925	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 CARE MGMT	11772.0000	1.00	11,772.00	
025	Y3-49133		Y5-54925							Purchase Order Total		11,772.00	
025	Y3-49139	07/03/19	Y5-55114	06/08/20	510151	AVERA ST ANTHONYS HOSPITAL	918	83	SHIP SUBAWARD #49139	11866.0000	1.00	11,866.00	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49139		Y5-55114							Purchase Order Total		11,866.00	
025	Y3-49142	07/03/19	Y5-55215	06/11/20	1922407	BEATRICE COMMUNITY HOSPITAL &	918	83	SHIP SUBAWARD #49142	11866.0000	1.00	11,866.00	
025	Y3-49142		Y5-55215							Purchase Order Total		11,866.00	
025	Y3-49143	07/03/19	Y5-54822	05/21/20	1293467	BOONE COUNTY HEALTH CENTER	918	83	SHIP SUBAWARD #49143	11866.0000	1.00	11,866.00	
025	Y3-49143		Y5-54822							Purchase Order Total		11,866.00	
025	Y3-49144	07/03/19	Y5-55197	06/10/20	512701	BRODSTONE MEMORIAL HOSPITAL	918	83	SHIP SUBAWARD 49144	11866.0000	1.00	11,866.00	
025	Y3-49144		Y5-55197							Purchase Order Total		11,866.00	
025	Y3-49146	07/03/19	Y5-54811	05/20/20	512786	BROWN COUNTY HOSPITAL	918	83	SHIP SUBAWARD #49146	11866.0000	1.00	11,866.00	
025	Y3-49146		Y5-54811							Purchase Order Total		11,866.00	
025	Y3-49150	07/03/19	Y5-54906	05/26/20	513382	BUTLER COUNTY HEALTH CARE CENT	918	83	SHIP SUBAWARD #49150	11866.0000	1.00	11,866.00	
025	Y3-49150		Y5-54906							Purchase Order Total		11,866.00	
025	Y3-49153	07/03/19	Y5-54854	05/21/20	1293458	CALLAWAY DISTRICT HOSPITAL - P	918	83	SHIP SUBAWARD #49153	11866.0000	1.00	11,866.00	
025	Y3-49153		Y5-54854							Purchase Order Total		11,866.00	
025	Y3-49156	07/03/19	Y5-55119	06/08/20	514933	CHERRY COUNTY HOSPITAL	918	83	SHIP SUBAWARD #49156	11866.0000	1.00	11,866.00	
025	Y3-49156		Y5-55119							Purchase Order Total		11,866.00	
025	Y3-49166	07/03/19	Y5-55199	06/10/20	790816	SYRACUSE AREA HEALTH	918	83	SHIP SUBAWARD 49166	11866.0000	1.00	11,866.00	
025	Y3-49166		Y5-55199							Purchase Order Total		11,866.00	
025	Y3-49169	07/03/19	Y5-54879	05/22/20	1332239	COZAD COMMUNITY HOSPITAL	918	83	SHIP SUBAWARD #49169	11866.0000	1.00	11,866.00	
025	Y3-49169		Y5-54879							Purchase Order Total		11,866.00	
025	Y3-49173	07/03/19	Y5-54903	05/26/20	512958	CRETE AREA MEDICAL CENTER	918	83	SHIP SUBAWARD #49173	11866.0000	1.00	11,866.00	
025	Y3-49173		Y5-54903							Purchase Order Total		11,866.00	
025	Y3-49179	07/03/19	Y5-54856	05/21/20	519515	DUNDY COUNTY HOSPITAL	918	83	SHIP SUBAWARD #49179	11866.0000	1.00	11,866.00	
025	Y3-49179		Y5-54856							Purchase Order Total		11,866.00	
025	Y3-49180	07/03/19	Y5-55206	06/10/20	521090	FILLMORE COUNTY HOSPITAL	918	83	SHIP SUBAWARD #49180	11866.0000	1.00	11,866.00	
025	Y3-49180		Y5-55206							Purchase Order Total		11,866.00	
025	Y3-49181	07/03/19	Y5-55214	06/11/20	602980	FRANKLIN COUNTY MEMORIAL HOSPI	918	83	SHIP SUBAWARD #49181	11866.0000	1.00	11,866.00	
025	Y3-49181		Y5-55214							Purchase Order Total		11,866.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49183	07/03/19	Y5-55207	06/10/20	524061	GOTHENBURG MEMORIAL HOSPITAL	918	83	SHIP SUBAWARD #49183	11866.0000	1.00	11,866.00	
025	Y3-49183		Y5-55207							Purchase Order Total		11,866.00	
025	Y3-49185	07/03/19	Y5-54941	05/27/20	526204	HENDERSON HEALTH CARE SERVICES	918	83	SHIP SUBAWARD #49185	11866.0000	1.00	11,866.00	
025	Y3-49185		Y5-54941							Purchase Order Total		11,866.00	
025	Y3-49186	07/03/19	Y5-55115	06/08/20	527345	HOWARD COUNTY MEDICAL CENTER	918	83	SHIP SUBAWARD #49186	11866.0000	1.00	11,866.00	
025	Y3-49186		Y5-55115							Purchase Order Total		11,866.00	
025	Y3-49188	07/03/19	Y5-55216	06/11/20	520992	JEFFERSON COUNTY HEALTH & LIFE	918	83	SHIP SUBAWARD #49188	11866.0000	1.00	11,866.00	
025	Y3-49188		Y5-55216							Purchase Order Total		11,866.00	
025	Y3-49191	07/03/19	Y5-55205	06/10/20	574193	JOHNSON COUNTY HOSPITAL	918	83	SHIP SUBAWARD #49191	11866.0000	1.00	11,866.00	
025	Y3-49191		Y5-55205							Purchase Order Total		11,866.00	
025	Y3-49195	07/03/19	Y5-55112	06/08/20	574208	KEARNEY COUNTY HEALTH SERVICES	918	83	ITY AND/OR FINANCIAL IMPROVEME	11866.0000	1.00	11,866.00	
025	Y3-49195		Y5-55112							Purchase Order Total		11,866.00	
025	Y3-49212	07/05/19	Y5-54823	05/21/20	538764	NEMAHA COUNTY HOSPITAL	918	83	SHIP SUBAWARD #49212	11866.0000	1.00	11,866.00	
025	Y3-49212		Y5-54823							Purchase Order Total		11,866.00	
025	Y3-49215	07/05/19	Y5-55201	06/10/20	1236130	NIOBRARA VALLEY HOSPITAL CORP	918	83	SHIP SUBAWARD #49215	11866.0000	1.00	11,866.00	
025	Y3-49215		Y5-55201							Purchase Order Total		11,866.00	
025	Y3-49216	07/05/19	Y5-55113	06/08/20	603500	MERCYONE OAKLAND MEDICAL CENTE	918	83	SHIP SUBAWARD #49216	11866.0000	1.00	11,866.00	
025	Y3-49216		Y5-55113							Purchase Order Total		11,866.00	
025	Y3-49217	07/05/19	Y5-55117	06/08/20	540731	OSMOND GENERAL HOSPITAL	918	83	SHIP SUBAWARD #49217	11866.0000	1.00	11,866.00	
025	Y3-49217		Y5-55117							Purchase Order Total		11,866.00	
025	Y3-49225	07/05/19	Y5-55111	06/08/20	541416	PAWNEE COUNTY MEMORIAL HOSPITA	918	83	SHIP SUBAWARD #49225	11866.0000	1.00	11,866.00	
025	Y3-49225		Y5-55111							Purchase Order Total		11,866.00	
025	Y3-49227	07/05/19	Y5-54940	05/27/20	542043	PHELPS MEMORIAL HEALTH CENTER	918	83	SHIP SUBAWARD #49227	11866.0000	1.00	11,866.00	
025	Y3-49227		Y5-54940							Purchase Order Total		11,866.00	
025	Y3-49229	07/05/19	Y5-54836	05/21/20	602378	ROCK COUNTY HOSPITAL	918	83	SHIP SUBAWARD #49229	11866.0000	1.00	11,866.00	
025	Y3-49229		Y5-54836							Purchase Order Total		11,866.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49231	07/05/19	Y5-55200	06/10/20	548880	ST FRANCIS MEMORIAL HOSPITAL	918	83	SHIP SUBAWARD #49231	11866.0000	1.00	11,866.00	
025	Y3-49231		Y5-55200							Purchase Order Total		11,866.00	
025	Y3-49232	07/05/19	Y5-54908	05/26/20	550898	THAYER COUNTY HEALTH SERVICES	918	83	SHIP SUBAWARD #49232	11866.0000	1.00	11,866.00	
025	Y3-49232		Y5-54908							Purchase Order Total		11,866.00	
025	Y3-49233	07/05/19	Y5-54880	05/22/20	513633	TRI VALLEY HEALTH SYSTEM	918	83	SHIP SUBAWARD #49233	11866.0000	1.00	11,866.00	
025	Y3-49233		Y5-54880							Purchase Order Total		11,866.00	
025	Y3-49234	07/05/19	Y5-55204	06/10/20	553170	VALLEY COUNTY HEALTH SYSTEM -	918	83	QUALITY AND/OR FINANCIAL IMPRO	11866.0000	1.00	11,866.00	
025	Y3-49234		Y5-55204							Purchase Order Total		11,866.00	
025	Y3-49237	07/05/19	Y5-55195	06/10/20	602630	WEBSTER COUNTY COMMUNITY HOSPI	918	83	SHIP SUBAWARD #49237	11866.0000	1.00	11,866.00	
025	Y3-49237		Y5-55195							Purchase Order Total		11,866.00	
025	Y3-49289	07/10/19	Y5-54462	04/28/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 FY20 CARE MGMT	24772.5000	1.00	24,772.50	
025	Y3-49289		Y5-54462							Purchase Order Total		24,772.50	
025	Y3-49289	07/10/19	Y5-55031	06/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 FY20 CARE MGMT	15565.5000	1.00	15,565.50	
025	Y3-49289		Y5-55031							Purchase Order Total		15,565.50	
025	Y3-49311	07/12/19	Y5-54344	04/22/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020042	14725.5300	1.00	14,725.53	
025	Y3-49311		Y5-54344							Purchase Order Total		14,725.53	
025	Y3-49463	07/17/19	Y5-54966	06/01/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	208	68	INV0598	5432.4900	1.00	5,432.49	
025	Y3-49463		Y5-54966							Purchase Order Total		5,432.49	
025	Y3-49540	07/22/19	Y5-54851	05/21/20	541189	PARENT CHILD CENTER - PAYMENTS	952	55	3RD QTR HSATF	11692.8100	1.00	11,692.81	
025	Y3-49540		Y5-54851							Purchase Order Total		11,692.81	
025	Y3-49542	07/22/19	Y5-54861	05/21/20	545870	SAFE CENTER - PAYMENTS	952	55	3RD QTR HSATF	10028.0500	1.00	10,028.05	
025	Y3-49542		Y5-54861							Purchase Order Total		10,028.05	
025	Y3-49543	07/22/19	Y5-54864	05/21/20	532765	CONNECTION HOMELESS SHELTER IN	952	55	3RD QTR HSATF	27142.5000	1.00	27,142.50	
025	Y3-49543		Y5-54864							Purchase Order Total		27,142.50	
025	Y3-49544	07/22/19	Y5-54862	05/21/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	3RD QTR 2019-20	9748.7900	1.00	9,748.79	
025	Y3-49544		Y5-54862							Purchase Order Total		9,748.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49546	07/22/19	Y5-54654	05/13/20	537881	NEBRASKA AIDS PROJECT INC	952	15	TRANSPORTATION	4968.3200	1.00	4,968.32	
025	Y3-49546	07/22/19	Y5-54654	05/13/20	537881	NEBRASKA AIDS PROJECT INC	952	15	HOUSING	1824.0000	1.00	1,824.00	
025	Y3-49546	07/22/19	Y5-54654	05/13/20	537881	NEBRASKA AIDS PROJECT INC	952	15	EFA	3108.5000	1.00	3,108.50	
025	Y3-49546		Y5-54654							Purchase Order Total		9,900.82	
025	Y3-49546	07/22/19	Y5-55278	06/17/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 ADMIN	9863.6900	1.00	9,863.69	
025	Y3-49546	07/22/19	Y5-55278	06/17/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 MCM	51737.3900	1.00	51,737.39	
025	Y3-49546	07/22/19	Y5-55278	06/17/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 EIS	4563.0000	1.00	4,563.00	
025	Y3-49546	07/22/19	Y5-55278	06/17/20	537881	NEBRASKA AIDS PROJECT INC	952	15	TRANSPORTATION	9073.0600	1.00	9,073.06	
025	Y3-49546	07/22/19	Y5-55278	06/17/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 HOUSING	3242.0000	1.00	3,242.00	
025	Y3-49546	07/22/19	Y5-55278	06/17/20	537881	NEBRASKA AIDS PROJECT INC	952	15	PSYCHOSOCIAL	1138.3900	1.00	1,138.39	
025	Y3-49546	07/22/19	Y5-55278	06/17/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 EFA	1919.9000	1.00	1,919.90	
025	Y3-49546		Y5-55278							Purchase Order Total		81,537.43	
025	Y3-49559	07/22/19	Y5-54706	05/15/20	546010	SALVATION ARMY - OMAHA	952	55	3RD QTR HSATF	40065.5000	1.00	40,065.50	
025	Y3-49559		Y5-54706							Purchase Order Total		40,065.50	
025	Y3-49566	07/22/19	Y5-54707	05/15/20	556025	YOUTH EMERGENCY SERVICES INC	952	55	3RD QTR HSAFT	23550.9300	1.00	23,550.93	
025	Y3-49566		Y5-54707							Purchase Order Total		23,550.93	
025	Y3-49613	07/24/19	Y5-54760	05/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	QTR END 04/30/20	9040.0300	1.00	9,040.03	
025	Y3-49613		Y5-54760							Purchase Order Total		9,040.03	
025	Y3-49614	07/24/19	Y5-55047	06/03/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	QRT 4/30/2020	3612.2700	1.00	3,612.27	
025	Y3-49614		Y5-55047							Purchase Order Total		3,612.27	
025	Y3-49615	07/24/19	Y5-54763	05/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90172459	4133.7100	1.00	4,133.71	
025	Y3-49615		Y5-54763							Purchase Order Total		4,133.71	
025	Y3-49616	07/24/19	Y5-54323	04/21/20	580994	FAMILY SERVICE ASSOCIATION	952	25	QTR END 01/31/20	4246.6600	1.00	4,246.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49616		Y5-54323							Purchase Order Total		4,246.66	
025	Y3-49616	07/24/19	Y5-55068	06/04/20	580994	FAMILY SERVICE ASSOCIATION	952	25	4/30/20	958.3600	1.00	958.36	
025	Y3-49616		Y5-55068							Purchase Order Total		958.36	
025	Y3-49652	07/25/19	Y5-54705	05/15/20	523912	NORTHEAST NEBRASKA COMMUNITY A	962	55	3RD QTR HSATF	19157.2900	1.00	19,157.29	
025	Y3-49652		Y5-54705							Purchase Order Total		19,157.29	
025	Y3-49735	07/30/19	Y5-54114	04/07/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-MAR20	15736.6000	1.00	15,736.60	
025	Y3-49735		Y5-54114							Purchase Order Total		15,736.60	
025	Y3-49735	07/30/19	Y5-54184	04/10/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-MAR20	2367.9600	1.00	2,367.96	
025	Y3-49735		Y5-54184							Purchase Order Total		2,367.96	
025	Y3-49735	07/30/19	Y5-54652	05/13/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-APR20	3100.9600	1.00	3,100.96	
025	Y3-49735		Y5-54652							Purchase Order Total		3,100.96	
025	Y3-49735	07/30/19	Y5-55157	06/09/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-MAY20	2441.9600	1.00	2,441.96	
025	Y3-49735		Y5-55157							Purchase Order Total		2,441.96	
025	Y3-49736	07/30/19	Y5-54943	05/27/20	574273	LINCOLN CITY OF - GENERAL FUND	952	95	5/12/2020	1427.2200	1.00	1,427.22	
025	Y3-49736		Y5-54943							Purchase Order Total		1,427.22	
025	Y3-49869	08/09/19	Y5-54890	05/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	3333 DEC 19	4610.6500	1.00	4,610.65	
025	Y3-49869	08/09/19	Y5-54890	05/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	3355 JAN 20	5299.4000	1.00	5,299.40	
025	Y3-49869	08/09/19	Y5-54890	05/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	3373 FEB 20	7201.2800	1.00	7,201.28	
025	Y3-49869	08/09/19	Y5-54890	05/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	3389 MAR 20	10870.0000	1.00	10,870.00	
025	Y3-49869		Y5-54890							Purchase Order Total		27,981.33	
025	Y3-49869	08/09/19	Y5-54891	05/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	42775 DEC	342.1900	1.00	342.19	
025	Y3-49869	08/09/19	Y5-54891	05/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	43022 JAN	403.2000	1.00	403.20	
025	Y3-49869	08/09/19	Y5-54891	05/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	43202 FEB	546.1600	1.00	546.16	
025	Y3-49869	08/09/19	Y5-54891	05/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	43306 MAR	802.4700	1.00	802.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49869		Y5-54891							Purchase Order Total		2,094.02	
025	Y3-49897	08/13/19	Y5-54605	05/05/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	1/1/2020-3/31/2020	4610.0000	1.00	4,610.00	
025	Y3-49897		Y5-54605							Purchase Order Total		4,610.00	
025	Y3-49898	08/13/19	Y5-54604	05/05/20	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	Q3 PREP FY 18 JAN-MA	2712.9400	1.00	2,712.94	
025	Y3-49898		Y5-54604							Purchase Order Total		2,712.94	
025	Y3-49899	08/13/19	Y5-54606	05/05/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	Q3 PREP FY 18 JAN-MA	27097.8800	1.00	27,097.88	
025	Y3-49899		Y5-54606							Purchase Order Total		27,097.88	
025	Y3-49900	08/13/19	Y5-54607	05/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172289	13027.7100	1.00	13,027.71	
025	Y3-49900		Y5-54607							Purchase Order Total		13,027.71	
025	Y3-49924	08/14/19	Y5-54119	04/07/20	2338794	NATIONAL ABLE NETWORK INC	952	15	3/20 PY19 SCSEP	44775.5600	1.00	44,775.56	
025	Y3-49924		Y5-54119							Purchase Order Total		44,775.56	
025	Y3-49924	08/14/19	Y5-54661	05/13/20	2338794	NATIONAL ABLE NETWORK INC	952	15	4/20 FY19 SCSEP	43905.2000	1.00	43,905.20	
025	Y3-49924		Y5-54661							Purchase Order Total		43,905.20	
025	Y3-49924	08/14/19	Y5-55045	06/03/20	2338794	NATIONAL ABLE NETWORK INC	952	15	5/20 FY19 SCSEP	42636.8200	1.00	42,636.82	
025	Y3-49924		Y5-55045							Purchase Order Total		42,636.82	
025	Y3-49926	08/14/19	Y5-55016	06/03/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	948	00	INV0614	7362.1600	1.00	7,362.16	
025	Y3-49926		Y5-55016							Purchase Order Total		7,362.16	
025	Y3-49953	08/19/19	Y5-54385	04/23/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	4/17/20	11951.8100	1.00	11,951.81	
025	Y3-49953		Y5-54385							Purchase Order Total		11,951.81	
025	Y3-49953	08/19/19	Y5-54814	05/21/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	5/11/20	14330.5200	1.00	14,330.52	
025	Y3-49953		Y5-54814							Purchase Order Total		14,330.52	
025	Y3-49961	08/21/19	Y5-55043	06/03/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	THIRD QUARTER EXPE	200.4200	1.00	200.42	
025	Y3-49961	08/21/19	Y5-55043	06/03/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	THIRD QUARTER EXPE	491.9400	1.00	491.94	
025	Y3-49961	08/21/19	Y5-55043	06/03/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	THIRD QUARTER EXPE	7406.4300	1.00	7,406.43	
025	Y3-49961	08/21/19	Y5-55043	06/03/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	THIRD QUARTER EXPE	1011.2100	1.00	1,011.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49961		Y5-55043							Purchase Order Total		9,110.00	
025	Y3-49962	08/21/19	Y5-54653	05/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	THIRD QUARTER	153.0300	1.00	153.03	
025	Y3-49962	08/21/19	Y5-54653	05/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	THIRD QUARTER	377.0800	1.00	377.08	
025	Y3-49962	08/21/19	Y5-54653	05/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	THIRD QUARTER	4787.3100	1.00	4,787.31	
025	Y3-49962	08/21/19	Y5-54653	05/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	THIRD QUARTER	147.5500	1.00	147.55	
025	Y3-49962		Y5-54653							Purchase Order Total		5,464.97	
025	Y3-49964	08/21/19	Y5-54843	05/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	THIRD QUARTER EXPENSES	211.7300	1.00	211.73	
025	Y3-49964	08/21/19	Y5-54843	05/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	THIRD QUARTER EXPENSES	498.2100	1.00	498.21	
025	Y3-49964	08/21/19	Y5-54843	05/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	THIRD QUARTER EXPENSES	10337.8200	1.00	10,337.82	
025	Y3-49964	08/21/19	Y5-54843	05/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	THIRD QUARTER EXPENSES	1407.4400	1.00	1,407.44	
025	Y3-49964		Y5-54843							Purchase Order Total		12,455.20	
025	Y3-49965	08/21/19	Y5-54691	05/15/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	THIRD QUARTER	282.3000	1.00	282.30	
025	Y3-49965	08/21/19	Y5-54691	05/15/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	THIRD QUARTER	694.8800	1.00	694.88	
025	Y3-49965	08/21/19	Y5-54691	05/15/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	THIRD QUARTER	18284.1000	1.00	18,284.10	
025	Y3-49965	08/21/19	Y5-54691	05/15/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	THIRD QUARTER	2453.8000	1.00	2,453.80	
025	Y3-49965		Y5-54691							Purchase Order Total		21,715.08	
025	Y3-49966	08/21/19	Y5-55108	06/08/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	THIRD QUARTER	204.3900	1.00	204.39	
025	Y3-49966	08/21/19	Y5-55108	06/08/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	THIRD QUARTER	497.3700	1.00	497.37	
025	Y3-49966	08/21/19	Y5-55108	06/08/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	THIRD QUARTER	5089.5400	1.00	5,089.54	
025	Y3-49966	08/21/19	Y5-55108	06/08/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	THIRD QUARTER	1022.0000	1.00	1,022.00	
025	Y3-49966		Y5-55108							Purchase Order Total		6,813.30	
025	Y3-49967	08/21/19	Y5-54440	04/28/20	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	2019-2020	2048.2400	1.00	2,048.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49967		Y5-54440							Purchase Order Total		2,048.24	
025	Y3-49968	08/21/19	Y5-54624	05/06/20	514501	CENTRAL MEDIATION CENTER	952	67	QTR ENDING 3-31-20	5400.0000	1.00	5,400.00	
025	Y3-49968		Y5-54624							Purchase Order Total		5,400.00	
025	Y3-49969	08/21/19	Y5-54756	05/18/20	508518	CHI HEALTH - MIDLANDS	952	85	THIRD QUARTER	347.5100	1.00	347.51	
025	Y3-49969	08/21/19	Y5-54756	05/18/20	508518	CHI HEALTH - MIDLANDS	952	85	THIRD QUARTER	793.4700	1.00	793.47	
025	Y3-49969	08/21/19	Y5-54756	05/18/20	508518	CHI HEALTH - MIDLANDS	952	85	THIRD QUARTER	127.4200	1.00	127.42	
025	Y3-49969	08/21/19	Y5-54756	05/18/20	508518	CHI HEALTH - MIDLANDS	952	85	THIRD QUARTER	662.1900	1.00	662.19	
025	Y3-49969		Y5-54756							Purchase Order Total		1,930.59	
025	Y3-49970	08/21/19	Y5-54223	04/15/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	THIRD QUARTER EXPENSES	174.9400	1.00	174.94	
025	Y3-49970	08/21/19	Y5-54223	04/15/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	THIRD QUARTER EXPENSES	430.2000	1.00	430.20	
025	Y3-49970	08/21/19	Y5-54223	04/15/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	THIRD QUARTER EXPENSES	915.7400	1.00	915.74	
025	Y3-49970	08/21/19	Y5-54223	04/15/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	THIRD QUARTER EXPENSES	264.1900	1.00	264.19	
025	Y3-49970		Y5-54223							Purchase Order Total		1,785.07	
025	Y3-49972	08/21/19	Y5-54775	05/19/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3390, 43307	1466.5500	1.00	1,466.55	
025	Y3-49972	08/21/19	Y5-54775	05/19/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3390, 43307	2212.2700	1.00	2,212.27	
025	Y3-49972	08/21/19	Y5-54775	05/19/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3390, 43307	7022.0800	1.00	7,022.08	
025	Y3-49972	08/21/19	Y5-54775	05/19/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3390, 43307	1727.5600	1.00	1,727.56	
025	Y3-49972		Y5-54775							Purchase Order Total		12,428.46	
025	Y3-49974	08/21/19	Y5-54829	05/21/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	THIRD QUARTER EXP	237.7800	1.00	237.78	
025	Y3-49974	08/21/19	Y5-54829	05/21/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	THIRD QUARTER EXP	581.2500	1.00	581.25	
025	Y3-49974	08/21/19	Y5-54829	05/21/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	THIRD QUARTER EXP	6966.1700	1.00	6,966.17	
025	Y3-49974	08/21/19	Y5-54829	05/21/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	THIRD QUARTER EXP	1021.5900	1.00	1,021.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49974		Y5-54829							Purchase Order Total		8,806.79	
025	Y3-49981	08/21/19	Y5-55174	06/09/20	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q3 JAN 1-MAR 30,2020	16067.7400	1.00	16,067.74	
025	Y3-49981		Y5-55174							Purchase Order Total		16,067.74	
025	Y3-49985	08/21/19	Y5-54349	04/22/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3RD QTR	212.7200	1.00	212.72	
025	Y3-49985	08/21/19	Y5-54349	04/22/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3RD QTR	9767.4900	1.00	9,767.49	
025	Y3-49985	08/21/19	Y5-54349	04/22/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3RD QTR	5495.3200	1.00	5,495.32	
025	Y3-49985	08/21/19	Y5-54349	04/22/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3RD QTR	2251.3100	1.00	2,251.31	
025	Y3-49985		Y5-54349							Purchase Order Total		17,726.84	
025	Y3-49987	08/21/19	Y5-55275	06/16/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	INVOICE 1226	14967.1100	1.00	14,967.11	
025	Y3-49987		Y5-55275							Purchase Order Total		14,967.11	
025	Y3-49988	08/21/19	Y5-55180	06/09/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3397	12717.5700	1.00	12,717.57	
025	Y3-49988	08/21/19	Y5-55180	06/09/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	43320	877.0500	1.00	877.05	
025	Y3-49988		Y5-55180							Purchase Order Total		13,594.62	
025	Y3-49991	08/21/19	Y5-54425	04/27/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	101	214.2900	1.00	214.29	
025	Y3-49991	08/21/19	Y5-54425	04/27/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	101	527.8800	1.00	527.88	
025	Y3-49991	08/21/19	Y5-54425	04/27/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	101	3946.0400	1.00	3,946.04	
025	Y3-49991	08/21/19	Y5-54425	04/27/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	101	538.3300	1.00	538.33	
025	Y3-49991		Y5-54425							Purchase Order Total		5,226.54	
025	Y3-49992	08/21/19	Y5-54375	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	THIRD QUATER	198.3900	1.00	198.39	
025	Y3-49992	08/21/19	Y5-54375	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	THIRD QUATER	503.6000	1.00	503.60	
025	Y3-49992	08/21/19	Y5-54375	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	THIRD QUATER	12818.8700	1.00	12,818.87	
025	Y3-49992	08/21/19	Y5-54375	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	THIRD QUATER	1739.7000	1.00	1,739.70	
025	Y3-49992		Y5-54375							Purchase Order Total		15,260.56	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49994	08/21/19	Y5-55042	06/03/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	PO-28234, PO-28233	188.2500	1.00	188.25	
025	Y3-49994	08/21/19	Y5-55042	06/03/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	PO-28234, PO-28233	453.7400	1.00	453.74	
025	Y3-49994	08/21/19	Y5-55042	06/03/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	PO-28234, PO-28233	3919.5000	1.00	3,919.50	
025	Y3-49994		Y5-55042							Purchase Order Total		4,561.49	
025	Y3-49994	08/21/19	Y5-55052	06/03/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	PO-28234, PO-28233	265.4800	1.00	265.48	
025	Y3-49994		Y5-55052							Purchase Order Total		265.48	
025	Y3-50000	08/21/19	Y5-54726	05/15/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	THIRD QUARTER	203.8300	1.00	203.83	
025	Y3-50000	08/21/19	Y5-54726	05/15/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	THIRD QUARTER	2023.7200	1.00	2,023.72	
025	Y3-50000	08/21/19	Y5-54726	05/15/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	THIRD QUARTER	11923.9400	1.00	11,923.94	
025	Y3-50000	08/21/19	Y5-54726	05/15/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	THIRD QUARTER	407.6600	1.00	407.66	
025	Y3-50000		Y5-54726							Purchase Order Total		14,559.15	
025	Y3-50005	08/21/19	Y5-54755	05/18/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	688	187.8500	1.00	187.85	
025	Y3-50005	08/21/19	Y5-54755	05/18/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	688	447.9600	1.00	447.96	
025	Y3-50005	08/21/19	Y5-54755	05/18/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	688	5801.8200	1.00	5,801.82	
025	Y3-50005	08/21/19	Y5-54755	05/18/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	688	787.5400	1.00	787.54	
025	Y3-50005		Y5-54755							Purchase Order Total		7,225.17	
025	Y3-50007	08/21/19	Y5-54826	05/21/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	THIRD QUARTER EXPENSES	160.1600	1.00	160.16	
025	Y3-50007	08/21/19	Y5-54826	05/21/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	THIRD QUARTER EXPENSES	393.1100	1.00	393.11	
025	Y3-50007	08/21/19	Y5-54826	05/21/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	THIRD QUARTER EXPENSES	5918.6100	1.00	5,918.61	
025	Y3-50007	08/21/19	Y5-54826	05/21/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	THIRD QUARTER EXPENSES	808.0800	1.00	808.08	
025	Y3-50007		Y5-54826							Purchase Order Total		7,279.96	
025	Y3-50008	08/21/19	Y5-54655	05/13/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	THIRD QUARTER EXPENSES	112.6400	1.00	112.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50008	08/21/19	Y5-54655	05/13/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	THIRD QUARTER EXPENSES	281.5900	1.00	281.59	
025	Y3-50008	08/21/19	Y5-54655	05/13/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	THIRD QUARTER EXPENSES	2406.0500	1.00	2,406.05	
025	Y3-50008	08/21/19	Y5-54655	05/13/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	THIRD QUARTER EXPENSES	328.5200	1.00	328.52	
025	Y3-50008		Y5-54655							Purchase Order Total		3,128.80	
025	Y3-50010	08/21/19	Y5-54875	05/22/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	3RDQTRVFC20	91.7000	1.00	91.70	
025	Y3-50010	08/21/19	Y5-54875	05/22/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	3RDQTRVFC20	227.1700	1.00	227.17	
025	Y3-50010	08/21/19	Y5-54875	05/22/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	3RDQTRVFC20	1546.4400	1.00	1,546.44	
025	Y3-50010	08/21/19	Y5-54875	05/22/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	3RDQTRVFC20	218.8400	1.00	218.84	
025	Y3-50010		Y5-54875							Purchase Order Total		2,084.15	
025	Y3-50014	08/21/19	Y5-54725	05/15/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	THIRD QUARTER	199.2600	1.00	199.26	
025	Y3-50014	08/21/19	Y5-54725	05/15/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	THIRD QUARTER	478.2200	1.00	478.22	
025	Y3-50014	08/21/19	Y5-54725	05/15/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	THIRD QUARTER	10892.8500	1.00	10,892.85	
025	Y3-50014	08/21/19	Y5-54725	05/15/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	THIRD QUARTER	1713.6300	1.00	1,713.63	
025	Y3-50014		Y5-54725							Purchase Order Total		13,283.96	
025	Y3-50016	08/21/19	Y5-54444	04/28/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	2019-2020	2706.0100	1.00	2,706.01	
025	Y3-50016	08/21/19	Y5-54444	04/28/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	2019-2020	5122.1100	1.00	5,122.11	
025	Y3-50016	08/21/19	Y5-54444	04/28/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	2019-2020	1836.2300	1.00	1,836.23	
025	Y3-50016		Y5-54444							Purchase Order Total		9,664.35	
025	Y3-50207	08/26/19	Y5-54662	05/13/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	225	71	INV0599	4714.9400	1.00	4,714.94	
025	Y3-50207		Y5-54662							Purchase Order Total		4,714.94	
025	Y3-50294	08/28/19	Y5-54143	04/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	FEBRUARY 2020	4842.5100	1.00	4,842.51	
025	Y3-50294		Y5-54143							Purchase Order Total		4,842.51	
025	Y3-50294	08/28/19	Y5-54905	05/26/20	555466	WINNEBAGO TRIBE OF	948	00	MARCH 2020.	5564.0900	1.00	5,564.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	Y3-50294		Y5-54905							Purchase Order Total		5,564.09		
025	Y3-50295	08/28/19	Y5-54447	04/28/20	541090	PANHANDLE PUBLIC HEALTH DIST	961	00	MAY-NOV 2019	60000.0000	1.00	60,000.00		
025	Y3-50295		Y5-54447							Purchase Order Total		60,000.00		
025	Y3-50295	08/28/19	Y5-55176	06/09/20	541090	PANHANDLE PUBLIC HEALTH DIST	961	00	OPISTC20-01	28167.5000	1.00	28,167.50		
025	Y3-50295		Y5-55176							Purchase Order Total		28,167.50		
025	Y3-50305	08/29/19	Y5-54388	04/27/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	60033.8000	1.00	60,033.80		
025	Y3-50305		Y5-54388							Purchase Order Total		60,033.80		
025	Y3-50305	08/29/19	Y5-54569	05/04/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020	25908.7600	1.00	25,908.76		
025	Y3-50305		Y5-54569							Purchase Order Total		25,908.76		
025	Y3-50305	08/29/19	Y5-54570	05/04/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2020	34156.2100	1.00	34,156.21		
025	Y3-50305		Y5-54570							Purchase Order Total		34,156.21		
025	Y3-50305	08/29/19	Y5-54571	05/04/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2020	18711.9000	1.00	18,711.90		
025	Y3-50305		Y5-54571							Purchase Order Total		18,711.90		
025	Y3-50306	08/29/19	Y5-54225	04/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	5335.6600	1.00	5,335.66		
025	Y3-50306		Y5-54225							Purchase Order Total		5,335.66		
025	Y3-50306	08/29/19	Y5-54276	04/17/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2020	6869.5100	1.00	6,869.51		
025	Y3-50306		Y5-54276							Purchase Order Total		6,869.51		
025	Y3-50306	08/29/19	Y5-55022	06/03/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2020	14899.8900	1.00	14,899.89		
025	Y3-50306		Y5-55022							Purchase Order Total		14,899.89		
025	Y3-50307	08/29/19	Y5-54057	04/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2020	10138.1000	1.00	10,138.10		
025	Y3-50307		Y5-54057							Purchase Order Total		10,138.10		
025	Y3-50307	08/29/19	Y5-54369	04/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2020	1390.9700	1.00	1,390.97		
025	Y3-50307		Y5-54369							Purchase Order Total		1,390.97		
025	Y3-50307	08/29/19	Y5-55249	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2020	25446.2700	1.00	25,446.27		
025	Y3-50307		Y5-55249							Purchase Order Total		25,446.27		
025	Y3-50307	08/29/19	Y5-55279	06/17/20	512	UNIVERSITY OF	952	62	MAY 2020	30505.0200	1.00	30,505.02		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-50307		Y5-55279							Purchase Order Total		30,505.02		
025	Y3-50308	08/29/19	Y5-55210	06/11/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	FEBRUARY 2020	1411.2000	1.00	1,411.20		
025	Y3-50308		Y5-55210							Purchase Order Total		1,411.20		
025	Y3-50308	08/29/19	Y5-55221	06/11/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	MAY 2020	882.0000	1.00	882.00		
025	Y3-50308		Y5-55221							Purchase Order Total		882.00		
025	Y3-50311	08/29/19	Y5-54374	04/23/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3RD QTR	275.0900	1.00	275.09		
025	Y3-50311	08/29/19	Y5-54374	04/23/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3RD QTR	1646.3300	1.00	1,646.33		
025	Y3-50311	08/29/19	Y5-54374	04/23/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3RD QTR	2310.8000	1.00	2,310.80		
025	Y3-50311		Y5-54374							Purchase Order Total		4,232.22		
025	Y3-50314	08/29/19	Y5-54770	05/19/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	THIRD QUARTER	211.7700	1.00	211.77		
025	Y3-50314	08/29/19	Y5-54770	05/19/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	THIRD QUARTER	539.0500	1.00	539.05		
025	Y3-50314	08/29/19	Y5-54770	05/19/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	THIRD QUARTER	16290.4900	1.00	16,290.49		
025	Y3-50314	08/29/19	Y5-54770	05/19/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	THIRD QUARTER	2213.9400	1.00	2,213.94		
025	Y3-50314	08/29/19	Y5-54770	05/19/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	THIRD QUARTER	3580.5500	1.00	3,580.55		
025	Y3-50314		Y5-54770							Purchase Order Total		22,835.80		
025	Y3-50315	08/29/19	Y5-54688	05/14/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	NPQIC- STATE FUNDS	29847.9100	1.00	29,847.91		
025	Y3-50315	08/29/19	Y5-54688	05/14/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	TITLE V-FEDERALFUNDS	14901.5800	1.00	14,901.58		
025	Y3-50315		Y5-54688							Purchase Order Total		44,749.49		
025	Y3-50316	08/29/19	Y5-54371	04/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	44087.1300	1.00	44,087.13		
025	Y3-50316		Y5-54371							Purchase Order Total		44,087.13		
025	Y3-50316	08/29/19	Y5-55024	06/03/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2020	33506.7600	1.00	33,506.76		
025	Y3-50316		Y5-55024							Purchase Order Total		33,506.76		
025	Y3-50318	08/29/19	Y5-54390	04/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90172138	661216.5000	1.00	661,216.50		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50318		Y5-54390							Purchase Order Total		661,216.50	
025	Y3-50318	08/29/19	Y5-54678	05/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90172473	661216.5000	1.00	661,216.50	
025	Y3-50318		Y5-54678							Purchase Order Total		661,216.50	
025	Y3-50321	08/30/19	Y5-55274	06/16/20	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	Q3 JAN-MAR 2020	24392.8600	1.00	24,392.86	
025	Y3-50321		Y5-55274							Purchase Order Total		24,392.86	
025	Y3-50327	08/30/19	Y5-55276	06/16/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	INVOICE 2710	27839.3700	1.00	27,839.37	
025	Y3-50327		Y5-55276							Purchase Order Total		27,839.37	
025	Y3-50329	08/30/19	Y5-55270	06/16/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	Q3 JAN-MAR 2020	12230.0700	1.00	12,230.07	
025	Y3-50329		Y5-55270							Purchase Order Total		12,230.07	
025	Y3-50330	08/30/19	Y5-55272	06/16/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q3 JAN-MAR 2020	25438.8600	1.00	25,438.86	
025	Y3-50330		Y5-55272							Purchase Order Total		25,438.86	
025	Y3-50333	08/30/19	Y5-55269	06/16/20	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	Q3 INVOICE G368	25993.7200	1.00	25,993.72	
025	Y3-50333		Y5-55269							Purchase Order Total		25,993.72	
025	Y3-50335	08/30/19	Y5-55271	06/16/20	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	Q3 JAN-MAR 2020	66675.0100	1.00	66,675.01	
025	Y3-50335		Y5-55271							Purchase Order Total		66,675.01	
025	Y3-50346	09/04/19	Y5-54051	04/01/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q2 OCT 2019	8037.2100	1.00	8,037.21	
025	Y3-50346		Y5-54051							Purchase Order Total		8,037.21	
025	Y3-50346	09/04/19	Y5-54052	04/01/20	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	Q2 NOV-DEC 2019	7493.6100	1.00	7,493.61	
025	Y3-50346		Y5-54052							Purchase Order Total		7,493.61	
025	Y3-50347	09/04/19	Y5-54053	04/01/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q2 OCT 2019	1343.5400	1.00	1,343.54	
025	Y3-50347		Y5-54053							Purchase Order Total		1,343.54	
025	Y3-50347	09/04/19	Y5-54054	04/01/20	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	HIGHLY INFECTIOUS DISEASE ACTI	2249.2100	1.00	2,249.21	
025	Y3-50347		Y5-54054							Purchase Order Total		2,249.21	
025	Y3-50349	09/04/19	Y5-54708	05/15/20	538163	LEGAL AID OF NEBRASKA	952	55	3RD QTR HSATF	1194.1200	1.00	1,194.12	
025	Y3-50349		Y5-54708							Purchase Order Total		1,194.12	
025	Y3-50352	09/04/19	Y5-54268	04/16/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2019-GR-101	8976.2300	1.00	8,976.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50352		Y5-54268							Purchase Order Total		8,976.23	
025	Y3-50354	09/04/19	Y5-54963	05/29/20	554771	WEST CENTRAL DISTRICT HEALTH D	961	00	2019 SEP-OCT	21455.1800	1.00	21,455.18	
025	Y3-50354	09/04/19	Y5-54963	05/29/20	554771	WEST CENTRAL DISTRICT HEALTH D	961	00	2019 NOV-DEC	18793.9600	1.00	18,793.96	
025	Y3-50354		Y5-54963							Purchase Order Total		40,249.14	
025	Y3-50354	09/04/19	Y5-55354	06/17/20	554771	WEST CENTRAL DISTRICT HEALTH D	961	00	JAN-MAR 2020	9561.1300	1.00	9,561.13	
025	Y3-50354		Y5-55354							Purchase Order Total		9,561.13	
025	Y3-50355	09/04/19	Y5-54767	05/19/20	525882	HEAD START	952	25	QTR END 3/31/20	6573.0600	1.00	6,573.06	
025	Y3-50355		Y5-54767							Purchase Order Total		6,573.06	
025	Y3-50356	09/04/19	Y5-54762	05/18/20	544439	REGION VI MENTAL HEALTH & SUBS	952	25	QTR END 3/31/20	22064.5500	1.00	22,064.55	
025	Y3-50356		Y5-54762							Purchase Order Total		22,064.55	
025	Y3-50357	09/04/19	Y5-54373	04/23/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2020	54768.5800	1.00	54,768.58	
025	Y3-50357		Y5-54373							Purchase Order Total		54,768.58	
025	Y3-50424	09/06/19	Y5-54768	05/19/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	85	2020055	121338.9900	1.00	121,338.99	
025	Y3-50424		Y5-54768							Purchase Order Total		121,338.99	
025	Y3-50477	09/11/19	Y5-54295	04/20/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	41420-1	3900.0000	1.00	3,900.00	
025	Y3-50477		Y5-54295							Purchase Order Total		3,900.00	
025	Y3-50477	09/11/19	Y5-54918	05/27/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	51520-1	3900.0000	1.00	3,900.00	
025	Y3-50477		Y5-54918							Purchase Order Total		3,900.00	
025	Y3-50492	09/12/19	Y5-54230	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171997	4640.9000	1.00	4,640.90	
025	Y3-50492	09/12/19	Y5-54230	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171997	4640.9100	1.00	4,640.91	
025	Y3-50492		Y5-54230							Purchase Order Total		9,281.81	
025	Y3-50492	09/12/19	Y5-54712	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172458	19527.3500	1.00	19,527.35	
025	Y3-50492	09/12/19	Y5-54712	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172458	19527.3500	1.00	19,527.35	
025	Y3-50492		Y5-54712							Purchase Order Total		39,054.70	
025	Y3-50492	09/12/19	Y5-55058	06/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172140	5596.4800	1.00	5,596.48	
025	Y3-50492	09/12/19	Y5-55058	06/03/20	512	UNIVERSITY OF	952	62	90172140	5596.4900	1.00	5,596.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-50492		Y5-55058							Purchase Order Total		11,192.97		
025	Y3-50492	09/12/19	Y5-55158	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172732	614.6200	1.00	614.62		
025	Y3-50492	09/12/19	Y5-55158	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172732	614.6300	1.00	614.63		
025	Y3-50492		Y5-55158							Purchase Order Total		1,229.25		
025	Y3-50493	09/12/19	Y5-54235	04/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172211	31860.2100	1.00	31,860.21		
025	Y3-50493		Y5-54235							Purchase Order Total		31,860.21		
025	Y3-50536	09/13/19	Y5-54587	05/05/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	73	3RD QUARTER	5251.2000	1.00	5,251.20		
025	Y3-50536		Y5-54587							Purchase Order Total		5,251.20		
025	Y3-50557	09/16/19	Y5-54165	04/09/20	542165	UNANIMOUS INC-PAYMENTS	952	95	JAN	4000.0000	1.00	4,000.00		
025	Y3-50557	09/16/19	Y5-54165	04/09/20	542165	UNANIMOUS INC-PAYMENTS	952	95	MARCH	33533.3700	1.00	33,533.37		
025	Y3-50557		Y5-54165							Purchase Order Total		37,533.37		
025	Y3-50559	09/16/19	Y5-54283	04/17/20	2148717	NATIONAL ALLIANCE OF CHILD ABU	952	95	CCNEDHHS04062020	2029.9900	1.00	2,029.99		
025	Y3-50559		Y5-54283							Purchase Order Total		2,029.99		
025	Y3-50560	09/16/19	Y5-54046	04/01/20	1366930	RURAL NEBRASKA HEALTHCARE NETW	918	38	SUBAW#50560 1ST PYMT	22094.4600	1.00	22,094.46		
025	Y3-50560		Y5-54046							Purchase Order Total		22,094.46		
025	Y3-50561	09/16/19	Y5-55217	06/11/20	573664	AUBURN PUBLIC SCHOOLS	952	95	JAN - MAR 2020	2114.2100	1.00	2,114.21		
025	Y3-50561		Y5-55217							Purchase Order Total		2,114.21		
025	Y3-50567	09/16/19	Y5-54060	04/02/20	2215539	CHI HEALTH	924	00	2019-20 RURAL HOSPITAL	1383.5400	1.00	1,383.54		
025	Y3-50567		Y5-54060							Purchase Order Total		1,383.54		
025	Y3-50570	09/16/19	Y5-55130	06/09/20	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	JAN - MAR 2020	4301.0000	1.00	4,301.00		
025	Y3-50570		Y5-55130							Purchase Order Total		4,301.00		
025	Y3-50571	09/16/19	Y5-54632	05/08/20	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 3-31-20	7800.0000	1.00	7,800.00		
025	Y3-50571		Y5-54632							Purchase Order Total		7,800.00		
025	Y3-50616	09/17/19	Y5-54621	05/06/20	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 3-31-20	4200.0000	1.00	4,200.00		
025	Y3-50616		Y5-54621							Purchase Order Total		4,200.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50617	09/17/19	Y5-54620	05/06/20	548508	RESOLUTION CENTER	961	00	QTR ENDING 3-31-20	2075.2000	1.00	2,075.20	
025	Y3-50617		Y5-54620							Purchase Order Total		2,075.20	
025	Y3-50622	09/17/19	Y5-54062	04/02/20	50	SUPREME COURT	952	90	FEB	9134.5400	1.00	9,134.54	
025	Y3-50622		Y5-54062							Purchase Order Total		9,134.54	
025	Y3-50622	09/17/19	Y5-54438	04/28/20	50	SUPREME COURT	952	90	1215210	11323.6300	1.00	11,323.63	
025	Y3-50622		Y5-54438							Purchase Order Total		11,323.63	
025	Y3-50622	09/17/19	Y5-54967	06/01/20	50	SUPREME COURT	952	90	1219799	6821.2100	1.00	6,821.21	
025	Y3-50622		Y5-54967							Purchase Order Total		6,821.21	
025	Y3-50624	09/17/19	Y5-54063	04/02/20	869745	PARTNERSHIP 4 KIDS	952	90	FEB	7505.6300	1.00	7,505.63	
025	Y3-50624		Y5-54063							Purchase Order Total		7,505.63	
025	Y3-50624	09/17/19	Y5-54439	04/28/20	869745	PARTNERSHIP 4 KIDS	952	90	MARCH	8317.5400	1.00	8,317.54	
025	Y3-50624		Y5-54439							Purchase Order Total		8,317.54	
025	Y3-50624	09/17/19	Y5-54968	06/01/20	869745	PARTNERSHIP 4 KIDS	952	90	APRIL 2020	7413.3700	1.00	7,413.37	
025	Y3-50624		Y5-54968							Purchase Order Total		7,413.37	
025	Y3-50629	09/17/19	Y5-54158	04/09/20	513472	CHI CAH LINK NETWORK	918	38	9/23/19-2/29/20	3070.6500	1.00	3,070.65	
025	Y3-50629		Y5-54158							Purchase Order Total		3,070.65	
025	Y3-50666	09/18/19	Y5-54033	04/01/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020027	992.6400	1.00	992.64	
025	Y3-50666		Y5-54033							Purchase Order Total		992.64	
025	Y3-50666	09/18/19	Y5-54640	05/08/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020051	181.1100	1.00	181.11	
025	Y3-50666		Y5-54640							Purchase Order Total		181.11	
025	Y3-50666	09/18/19	Y5-55102	06/08/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL 2020	129.3300	1.00	129.33	
025	Y3-50666		Y5-55102							Purchase Order Total		129.33	
025	Y3-50667	09/18/19	Y5-54305	04/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020040	1567.2900	1.00	1,567.29	
025	Y3-50667		Y5-54305							Purchase Order Total		1,567.29	
025	Y3-50668	09/18/19	Y5-54405	04/27/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020046	661.7600	1.00	661.76	
025	Y3-50668		Y5-54405							Purchase Order Total		661.76	
025	Y3-50674	09/18/19	Y5-54092	04/03/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	FEB	18579.0000	1.00	18,579.00	
025	Y3-50674		Y5-54092							Purchase Order Total		18,579.00	
025	Y3-50674	09/18/19	Y5-54455	04/28/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	MARCH 2020	18811.0000	1.00	18,811.00	
025	Y3-50674		Y5-54455							Purchase Order Total		18,811.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50674	09/18/19	Y5-55262	06/16/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	MAY	19464.0000	1.00	19,464.00	
025	Y3-50674		Y5-55262							Purchase Order Total		19,464.00	
025	Y3-50699	09/19/19	Y5-54270	04/16/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JAN - MARCH 2020	171.7000	1.00	171.70	
025	Y3-50699		Y5-54270							Purchase Order Total		171.70	
025	Y3-50701	09/19/19	Y5-54391	04/27/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2020028	2677.7600	1.00	2,677.76	
025	Y3-50701		Y5-54391							Purchase Order Total		2,677.76	
025	Y3-50701	09/19/19	Y5-54914	05/27/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	APRIL 2020	2365.6300	1.00	2,365.63	
025	Y3-50701		Y5-54914							Purchase Order Total		2,365.63	
025	Y3-50702	09/19/19	Y5-54842	05/21/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	948	73	3RD QUARTER	27563.2600	1.00	27,563.26	
025	Y3-50702		Y5-54842							Purchase Order Total		27,563.26	
025	Y3-50703	09/19/19	Y5-54853	05/21/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	3RDQUARTER-PREVENTI O	1336.0300	1.00	1,336.03	
025	Y3-50703	09/19/19	Y5-54853	05/21/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	3RD QUARTER-2- STD	2124.6200	1.00	2,124.62	
025	Y3-50703		Y5-54853							Purchase Order Total		3,460.65	
025	Y3-50704	09/19/19	Y5-54841	05/21/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	3RD QUARTER	6557.8100	1.00	6,557.81	
025	Y3-50704		Y5-54841							Purchase Order Total		6,557.81	
025	Y3-50705	09/19/19	Y5-54950	05/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	73	3RD QUARTER	1085.8700	1.00	1,085.87	
025	Y3-50705		Y5-54950							Purchase Order Total		1,085.87	
025	Y3-50707	09/19/19	Y5-54382	04/23/20	2584166	WELLBEING PARTNERS	948	73	11182019	4124.5800	1.00	4,124.58	
025	Y3-50707		Y5-54382							Purchase Order Total		4,124.58	
025	Y3-50707	09/19/19	Y5-54383	04/23/20	2584166	WELLBEING PARTNERS	948	73	2182020	11569.0500	1.00	11,569.05	
025	Y3-50707		Y5-54383							Purchase Order Total		11,569.05	
025	Y3-50707	09/19/19	Y5-54840	05/21/20	2584166	WELLBEING PARTNERS	948	73	3RD QUARTER	6044.1900	1.00	6,044.19	
025	Y3-50707		Y5-54840							Purchase Order Total		6,044.19	
025	Y3-50708	09/19/19	Y5-54949	05/27/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	73	3RD QUARTER	10372.9000	1.00	10,372.90	
025	Y3-50708		Y5-54949							Purchase Order Total		10,372.90	
025	Y3-50709	09/19/19	Y5-54789	05/20/20	543399	PUBLIC HEALTH SOLUTIONS	948	73	691 - 3RD QUARTER	12460.5000	1.00	12,460.50	
025	Y3-50709		Y5-54789							Purchase Order Total		12,460.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50711	09/19/19	Y5-55064	06/04/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	73	3RD QUARTER	30754.6100	1.00	30,754.61	
025	Y3-50711		Y5-55064							Purchase Order Total		30,754.61	
025	Y3-50714	09/20/19	Y5-54622	05/06/20	514404	MEDIATION WEST	961	00	QTR ENDING 3-31-20	5051.7900	1.00	5,051.79	
025	Y3-50714		Y5-54622							Purchase Order Total		5,051.79	
025	Y3-50726	09/20/19	Y5-54623	05/06/20	534914	MEDIATION CENTER	961	00	QTR ENDING 03-31-20	6000.0000	1.00	6,000.00	
025	Y3-50726		Y5-54623							Purchase Order Total		6,000.00	
025	Y3-50728	09/23/19	Y5-54799	05/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2020	2448.9600	1.00	2,448.96	
025	Y3-50728		Y5-54799							Purchase Order Total		2,448.96	
025	Y3-50728	09/23/19	Y5-54819	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	901725587	28637.7600	1.00	28,637.76	
025	Y3-50728		Y5-54819							Purchase Order Total		28,637.76	
025	Y3-50754	09/23/19	Y5-55175	06/09/20	896474	MIDTOWN HEALTH CENTER INC	990	29	Q3 JAN-MAR 2020	12628.8000	1.00	12,628.80	
025	Y3-50754		Y5-55175							Purchase Order Total		12,628.80	
025	Y3-50755	09/23/19	Y5-54090	04/03/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	FEB	4668.9900	1.00	4,668.99	
025	Y3-50755		Y5-54090							Purchase Order Total		4,668.99	
025	Y3-50755	09/23/19	Y5-54436	04/28/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	MARCH	3513.7500	1.00	3,513.75	
025	Y3-50755		Y5-54436							Purchase Order Total		3,513.75	
025	Y3-50755	09/23/19	Y5-54969	06/01/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	APRIL AMERICORPS PROGRAMMING 2	2444.0000	1.00	2,444.00	
025	Y3-50755		Y5-54969							Purchase Order Total		2,444.00	
025	Y3-50756	09/23/19	Y5-55263	06/16/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90171574	10979.0300	1.00	10,979.03	
025	Y3-50756	09/23/19	Y5-55263	06/16/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90171883	8292.1500	1.00	8,292.15	
025	Y3-50756	09/23/19	Y5-55263	06/16/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90172063	12785.2600	1.00	12,785.26	
025	Y3-50756		Y5-55263							Purchase Order Total		32,056.44	
025	Y3-50795	09/24/19	Y5-54714	05/15/20	514805	CHARLES DREW HEALTH CENTER INC	990	29	Q3 JAN-MAR 2020	8161.9800	1.00	8,161.98	
025	Y3-50795		Y5-54714							Purchase Order Total		8,161.98	
025	Y3-50796	09/24/19	Y5-54639	05/08/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT 90172422	20783.7300	1.00	20,783.73	
025	Y3-50796		Y5-54639							Purchase Order Total		20,783.73	
025	Y3-50798	09/24/19	Y5-54266	04/16/20	537979	NEBRASKA CHILDREN &	952	25	QTR ENDING 2/29/20	35225.3400	1.00	35,225.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F							
025	Y3-50798		Y5-54266							Purchase Order Total		35,225.34	
025	Y3-50799	09/24/19	Y5-54713	05/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	UNMC 1920000598	162287.5800	1.00	162,287.58	
025	Y3-50799		Y5-54713							Purchase Order Total		162,287.58	
025	Y3-50799	09/24/19	Y5-55181	06/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172676	149990.2000	1.00	149,990.20	
025	Y3-50799		Y5-55181							Purchase Order Total		149,990.20	
025	Y3-50800	09/24/19	Y5-54717	05/15/20	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	Q3 JAN-MAR 2020	645.9700	1.00	645.97	
025	Y3-50800	09/24/19	Y5-54717	05/15/20	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	Q3 JAN-MAR 2020	1089.8900	1.00	1,089.89	
025	Y3-50800		Y5-54717							Purchase Order Total		1,735.86	
025	Y3-50801	09/24/19	Y5-54050	04/01/20	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q2 OCT-DEC 2019	48984.6400	1.00	48,984.64	
025	Y3-50801		Y5-54050							Purchase Order Total		48,984.64	
025	Y3-50801	09/24/19	Y5-54865	05/21/20	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q3 JAN-MAR 2020	59082.1200	1.00	59,082.12	
025	Y3-50801		Y5-54865							Purchase Order Total		59,082.12	
025	Y3-50818	09/25/19	Y5-54089	04/03/20	2038309	COLLEGE POSSIBLE	952	90	FEB	35400.0000	1.00	35,400.00	
025	Y3-50818		Y5-54089							Purchase Order Total		35,400.00	
025	Y3-50818	09/25/19	Y5-54435	04/28/20	2038309	COLLEGE POSSIBLE	952	90	MARCH 2020	35915.2900	1.00	35,915.29	
025	Y3-50818		Y5-54435							Purchase Order Total		35,915.29	
025	Y3-50818	09/25/19	Y5-54800	05/20/20	2038309	COLLEGE POSSIBLE	952	90	APR	37575.8800	1.00	37,575.88	
025	Y3-50818		Y5-54800							Purchase Order Total		37,575.88	
025	Y3-50820	09/25/19	Y5-54456	04/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90172278	3902.2100	1.00	3,902.21	
025	Y3-50820		Y5-54456							Purchase Order Total		3,902.21	
025	Y3-50913	09/27/19	Y5-54428	04/27/20	2037443	FRITZ & OHARE ASSOCIATES LLC	961	00	04/15/2020	6648.0000	1.00	6,648.00	
025	Y3-50913		Y5-54428							Purchase Order Total		6,648.00	
025	Y3-50916	09/27/19	Y5-54467	04/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT 90172352 4/23/20	7619.5600	1.00	7,619.56	
025	Y3-50916		Y5-54467							Purchase Order Total		7,619.56	
025	Y3-50932	09/27/19	Y5-55129	06/09/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2020-GR-109	5474.0800	1.00	5,474.08	
025	Y3-50932		Y5-55129							Purchase Order Total		5,474.08	
025	Y3-50939	09/30/19	Y5-54091	04/03/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	FEB	8794.7500	1.00	8,794.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50939		Y5-54091							Purchase Order Total		8,794.75	
025	Y3-50939	09/30/19	Y5-54437	04/28/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MARCH	6105.2400	1.00	6,105.24	
025	Y3-50939		Y5-54437							Purchase Order Total		6,105.24	
025	Y3-50939	09/30/19	Y5-54972	06/01/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	APRIL	5298.6000	1.00	5,298.60	
025	Y3-50939		Y5-54972							Purchase Order Total		5,298.60	
025	Y3-50941	09/30/19	Y5-54601	05/05/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SRAE FY 19 P3	7774.0500	1.00	7,774.05	
025	Y3-50941		Y5-54601							Purchase Order Total		7,774.05	
025	Y3-50949	09/30/19	Y5-54226	04/15/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF 1ST QTR	17038.3200	1.00	17,038.32	
025	Y3-50949	09/30/19	Y5-54226	04/15/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6353112	14989.1400	1.00	14,989.14	
025	Y3-50949		Y5-54226							Purchase Order Total		32,027.46	
025	Y3-50949	09/30/19	Y5-54590	05/05/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	2ND QTR HSATF	23245.7300	1.00	23,245.73	
025	Y3-50949	09/30/19	Y5-54590	05/05/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6373134	15053.5700	1.00	15,053.57	
025	Y3-50949		Y5-54590							Purchase Order Total		38,299.30	
025	Y3-50954	09/30/19	Y5-54860	05/21/20	543885	RAFT INC	952	55	VOUCHER 6375599	6843.7700	1.00	6,843.77	
025	Y3-50954		Y5-54860							Purchase Order Total		6,843.77	
025	Y3-50955	09/30/19	Y5-54904	05/26/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6379118	48900.1100	1.00	48,900.11	
025	Y3-50955	09/30/19	Y5-54904	05/26/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	14019.1200	1.00	14,019.12	
025	Y3-50955		Y5-54904							Purchase Order Total		62,919.23	
025	Y3-50958	09/30/19	Y5-54901	05/26/20	535548	COMMUNITY ACTION PARTNERSHIP O			VOUCHER 6379118	12821.2800	1.00	12,821.28	
025	Y3-50958	09/30/19	Y5-54901	05/26/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	10749.4900	1.00	10,749.49	
025	Y3-50958		Y5-54901							Purchase Order Total		23,570.77	
025	Y3-50959	09/30/19	Y5-54698	05/15/20	513859	CARE CORPS INC	952	55	JAN-MAR 2020 HSATF	1444.9900	1.00	1,444.99	
025	Y3-50959		Y5-54698							Purchase Order Total		1,444.99	
025	Y3-50959	09/30/19	Y5-54699	05/15/20	513859	CARE CORPS INC	952	55	3RD QTR HSATF	35169.1500	1.00	35,169.15	
025	Y3-50959	09/30/19	Y5-54699	05/15/20	513859	CARE CORPS INC	952	55	VOUCHER 6375674	32523.1800	1.00	32,523.18	
025	Y3-50959		Y5-54699							Purchase Order Total		67,692.33	
025	Y3-50960	09/30/19	Y5-54600	05/05/20	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 19 MARCH	5390.0900	1.00	5,390.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50960		Y5-54600							Purchase Order Total		5,390.09	
025	Y3-50960	09/30/19	Y5-54965	06/01/20	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 19 MARCH	4675.0500	1.00	4,675.05	
025	Y3-50960		Y5-54965							Purchase Order Total		4,675.05	
025	Y3-50960	09/30/19	Y5-55261	06/16/20	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 19 MAY	4713.8600	1.00	4,713.86	
025	Y3-50960		Y5-55261							Purchase Order Total		4,713.86	
025	Y3-50961	10/01/19	Y5-55179	06/09/20	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q3 JAN-MAR 2020	9258.0500	1.00	9,258.05	
025	Y3-50961		Y5-55179							Purchase Order Total		9,258.05	
025	Y3-50962	10/01/19	Y5-54788	05/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	3RD QTR HSAFT	4912.5000	1.00	4,912.50	
025	Y3-50962	10/01/19	Y5-54788	05/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER 6377060	9715.6300	1.00	9,715.63	
025	Y3-50962		Y5-54788							Purchase Order Total		14,628.13	
025	Y3-50962	10/01/19	Y5-54870	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90171587	1742.3100	1.00	1,742.31	
025	Y3-50962	10/01/19	Y5-54870	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90171973	2284.3600	1.00	2,284.36	
025	Y3-50962	10/01/19	Y5-54870	05/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90172232	1161.5400	1.00	1,161.54	
025	Y3-50962		Y5-54870							Purchase Order Total		5,188.21	
025	Y3-50963	10/01/19	Y5-54129	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171959	12320.5100	1.00	12,320.51	
025	Y3-50963	10/01/19	Y5-54129	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171959	4106.8400	1.00	4,106.84	
025	Y3-50963	10/01/19	Y5-54129	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171959	129.3000	1.00	129.30	
025	Y3-50963	10/01/19	Y5-54129	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171959	129.2900	1.00	129.29	
025	Y3-50963	10/01/19	Y5-54129	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171959	27456.7500	1.00	27,456.75	
025	Y3-50963		Y5-54129							Purchase Order Total		44,142.69	
025	Y3-50963	10/01/19	Y5-54406	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172151	13841.4700	1.00	13,841.47	
025	Y3-50963	10/01/19	Y5-54406	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172151	4613.8200	1.00	4,613.82	
025	Y3-50963	10/01/19	Y5-54406	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172151	57.3200	1.00	57.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50963	10/01/19	Y5-54406	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172151	57.3100	1.00	57.31	
025	Y3-50963	10/01/19	Y5-54406	04/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172151	31082.2600	1.00	31,082.26	
025	Y3-50963		Y5-54406							Purchase Order Total		49,652.18	
025	Y3-50963	10/01/19	Y5-55259	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172439	14805.0000	1.00	14,805.00	
025	Y3-50963	10/01/19	Y5-55259	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172439	4935.0000	1.00	4,935.00	
025	Y3-50963	10/01/19	Y5-55259	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172439	152.2700	1.00	152.27	
025	Y3-50963	10/01/19	Y5-55259	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172439	152.2700	1.00	152.27	
025	Y3-50963	10/01/19	Y5-55259	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172439	33124.0000	1.00	33,124.00	
025	Y3-50963		Y5-55259							Purchase Order Total		53,168.54	
025	Y3-50967	10/01/19	Y5-54599	05/05/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE Q2 19-20	13294.6200	1.00	13,294.62	
025	Y3-50967		Y5-54599							Purchase Order Total		13,294.62	
025	Y3-50988	10/03/19	Y5-54224	04/15/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	4/7/20	2159.3100	1.00	2,159.31	
025	Y3-50988	10/03/19	Y5-54224	04/15/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	4/7/20	1224.8000	1.00	1,224.80	
025	Y3-50988		Y5-54224							Purchase Order Total		3,384.11	
025	Y3-50988	10/03/19	Y5-54721	05/15/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	5/5/20	1695.1400	1.00	1,695.14	
025	Y3-50988	10/03/19	Y5-54721	05/15/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	5/5/20	376.8600	1.00	376.86	
025	Y3-50988		Y5-54721							Purchase Order Total		2,072.00	
025	Y3-50988	10/03/19	Y5-55159	06/09/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	6/5/20	5866.7800	1.00	5,866.78	
025	Y3-50988	10/03/19	Y5-55159	06/09/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	6/5/20	1017.5200	1.00	1,017.52	
025	Y3-50988		Y5-55159							Purchase Order Total		6,884.30	
025	Y3-50996	10/04/19	Y5-54217	04/14/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90171660	63537.2000	1.00	63,537.20	
025	Y3-50996		Y5-54217							Purchase Order Total		63,537.20	
025	Y3-50999	10/07/19	Y5-54838	05/21/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	73	3RD QUARTER	10808.7900	1.00	10,808.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50999		Y5-54838							Purchase Order Total		10,808.79	
025	Y3-51000	10/07/19	Y5-54427	04/27/20	537876	DISABILITY RIGHTS NEBRASKA	952	90	04/14/20	1802.6500	1.00	1,802.65	
025	Y3-51000		Y5-54427							Purchase Order Total		1,802.65	
025	Y3-51012	10/07/19	Y5-54634	05/08/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	4/28/20	1536.7300	1.00	1,536.73	
025	Y3-51012		Y5-54634							Purchase Order Total		1,536.73	
025	Y3-51035	10/09/19	Y5-54576	05/05/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	38	INV0577	1562.3500	1.00	1,562.35	
025	Y3-51035		Y5-54576							Purchase Order Total		1,562.35	
025	Y3-51037	10/09/19	Y5-54294	04/20/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	04/17/2020	3840.9600	1.00	3,840.96	
025	Y3-51037		Y5-54294							Purchase Order Total		3,840.96	
025	Y3-51038	10/09/19	Y5-54942	05/27/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	1-1-20 TO 3-31-20	502.6600	1.00	502.66	
025	Y3-51038		Y5-54942							Purchase Order Total		502.66	
025	Y3-51039	10/10/19	Y5-54573	05/05/20	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	1-1-20 TO 1-31-20	2368.5200	1.00	2,368.52	
025	Y3-51039		Y5-54573							Purchase Order Total		2,368.52	
025	Y3-51040	10/10/19	Y5-54416	04/27/20	543399	PUBLIC HEALTH SOLUTIONS	924	19	INVOICE #679	3102.3100	1.00	3,102.31	
025	Y3-51040		Y5-54416							Purchase Order Total		3,102.31	
025	Y3-51044	10/10/19	Y5-54423	04/27/20	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	INVOICE # R2-20	4052.9000	1.00	4,052.90	
025	Y3-51044		Y5-54423							Purchase Order Total		4,052.90	
025	Y3-51046	10/10/19	Y5-54415	04/27/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INVOICE #2705	3411.5400	1.00	3,411.54	
025	Y3-51046		Y5-54415							Purchase Order Total		3,411.54	
025	Y3-51047	10/10/19	Y5-54259	04/16/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5247	6941.0300	1.00	6,941.03	
025	Y3-51047		Y5-54259							Purchase Order Total		6,941.03	
025	Y3-51047	10/10/19	Y5-55020	06/03/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5251	8755.2300	1.00	8,755.23	
025	Y3-51047		Y5-55020							Purchase Order Total		8,755.23	
025	Y3-51047	10/10/19	Y5-55133	06/09/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5254	5602.3700	1.00	5,602.37	
025	Y3-51047		Y5-55133							Purchase Order Total		5,602.37	
025	Y3-51048	10/10/19	Y5-54900	05/26/20	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTER #2 INVOICE	1044.9000	1.00	1,044.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51048		Y5-54900							Purchase Order Total		1,044.90	
025	Y3-51051	10/10/19	Y5-54565	05/04/20	574268	LINCOLN CITY OF - HEALTH DEPAR	924	71	1-1-20 TO 3-31-20	1293.0000	1.00	1,293.00	
025	Y3-51051		Y5-54565							Purchase Order Total		1,293.00	
025	Y3-51063	10/11/19	Y5-54413	04/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	INV#500-07	2579.0400	1.00	2,579.04	
025	Y3-51063		Y5-54413							Purchase Order Total		2,579.04	
025	Y3-51064	10/11/19	Y5-54567	05/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INV# MAPP20-02	1815.3300	1.00	1,815.33	
025	Y3-51064		Y5-54567							Purchase Order Total		1,815.33	
025	Y3-51067	10/11/19	Y5-54697	05/15/20	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	INVOICE #G363	2488.1700	1.00	2,488.17	
025	Y3-51067		Y5-54697							Purchase Order Total		2,488.17	
025	Y3-51068	10/11/19	Y5-54566	05/04/20	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	1-1-20 TO 3-31-20	5630.0800	1.00	5,630.08	
025	Y3-51068		Y5-54566							Purchase Order Total		5,630.08	
025	Y3-51070	10/11/19	Y5-54404	04/27/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INVOICE #1220	1952.9300	1.00	1,952.93	
025	Y3-51070		Y5-54404							Purchase Order Total		1,952.93	
025	Y3-51073	10/15/19	Y5-54414	04/27/20	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #3382	3131.4100	1.00	3,131.41	
025	Y3-51073	10/15/19	Y5-54414	04/27/20	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #43284	235.7500	1.00	235.75	
025	Y3-51073		Y5-54414							Purchase Order Total		3,367.16	
025	Y3-51115	10/17/19	Y5-54301	04/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020041	4507.1000	1.00	4,507.10	
025	Y3-51115		Y5-54301							Purchase Order Total		4,507.10	
025	Y3-51235	10/23/19	Y5-54093	04/03/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	JAN 2020	11840.4800	1.00	11,840.48	
025	Y3-51235	10/23/19	Y5-54093	04/03/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	JAN 2020	29927.7900	1.00	29,927.79	
025	Y3-51235		Y5-54093							Purchase Order Total		41,768.27	
025	Y3-51235	10/23/19	Y5-55252	06/16/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	FEB 2020	11866.6100	1.00	11,866.61	
025	Y3-51235	10/23/19	Y5-55252	06/16/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	FEB 2020	25811.6600	1.00	25,811.66	
025	Y3-51235	10/23/19	Y5-55252	06/16/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	MARCH 2020	10746.4900	1.00	10,746.49	
025	Y3-51235	10/23/19	Y5-55252	06/16/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	MARCH 2020	25195.1300	1.00	25,195.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-51235		Y5-55252							Purchase Order Total		73,619.89	
025	Y3-51236	10/23/19	Y5-54194	04/10/20	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-19	3529.0300	1.00	3,529.03	
025	Y3-51236		Y5-54194							Purchase Order Total		3,529.03	
025	Y3-51241	10/23/19	Y5-54095	04/06/20	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 12-19	3714.3700	1.00	3,714.37	
025	Y3-51241		Y5-54095							Purchase Order Total		3,714.37	
025	Y3-51244	10/24/19	Y5-54096	04/06/20	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	33824.7000	1.00	33,824.70	
025	Y3-51244		Y5-54096							Purchase Order Total		33,824.70	
025	Y3-51245	10/24/19	Y5-54097	04/06/20	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	7096.4100	1.00	7,096.41	
025	Y3-51245		Y5-54097							Purchase Order Total		7,096.41	
025	Y3-51246	10/24/19	Y5-54135	04/08/20	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	2722.7400	1.00	2,722.74	
025	Y3-51246		Y5-54135							Purchase Order Total		2,722.74	
025	Y3-51247	10/24/19	Y5-54136	04/08/20	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	8946.6200	1.00	8,946.62	
025	Y3-51247		Y5-54136							Purchase Order Total		8,946.62	
025	Y3-51249	10/24/19	Y5-54098	04/07/20	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	4036.0300	1.00	4,036.03	
025	Y3-51249		Y5-54098							Purchase Order Total		4,036.03	
025	Y3-51252	10/24/19	Y5-54099	04/07/20	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	4275.3400	1.00	4,275.34	
025	Y3-51252		Y5-54099							Purchase Order Total		4,275.34	
025	Y3-51259	10/24/19	Y5-54292	04/20/20	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 12-19	14349.5300	1.00	14,349.53	
025	Y3-51259		Y5-54292							Purchase Order Total		14,349.53	
025	Y3-51260	10/24/19	Y5-54100	04/07/20	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	7129.3600	1.00	7,129.36	
025	Y3-51260		Y5-54100							Purchase Order Total		7,129.36	
025	Y3-51265	10/24/19	Y5-54102	04/07/20	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	15843.3900	1.00	15,843.39	
025	Y3-51265		Y5-54102							Purchase Order Total		15,843.39	
025	Y3-51265	10/24/19	Y5-55141	06/09/20	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	13718.9600	1.00	13,718.96	
025	Y3-51265		Y5-55141							Purchase Order Total		13,718.96	
025	Y3-51266	10/24/19	Y5-54155	04/08/20	533149	LINCOLN FAMILY	924	20	COLPOSCOPYEQUIP	9549.1600	1.00	9,549.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICINE CENTER							
025	Y3-51266		Y5-54155							Purchase Order Total		9,549.16	
025	Y3-51267	10/24/19	Y5-54103	04/07/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 12-19	224506.2100	1.00	224,506.21	
025	Y3-51267		Y5-54103							Purchase Order Total		224,506.21	
025	Y3-51268	10/24/19	Y5-55149	06/09/20	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3/31/2020	867.3900	1.00	867.39	
025	Y3-51268		Y5-55149							Purchase Order Total		867.39	
025	Y3-51269	10/24/19	Y5-54144	04/08/20	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 12-19	4369.8300	1.00	4,369.83	
025	Y3-51269		Y5-54144							Purchase Order Total		4,369.83	
025	Y3-51270	10/24/19	Y5-54104	04/07/20	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-19	6018.5000	1.00	6,018.50	
025	Y3-51270		Y5-54104							Purchase Order Total		6,018.50	
025	Y3-51273	10/24/19	Y5-54166	04/09/20	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	54609.3700	1.00	54,609.37	
025	Y3-51273		Y5-54166							Purchase Order Total		54,609.37	
025	Y3-51275	10/24/19	Y5-54105	04/07/20	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	2694.8700	1.00	2,694.87	
025	Y3-51275		Y5-54105							Purchase Order Total		2,694.87	
025	Y3-51276	10/24/19	Y5-55136	06/09/20	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-20	8821.9800	1.00	8,821.98	
025	Y3-51276		Y5-55136							Purchase Order Total		8,821.98	
025	Y3-51277	10/24/19	Y5-54167	04/09/20	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 12/31/2019	13591.2000	1.00	13,591.20	
025	Y3-51277		Y5-54167							Purchase Order Total		13,591.20	
025	Y3-51278	10/24/19	Y5-54106	04/07/20	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	9617.6900	1.00	9,617.69	
025	Y3-51278		Y5-54106							Purchase Order Total		9,617.69	
025	Y3-51279	10/24/19	Y5-54296	04/20/20	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 12-19	20344.0400	1.00	20,344.04	
025	Y3-51279		Y5-54296							Purchase Order Total		20,344.04	
025	Y3-51281	10/24/19	Y5-54107	04/07/20	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 12-19	4178.1900	1.00	4,178.19	
025	Y3-51281		Y5-54107							Purchase Order Total		4,178.19	
025	Y3-51283	10/24/19	Y5-54108	04/07/20	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	2000.5900	1.00	2,000.59	
025	Y3-51283		Y5-54108							Purchase Order Total		2,000.59	
025	Y3-51286	10/24/19	Y5-54109	04/07/20	578193	GREELEY COUNTY -	952	43	CDC CSE 12-19	1245.0400	1.00	1,245.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASU								
025	Y3-51286		Y5-54109							Purchase Order Total		1,245.04		
025	Y3-51289	10/24/19	Y5-54193	04/10/20	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 12/31/2019	14772.2700	1.00	14,772.27		
025	Y3-51289		Y5-54193							Purchase Order Total		14,772.27		
025	Y3-51290	10/24/19	Y5-54111	04/07/20	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	1345.7600	1.00	1,345.76		
025	Y3-51290		Y5-54111							Purchase Order Total		1,345.76		
025	Y3-51293	10/24/19	Y5-54190	04/10/20	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	6615.6200	1.00	6,615.62		
025	Y3-51293		Y5-54190							Purchase Order Total		6,615.62		
025	Y3-51297	10/24/19	Y5-54173	04/09/20	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	34668.5900	1.00	34,668.59		
025	Y3-51297		Y5-54173							Purchase Order Total		34,668.59		
025	Y3-51297	10/24/19	Y5-55138	06/09/20	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	31358.6100	1.00	31,358.61		
025	Y3-51297		Y5-55138							Purchase Order Total		31,358.61		
025	Y3-51298	10/24/19	Y5-54174	04/09/20	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-19	11777.4000	1.00	11,777.40		
025	Y3-51298		Y5-54174							Purchase Order Total		11,777.40		
025	Y3-51299	10/24/19	Y5-54315	04/21/20	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CSE SUPPORT ENFORCEMENT	47555.3600	1.00	47,555.36		
025	Y3-51299		Y5-54315							Purchase Order Total		47,555.36		
025	Y3-51321	10/25/19	Y5-54780	05/19/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	19-02	8322.2400	1.00	8,322.24		
025	Y3-51321		Y5-54780							Purchase Order Total		8,322.24		
025	Y3-51323	10/25/19	Y5-54112	04/07/20	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	4273.1600	1.00	4,273.16		
025	Y3-51323		Y5-54112							Purchase Order Total		4,273.16		
025	Y3-51324	10/25/19	Y5-54113	04/07/20	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	5160.4300	1.00	5,160.43		
025	Y3-51324		Y5-54113							Purchase Order Total		5,160.43		
025	Y3-51328	10/25/19	Y5-54115	04/07/20	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	5006.6000	1.00	5,006.60		
025	Y3-51328		Y5-54115							Purchase Order Total		5,006.60		
025	Y3-51329	10/25/19	Y5-55147	06/09/20	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CDC CSE 3-20	65026.4200	1.00	65,026.42		
025	Y3-51329		Y5-55147							Purchase Order Total		65,026.42		
025	Y3-51333	10/25/19	Y5-54169	04/09/20	573919	DIXON COUNTY -	952	43	CA CSE 12-19	7854.1200	1.00	7,854.12		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNTY TREASURE													
025	Y3-51333		Y5-54169							Purchase Order Total		7,854.12	
025	Y3-51338	10/25/19	Y5-55139	06/09/20	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 3-20	4246.7500	1.00	4,246.75	
025	Y3-51338		Y5-55139							Purchase Order Total		4,246.75	
025	Y3-51341	10/25/19	Y5-55140	06/09/20	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-20	12650.3500	1.00	12,650.35	
025	Y3-51341		Y5-55140							Purchase Order Total		12,650.35	
025	Y3-51347	10/28/19	Y5-54668	05/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	1/1/2020-4/30/2020	36657.5900	1.00	36,657.59	
025	Y3-51347		Y5-54668							Purchase Order Total		36,657.59	
025	Y3-51385	10/29/19	Y5-54603	05/05/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 19 Q2 19-20	4414.4000	1.00	4,414.40	
025	Y3-51385		Y5-54603							Purchase Order Total		4,414.40	
025	Y3-51401	10/30/19	Y5-54322	04/21/20	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	664.6700	1.00	664.67	
025	Y3-51401		Y5-54322							Purchase Order Total		664.67	
025	Y3-51402	10/30/19	Y5-54773	05/19/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	STR CARRYOVER	54626.5700	1.00	54,626.57	
025	Y3-51402		Y5-54773							Purchase Order Total		54,626.57	
025	Y3-51402	10/30/19	Y5-54818	05/21/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5253	7909.1400	1.00	7,909.14	
025	Y3-51402		Y5-54818							Purchase Order Total		7,909.14	
025	Y3-51402	10/30/19	Y5-55055	06/03/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	#5255	34954.5100	1.00	34,954.51	
025	Y3-51402		Y5-55055							Purchase Order Total		34,954.51	
025	Y3-51403	10/30/19	Y5-55177	06/09/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	Q3 JAN-MAR 2020	1685.5000	1.00	1,685.50	
025	Y3-51403	10/30/19	Y5-55177	06/09/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	Q3 JAN-MAR 2020	7576.2600	1.00	7,576.26	
025	Y3-51403		Y5-55177							Purchase Order Total		9,261.76	
025	Y3-51409	10/30/19	Y5-54134	04/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 FY19 DISAS RECO	23485.5000	1.00	23,485.50	
025	Y3-51409		Y5-54134							Purchase Order Total		23,485.50	
025	Y3-51410	10/30/19	Y5-54133	04/07/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY19 DISAS RECO	9004.8000	1.00	9,004.80	
025	Y3-51410		Y5-54133							Purchase Order Total		9,004.80	
025	Y3-51411	10/30/19	Y5-54170	04/09/20	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	111.6500	1.00	111.65	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51411		Y5-54170							Purchase Order Total		111.65	
025	Y3-51412	10/30/19	Y5-54324	04/21/20	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 12-19	131810.8400	1.00	131,810.84	
025	Y3-51412		Y5-54324							Purchase Order Total		131,810.84	
025	Y3-51413	10/30/19	Y5-54168	04/09/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/20 FY19 DISAS RECO	3998.6000	1.00	3,998.60	
025	Y3-51413		Y5-54168							Purchase Order Total		3,998.60	
025	Y3-51413	10/30/19	Y5-54200	04/10/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 FY19 DISAS RECO	3180.6800	1.00	3,180.68	
025	Y3-51413		Y5-54200							Purchase Order Total		3,180.68	
025	Y3-51415	10/30/19	Y5-55135	06/09/20	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	3259.1800	1.00	3,259.18	
025	Y3-51415		Y5-55135							Purchase Order Total		3,259.18	
025	Y3-51415	10/30/19	Y5-55143	06/09/20	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	1820.2800	1.00	1,820.28	
025	Y3-51415		Y5-55143							Purchase Order Total		1,820.28	
025	Y3-51420	10/30/19	Y5-54332	04/21/20	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 12-19	1926.7600	1.00	1,926.76	
025	Y3-51420		Y5-54332							Purchase Order Total		1,926.76	
025	Y3-51426	10/30/19	Y5-55144	06/09/20	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-20	5557.6200	1.00	5,557.62	
025	Y3-51426		Y5-55144							Purchase Order Total		5,557.62	
025	Y3-51427	10/30/19	Y5-54116	04/07/20	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	3354.9700	1.00	3,354.97	
025	Y3-51427		Y5-54116							Purchase Order Total		3,354.97	
025	Y3-51432	10/30/19	Y5-54175	04/09/20	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	5560.1000	1.00	5,560.10	
025	Y3-51432		Y5-54175							Purchase Order Total		5,560.10	
025	Y3-51434	10/30/19	Y5-54117	04/07/20	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	10859.6700	1.00	10,859.67	
025	Y3-51434		Y5-54117							Purchase Order Total		10,859.67	
025	Y3-51435	10/30/19	Y5-54358	04/23/20	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	8367.7600	1.00	8,367.76	
025	Y3-51435		Y5-54358							Purchase Order Total		8,367.76	
025	Y3-51435	10/30/19	Y5-55145	06/09/20	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-20	6937.1100	1.00	6,937.11	
025	Y3-51435		Y5-55145							Purchase Order Total		6,937.11	
025	Y3-51436	10/30/19	Y5-54118	04/07/20	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	2320.8600	1.00	2,320.86	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51436		Y5-54118							Purchase Order Total		2,320.86	
025	Y3-51437	10/30/19	Y5-54359	04/23/20	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 12-19	14160.5200	1.00	14,160.52	
025	Y3-51437		Y5-54359							Purchase Order Total		14,160.52	
025	Y3-51438	10/30/19	Y5-55173	06/09/20	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	16817.8200	1.00	16,817.82	
025	Y3-51438		Y5-55173							Purchase Order Total		16,817.82	
025	Y3-51442	10/30/19	Y5-55142	06/09/20	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 3-20	6217.1100	1.00	6,217.11	
025	Y3-51442		Y5-55142							Purchase Order Total		6,217.11	
025	Y3-51445	10/30/19	Y5-54171	04/09/20	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	7542.6100	1.00	7,542.61	
025	Y3-51445		Y5-54171							Purchase Order Total		7,542.61	
025	Y3-51447	10/30/19	Y5-54176	04/10/20	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 12-19	286909.3900	1.00	286,909.39	
025	Y3-51447		Y5-54176							Purchase Order Total		286,909.39	
025	Y3-51449	10/30/19	Y5-54360	04/23/20	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	71701.6000	1.00	71,701.60	
025	Y3-51449		Y5-54360							Purchase Order Total		71,701.60	
025	Y3-51452	10/30/19	Y5-54361	04/23/20	578209	MCPHERSON COUNTY - COUNTY TREA	952	43	CA CSE 12-19	157.7100	1.00	157.71	
025	Y3-51452		Y5-54361							Purchase Order Total		157.71	
025	Y3-51453	10/30/19	Y5-54177	04/10/20	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	5745.8600	1.00	5,745.86	
025	Y3-51453		Y5-54177							Purchase Order Total		5,745.86	
025	Y3-51455	10/30/19	Y5-54366	04/23/20	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-19	929.4800	1.00	929.48	
025	Y3-51455		Y5-54366							Purchase Order Total		929.48	
025	Y3-51456	10/30/19	Y5-55151	06/09/20	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	1446.5100	1.00	1,446.51	
025	Y3-51456		Y5-55151							Purchase Order Total		1,446.51	
025	Y3-51457	10/31/19	Y5-54191	04/10/20	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	31061.6900	1.00	31,061.69	
025	Y3-51457		Y5-54191							Purchase Order Total		31,061.69	
025	Y3-51458	10/31/19	Y5-54137	04/08/20	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-19	5649.9600	1.00	5,649.96	
025	Y3-51458		Y5-54137							Purchase Order Total		5,649.96	
025	Y3-51459	10/31/19	Y5-54192	04/10/20	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 12-19	5589.3500	1.00	5,589.35	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51459		Y5-54192							Purchase Order Total		5,589.35	
025	Y3-51461	10/31/19	Y5-54138	04/08/20	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	10101.6600	1.00	10,101.66	
025	Y3-51461		Y5-54138							Purchase Order Total		10,101.66	
025	Y3-51463	10/31/19	Y5-54139	04/08/20	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	5134.1500	1.00	5,134.15	
025	Y3-51463		Y5-54139							Purchase Order Total		5,134.15	
025	Y3-51465	10/31/19	Y5-54140	04/08/20	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	3702.9000	1.00	3,702.90	
025	Y3-51465		Y5-54140							Purchase Order Total		3,702.90	
025	Y3-51466	10/31/19	Y5-54141	04/08/20	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	3320.3000	1.00	3,320.30	
025	Y3-51466		Y5-54141							Purchase Order Total		3,320.30	
025	Y3-51468	10/31/19	Y5-54142	04/08/20	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-19	7615.3800	1.00	7,615.38	
025	Y3-51468		Y5-54142							Purchase Order Total		7,615.38	
025	Y3-51476	10/31/19	Y5-54298	04/20/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	MARCH 2020	712.9200	1.00	712.92	
025	Y3-51476		Y5-54298							Purchase Order Total		712.92	
025	Y3-51476	10/31/19	Y5-54876	05/22/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	APRIL 2020	1002.8900	1.00	1,002.89	
025	Y3-51476		Y5-54876							Purchase Order Total		1,002.89	
025	Y3-51477	10/31/19	Y5-54426	04/27/20	2557524	BEST BUDDIES INTERNATIONAL INC	961	00	04/15/2020	3396.9400	1.00	3,396.94	
025	Y3-51477		Y5-54426							Purchase Order Total		3,396.94	
025	Y3-51478	10/31/19	Y5-54579	05/05/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	INVOICE #2020-1	2102.0000	1.00	2,102.00	
025	Y3-51478		Y5-54579							Purchase Order Total		2,102.00	
025	Y3-51479	10/31/19	Y5-54384	04/23/20	543399	PUBLIC HEALTH SOLUTIONS	208	68	680	931.9700	1.00	931.97	
025	Y3-51479		Y5-54384							Purchase Order Total		931.97	
025	Y3-51480	10/31/19	Y5-54702	05/15/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CSE REFEREE 12-19	86308.9900	1.00	86,308.99	
025	Y3-51480		Y5-54702							Purchase Order Total		86,308.99	
025	Y3-51481	10/31/19	Y5-55150	06/09/20	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 3-20	50715.7500	1.00	50,715.75	
025	Y3-51481		Y5-55150							Purchase Order Total		50,715.75	
025	Y3-51481	10/31/19	Y5-55184	06/09/20	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 12-19	43723.4300	1.00	43,723.43	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51481		Y5-55184							Purchase Order Total		43,723.43	
025	Y3-51483	10/31/19	Y5-54321	04/21/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	2706	3063.5300	1.00	3,063.53	
025	Y3-51483		Y5-54321							Purchase Order Total		3,063.53	
025	Y3-51485	10/31/19	Y5-54178	04/10/20	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-19	13571.4600	1.00	13,571.46	
025	Y3-51485		Y5-54178							Purchase Order Total		13,571.46	
025	Y3-51487	10/31/19	Y5-55146	06/09/20	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	3080.7200	1.00	3,080.72	
025	Y3-51487		Y5-55146							Purchase Order Total		3,080.72	
025	Y3-51488	10/31/19	Y5-54172	04/09/20	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	545.0500	1.00	545.05	
025	Y3-51488		Y5-54172							Purchase Order Total		545.05	
025	Y3-51489	10/31/19	Y5-54179	04/10/20	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	14542.4000	1.00	14,542.40	
025	Y3-51489		Y5-54179							Purchase Order Total		14,542.40	
025	Y3-51490	10/31/19	Y5-55178	06/09/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q2 OCT-DEC 2019	192.2400	1.00	192.24	
025	Y3-51490	10/31/19	Y5-55178	06/09/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q3 JAN-MAR 2020	923.1400	1.00	923.14	
025	Y3-51490	10/31/19	Y5-55178	06/09/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q2 OCT-DEC 2019	1354.0100	1.00	1,354.01	
025	Y3-51490	10/31/19	Y5-55178	06/09/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q2 OCT-DEC 2019	6184.9800	1.00	6,184.98	
025	Y3-51490	10/31/19	Y5-55178	06/09/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q3 JAN-MAR 2020	3692.5900	1.00	3,692.59	
025	Y3-51490		Y5-55178							Purchase Order Total		12,346.96	
025	Y3-51492	10/31/19	Y5-54362	04/23/20	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	29601.0400	1.00	29,601.04	
025	Y3-51492		Y5-54362							Purchase Order Total		29,601.04	
025	Y3-51494	10/31/19	Y5-54363	04/23/20	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-19	826.3300	1.00	826.33	
025	Y3-51494		Y5-54363							Purchase Order Total		826.33	
025	Y3-51495	10/31/19	Y5-54188	04/10/20	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 12-19	10999.0700	1.00	10,999.07	
025	Y3-51495		Y5-54188							Purchase Order Total		10,999.07	
025	Y3-51498	10/31/19	Y5-54657	05/13/20	538290	NEBRASKA SAFETY COUNCIL INC -	918	38	19946	7624.0700	1.00	7,624.07	
025	Y3-51498		Y5-54657							Purchase Order Total		7,624.07	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51503	10/31/19	Y5-54638	05/08/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 FY19 DISAS RECO	8038.0000	1.00	8,038.00	
025	Y3-51503		Y5-54638							Purchase Order Total		8,038.00	
025	Y3-51507	10/31/19	Y5-54180	04/10/20	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 12-19	17034.1100	1.00	17,034.11	
025	Y3-51507		Y5-54180							Purchase Order Total		17,034.11	
025	Y3-51508	10/31/19	Y5-54412	04/27/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	FEBR, MARCH 2020	58654.5900	1.00	58,654.59	
025	Y3-51508		Y5-54412							Purchase Order Total		58,654.59	
025	Y3-51508	10/31/19	Y5-54850	05/21/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	APRIL 2020	1404.6000	1.00	1,404.60	
025	Y3-51508	10/31/19	Y5-54850	05/21/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	APRIL 2020	1483.4500	1.00	1,483.45	
025	Y3-51508		Y5-54850							Purchase Order Total		2,888.05	
025	Y3-51509	10/31/19	Y5-54186	04/10/20	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 12-19	61754.0400	1.00	61,754.04	
025	Y3-51509		Y5-54186							Purchase Order Total		61,754.04	
025	Y3-51510	10/31/19	Y5-54246	04/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MARCH 2020	22222.8100	1.00	22,222.81	
025	Y3-51510		Y5-54246							Purchase Order Total		22,222.81	
025	Y3-51510	10/31/19	Y5-54737	05/18/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	APRIL 2020	23835.2000	1.00	23,835.20	
025	Y3-51510		Y5-54737							Purchase Order Total		23,835.20	
025	Y3-51511	10/31/19	Y5-54364	04/23/20	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	26955.3900	1.00	26,955.39	
025	Y3-51511		Y5-54364							Purchase Order Total		26,955.39	
025	Y3-51512	10/31/19	Y5-54159	04/09/20	544430	REGION II HUMAN SERVICES	952	06	OCTOBER 2019-MARCH 2020	112515.4800	1.00	112,515.48	
025	Y3-51512		Y5-54159							Purchase Order Total		112,515.48	
025	Y3-51514	10/31/19	Y5-55183	06/09/20	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 12-19	289.0800	1.00	289.08	
025	Y3-51514		Y5-55183							Purchase Order Total		289.08	
025	Y3-51515	10/31/19	Y5-54411	04/27/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JAN, FEBR, MARCH 2020	43729.5000	1.00	43,729.50	
025	Y3-51515		Y5-54411							Purchase Order Total		43,729.50	
025	Y3-51515	10/31/19	Y5-54519	05/01/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JAN-FEB-MARCH 2020	43729.5000	1.00	43,729.50	
025	Y3-51515		Y5-54519							Purchase Order Total		43,729.50	
025	Y3-51515	10/31/19	Y5-54831	05/21/20	544427	REGION 1 BEHAVIORAL	952	06	APRIL 2020	62676.3700	1.00	62,676.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-51515		Y5-54831							Purchase Order Total		62,676.37	
025	Y3-51516	10/31/19	Y5-54187	04/10/20	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 12-19	4963.7000	1.00	4,963.70	
025	Y3-51516		Y5-54187							Purchase Order Total		4,963.70	
025	Y3-51518	10/31/19	Y5-55182	06/09/20	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	4435.2200	1.00	4,435.22	
025	Y3-51518		Y5-55182							Purchase Order Total		4,435.22	
025	Y3-51520	10/31/19	Y5-54189	04/10/20	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-19	12203.4100	1.00	12,203.41	
025	Y3-51520		Y5-54189							Purchase Order Total		12,203.41	
025	Y3-51522	10/31/19	Y5-55148	06/09/20	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	9881.6500	1.00	9,881.65	
025	Y3-51522		Y5-55148							Purchase Order Total		9,881.65	
025	Y3-51523	10/31/19	Y5-54365	04/23/20	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 12-19	25807.7200	1.00	25,807.72	
025	Y3-51523		Y5-54365							Purchase Order Total		25,807.72	
025	Y3-51525	10/31/19	Y5-54367	04/23/20	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-19	14950.0600	1.00	14,950.06	
025	Y3-51525		Y5-54367							Purchase Order Total		14,950.06	
025	Y3-51526	11/01/19	Y5-54692	05/15/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	NDPP19-02	5790.4600	1.00	5,790.46	
025	Y3-51526		Y5-54692							Purchase Order Total		5,790.46	
025	Y3-51531	11/01/19	Y5-54593	05/05/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90172279	2560.3500	1.00	2,560.35	
025	Y3-51531		Y5-54593							Purchase Order Total		2,560.35	
025	Y3-51532	11/01/19	Y5-54681	05/14/20	514694	CHADRON COMMUNITY HOSPITAL COR	918	38	1005	236.0000	1.00	236.00	
025	Y3-51532		Y5-54681							Purchase Order Total		236.00	
025	Y3-51541	11/04/19	Y5-54509	05/01/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2020	923.5700	1.00	923.57	
025	Y3-51541	11/04/19	Y5-54509	05/01/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2020	76.5300	1.00	76.53	
025	Y3-51541		Y5-54509							Purchase Order Total		1,000.10	
025	Y3-51541	11/04/19	Y5-54832	05/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2020, APRIL 2020	2531.2200	1.00	2,531.22	
025	Y3-51541		Y5-54832							Purchase Order Total		2,531.22	
025	Y3-51542	11/04/19	Y5-54238	04/15/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	MARCH 2020	7986.1000	1.00	7,986.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51542		Y5-54238							Purchase Order Total		7,986.10	
025	Y3-51542	11/04/19	Y5-54736	05/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCT 19-APRIL 202	13350.7800	1.00	13,350.78	
025	Y3-51542		Y5-54736							Purchase Order Total		13,350.78	
025	Y3-51543	11/04/19	Y5-54759	05/18/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	657	11421.7300	1.00	11,421.73	
025	Y3-51543	11/04/19	Y5-54759	05/18/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	657	2826.0700	1.00	2,826.07	
025	Y3-51543	11/04/19	Y5-54759	05/18/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	657	2798.6300	1.00	2,798.63	
025	Y3-51543	11/04/19	Y5-54759	05/18/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	657	3006.5300	1.00	3,006.53	
025	Y3-51543	11/04/19	Y5-54759	05/18/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	657	58.9300	1.00	58.93	
025	Y3-51543	11/04/19	Y5-54759	05/18/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	657	3149.2800	1.00	3,149.28	
025	Y3-51543		Y5-54759							Purchase Order Total		23,261.17	
025	Y3-51563	11/04/19	Y5-54902	05/26/20	524242	CENTRAL DISTRICT HEALTH DEPT -	939	91	5/15/20	4262.5000	1.00	4,262.50	
025	Y3-51563		Y5-54902							Purchase Order Total		4,262.50	
025	Y3-51564	11/04/19	Y5-54703	05/15/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	939	91	1228	5621.0200	1.00	5,621.02	
025	Y3-51564		Y5-54703							Purchase Order Total		5,621.02	
025	Y3-51571	11/04/19	Y5-54704	05/15/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	4/29/20	6303.7200	1.00	6,303.72	
025	Y3-51571		Y5-54704							Purchase Order Total		6,303.72	
025	Y3-51571	11/04/19	Y5-54715	05/15/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	4/29/20	6303.7200	1.00	6,303.72	
025	Y3-51571		Y5-54715							Purchase Order Total		6,303.72	
025	Y3-51592	11/05/19	Y5-54419	04/27/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INV#500-07	2413.5500	1.00	2,413.55	
025	Y3-51592		Y5-54419							Purchase Order Total		2,413.55	
025	Y3-51607	11/05/19	Y5-54588	05/05/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q2.20 FED	97300.7000	1.00	97,300.70	
025	Y3-51607		Y5-54588							Purchase Order Total		97,300.70	
025	Y3-51614	11/06/19	Y5-54693	05/15/20	2300791	BIKE WALK NEBRASKA	918	38	1083	1067.7800	1.00	1,067.78	
025	Y3-51614		Y5-54693							Purchase Order Total		1,067.78	
025	Y3-51616	11/06/19	Y5-54251	04/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	NOVEMBER 2019, MARCH 2020	9286.7700	1.00	9,286.77	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51616		Y5-54251							Purchase Order Total		9,286.77	
025	Y3-51616	11/06/19	Y5-54812	05/21/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2019-APRIL 2020	19740.7200	1.00	19,740.72	
025	Y3-51616		Y5-54812							Purchase Order Total		19,740.72	
025	Y3-51618	11/06/19	Y5-54248	04/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JANUARY 2020, FEBRUARY 2020, M	53731.9500	1.00	53,731.95	
025	Y3-51618		Y5-54248							Purchase Order Total		53,731.95	
025	Y3-51618	11/06/19	Y5-54815	05/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APRIL 2020	2967.0700	1.00	2,967.07	
025	Y3-51618		Y5-54815							Purchase Order Total		2,967.07	
025	Y3-51619	11/06/19	Y5-54313	04/21/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	MARCH 2020	1040.1000	1.00	1,040.10	
025	Y3-51619		Y5-54313							Purchase Order Total		1,040.10	
025	Y3-51619	11/06/19	Y5-55212	06/11/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	APRIL 2020	22797.3800	1.00	22,797.38	
025	Y3-51619		Y5-55212							Purchase Order Total		22,797.38	
025	Y3-51665	11/13/19	Y5-54157	04/09/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	FEB 2020	33084.3500	1.00	33,084.35	
025	Y3-51665		Y5-54157							Purchase Order Total		33,084.35	
025	Y3-51665	11/13/19	Y5-54319	04/21/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	MARCH 2020	32590.6000	1.00	32,590.60	
025	Y3-51665		Y5-54319							Purchase Order Total		32,590.60	
025	Y3-51665	11/13/19	Y5-54866	05/21/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	APRIL 2020	37921.4300	1.00	37,921.43	
025	Y3-51665		Y5-54866							Purchase Order Total		37,921.43	
025	Y3-51666	11/13/19	Y5-54777	05/19/20	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	OCT-DEC 2019	53031.6300	1.00	53,031.63	
025	Y3-51666		Y5-54777							Purchase Order Total		53,031.63	
025	Y3-51685	11/13/19	Y5-54564	05/04/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 NSIP	9354.8000	1.00	9,354.80	
025	Y3-51685		Y5-54564							Purchase Order Total		9,354.80	
025	Y3-51685	11/13/19	Y5-54945	05/27/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 FY20 NSIP	9537.5000	1.00	9,537.50	
025	Y3-51685		Y5-54945							Purchase Order Total		9,537.50	
025	Y3-51687	11/13/19	Y5-54837	05/21/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 FY20 NSIP	17476.2000	1.00	17,476.20	
025	Y3-51687		Y5-54837							Purchase Order Total		17,476.20	
025	Y3-51688	11/13/19	Y5-54334	04/22/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/20 FY20 NSIP	6419.0000	1.00	6,419.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51688		Y5-54334							Purchase Order Total		6,419.00	
025	Y3-51688	11/13/19	Y5-54933	05/27/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	BLUE RIVERS FY20 NSIP	6850.2000	1.00	6,850.20	
025	Y3-51688		Y5-54933							Purchase Order Total		6,850.20	
025	Y3-51694	11/13/19	Y5-54791	05/20/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP MARCH 2020	8470.3500	1.00	8,470.35	
025	Y3-51694		Y5-54791							Purchase Order Total		8,470.35	
025	Y3-51694	11/13/19	Y5-55126	06/09/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFPAPRIL 2020	8560.7200	1.00	8,560.72	
025	Y3-51694		Y5-55126							Purchase Order Total		8,560.72	
025	Y3-51695	11/13/19	Y5-54279	04/17/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	SCFP MARCH 2020	9562.1800	1.00	9,562.18	
025	Y3-51695		Y5-54279							Purchase Order Total		9,562.18	
025	Y3-51695	11/13/19	Y5-54794	05/20/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP APRIL 2020	8739.6800	1.00	8,739.68	
025	Y3-51695		Y5-54794							Purchase Order Total		8,739.68	
025	Y3-51696	11/13/19	Y5-54280	04/17/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	MARCH 2020	12132.6300	1.00	12,132.63	
025	Y3-51696		Y5-54280							Purchase Order Total		12,132.63	
025	Y3-51696	11/13/19	Y5-54919	05/27/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP APRIL 2020	9202.3500	1.00	9,202.35	
025	Y3-51696		Y5-54919							Purchase Order Total		9,202.35	
025	Y3-51697	11/13/19	Y5-54126	04/07/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP NOV 2019	2821.6500	1.00	2,821.65	
025	Y3-51697		Y5-54126							Purchase Order Total		2,821.65	
025	Y3-51697	11/13/19	Y5-54128	04/07/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP DEC 2019	13249.5700	1.00	13,249.57	
025	Y3-51697	11/13/19	Y5-54128	04/07/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP JAN 2020	12425.2200	1.00	12,425.22	
025	Y3-51697	11/13/19	Y5-54128	04/07/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP DEC 2020	7164.4700	1.00	7,164.47	
025	Y3-51697		Y5-54128							Purchase Order Total		32,839.26	
025	Y3-51697	11/13/19	Y5-54302	04/21/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP MARCH 2020	9328.6800	1.00	9,328.68	
025	Y3-51697		Y5-54302							Purchase Order Total		9,328.68	
025	Y3-51697	11/13/19	Y5-54795	05/20/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP APRIL 2020	15831.6900	1.00	15,831.69	
025	Y3-51697		Y5-54795							Purchase Order Total		15,831.69	
025	Y3-51698	11/13/19	Y5-54304	04/21/20	523912	NORTHEAST NEBRASKA	952	00	CSFP MARCH 2020	6490.1800	1.00	6,490.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A							
025	Y3-51698		Y5-54304							Purchase Order Total		6,490.18	
025	Y3-51698	11/13/19	Y5-54952	05/27/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP APRIL 2020	5020.5800	1.00	5,020.58	
						COMMUNITY A							
025	Y3-51698		Y5-54952							Purchase Order Total		5,020.58	
025	Y3-51699	11/13/19	Y5-54793	05/20/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MARCH 2020	4362.8200	1.00	4,362.82	
025	Y3-51699		Y5-54793							Purchase Order Total		4,362.82	
025	Y3-51700	11/13/19	Y5-54061	04/02/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP OCT 2019	258.0000	1.00	258.00	
025	Y3-51700	11/13/19	Y5-54061	04/02/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP NOV 2019	2580.5200	1.00	2,580.52	
025	Y3-51700	11/13/19	Y5-54061	04/02/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP DEC 2019	1655.2000	1.00	1,655.20	
025	Y3-51700	11/13/19	Y5-54061	04/02/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP JAN 2019	2685.9000	1.00	2,685.90	
025	Y3-51700	11/13/19	Y5-54061	04/02/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP FEB 2019	1528.3600	1.00	1,528.36	
025	Y3-51700		Y5-54061							Purchase Order Total		8,707.98	
025	Y3-51700	11/13/19	Y5-54700	05/15/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP MARCH 2020	1631.0200	1.00	1,631.02	
025	Y3-51700		Y5-54700							Purchase Order Total		1,631.02	
025	Y3-51701	11/13/19	Y5-54123	04/07/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP DEC 2019	6122.4500	1.00	6,122.45	
025	Y3-51701	11/13/19	Y5-54123	04/07/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP JAN 2020	12322.3900	1.00	12,322.39	
025	Y3-51701	11/13/19	Y5-54123	04/07/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP FEB 2020	1571.7000	1.00	1,571.70	
025	Y3-51701		Y5-54123							Purchase Order Total		20,016.54	
025	Y3-51701	11/13/19	Y5-54320	04/21/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP MARCH 2020	4686.3600	1.00	4,686.36	
025	Y3-51701		Y5-54320							Purchase Order Total		4,686.36	
025	Y3-51701	11/13/19	Y5-54628	05/07/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP MARCH 2020	4686.3900	1.00	4,686.39	
025	Y3-51701		Y5-54628							Purchase Order Total		4,686.39	
025	Y3-51701	11/13/19	Y5-54796	05/20/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP APRIL 2020	3929.8900	1.00	3,929.89	
025	Y3-51701		Y5-54796							Purchase Order Total		3,929.89	
025	Y3-51701	11/13/19	Y5-55071	06/04/20	1922510	FOOD BANK OF LINCOLN	952	00	CSFP APRIL 2020	3292.8900	1.00	3,292.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
025	Y3-51701		Y5-55071							Purchase Order Total		3,292.89	
025	Y3-51702	11/14/19	Y5-54457	04/28/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/20 FY20 NSIP	13169.8000	1.00	13,169.80	
025	Y3-51702		Y5-54457							Purchase Order Total		13,169.80	
025	Y3-51702	11/14/19	Y5-54934	05/27/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/20 FY20 NSIP	13745.9000	1.00	13,745.90	
025	Y3-51702		Y5-54934							Purchase Order Total		13,745.90	
025	Y3-51703	11/14/19	Y5-54947	05/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 NSIP	1587.0000	1.00	1,587.00	
025	Y3-51703		Y5-54947							Purchase Order Total		1,587.00	
025	Y3-51704	11/14/19	Y5-54260	04/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/20 FY20 NSIP	10399.9000	1.00	10,399.90	
025	Y3-51704		Y5-54260							Purchase Order Total		10,399.90	
025	Y3-51704	11/14/19	Y5-54951	05/27/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/20 FY20 NSIP	8330.7000	1.00	8,330.70	
025	Y3-51704		Y5-54951							Purchase Order Total		8,330.70	
025	Y3-51706	11/14/19	Y5-54201	04/10/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY20 NSIP	6808.2000	1.00	6,808.20	
025	Y3-51706		Y5-54201							Purchase Order Total		6,808.20	
025	Y3-51706	11/14/19	Y5-54839	05/21/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY20 NSIP	6793.5000	1.00	6,793.50	
025	Y3-51706		Y5-54839							Purchase Order Total		6,793.50	
025	Y3-51706	11/14/19	Y5-55187	06/09/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 FY20 NSIP	6270.6000	1.00	6,270.60	
025	Y3-51706		Y5-55187							Purchase Order Total		6,270.60	
025	Y3-51707	11/14/19	Y5-54612	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 III-B	10627.7300	1.00	10,627.73	
025	Y3-51707	11/14/19	Y5-54612	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 III-B MAT	654.3600	1.00	654.36	
025	Y3-51707	11/14/19	Y5-54612	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 III-C1	4852.4900	1.00	4,852.49	
025	Y3-51707	11/14/19	Y5-54612	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 III-C1 MAT	972.9500	1.00	972.95	
025	Y3-51707	11/14/19	Y5-54612	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 III-C2	8616.5300	1.00	8,616.53	
025	Y3-51707	11/14/19	Y5-54612	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 III-C2 MAT	558.8400	1.00	558.84	
025	Y3-51707	11/14/19	Y5-54612	05/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 FFCRA C1	4298.4000	1.00	4,298.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707	11/14/19	Y5-54612	05/06/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 FFCRA C2	322.0000	1.00	322.00	
025	Y3-51707		Y5-54612							Purchase Order Total		30,903.30	
025	Y3-51707	11/14/19	Y5-54975	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 FY20 III-B	3345.1100	1.00	3,345.11	
025	Y3-51707	11/14/19	Y5-54975	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 FY20 III-B MAT	197.7100	1.00	197.71	
025	Y3-51707	11/14/19	Y5-54975	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 FY20 III-C1	182.8000	1.00	182.80	
025	Y3-51707	11/14/19	Y5-54975	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 FY20 III-C2	182.8000	1.00	182.80	
025	Y3-51707	11/14/19	Y5-54975	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 FY20 FFCRA C2	7478.1800	1.00	7,478.18	
025	Y3-51707	11/14/19	Y5-54975	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/20 CARES III-E	3432.0200	1.00	3,432.02	
025	Y3-51707		Y5-54975							Purchase Order Total		14,818.62	
025	Y3-51707	11/14/19	Y5-54983	06/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/20 FY20 FFCRA C2	544.5200	1.00	544.52	
025	Y3-51707		Y5-54983							Purchase Order Total		544.52	
025	Y3-51710	11/14/19	Y5-54609	05/06/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MARCH 2020 - 19 DISC	17048.1600	1.00	17,048.16	
025	Y3-51710		Y5-54609							Purchase Order Total		17,048.16	
025	Y3-51710	11/14/19	Y5-54993	06/02/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	APR 20- FFY 19 DISC	9885.7900	1.00	9,885.79	
025	Y3-51710		Y5-54993							Purchase Order Total		9,885.79	
025	Y3-51720	11/14/19	Y5-54828	05/21/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	3RIVERS3QTR2020	10053.7300	1.00	10,053.73	
025	Y3-51720		Y5-54828							Purchase Order Total		10,053.73	
025	Y3-51723	11/14/19	Y5-54869	05/21/20	521089	FAMILY HEALTH SERVICES INC - T	948	00	FAMILY2NDQTR2020	7382.5000	1.00	7,382.50	
025	Y3-51723		Y5-54869							Purchase Order Total		7,382.50	
025	Y3-51723	11/14/19	Y5-54888	05/26/20	521089	FAMILY HEALTH SERVICES INC - T	948	00	FAMILY3RDQTR2020	6254.7200	1.00	6,254.72	
025	Y3-51723		Y5-54888							Purchase Order Total		6,254.72	
025	Y3-51724	11/14/19	Y5-54786	05/20/20	896474	MIDTOWN HEALTH CENTER INC	948	00	MID3QTR2020	601.1900	1.00	601.19	
025	Y3-51724		Y5-54786							Purchase Order Total		601.19	
025	Y3-51725	11/14/19	Y5-54825	05/21/20	1927767	NOAH - NORTH OMAHA	948	00	NOAH3RDQUARTER2020	12317.6100	1.00	12,317.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA HEALTH								
												Purchase Order Total	12,317.61	
025	Y3-51725		Y5-54825											
025	Y3-51726	11/14/19	Y5-54824	05/21/20	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	1WORLD3RDQUATER2020	19157.0800	1.00	19,157.08		
												Purchase Order Total	19,157.08	
025	Y3-51726		Y5-54824											
025	Y3-51727	11/14/19	Y5-54830	05/21/20	541710	PEOPLES FAMILY HEALTH SERVICES	948	00	PEOPLE'S3RDQTR2020	2020.0000	1.00	2,020.00		
												Purchase Order Total	2,020.00	
025	Y3-51727		Y5-54830											
025	Y3-51728	11/14/19	Y5-54833	05/21/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WESTERN3RDQTR2020	14779.2600	1.00	14,779.26		
												Purchase Order Total	2,020.00	
025	Y3-51728		Y5-54833											
025	Y3-51788	11/15/19	Y5-54629	05/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY20 III-B	13819.1300	1.00	13,819.13		
025	Y3-51788	11/15/19	Y5-54629	05/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY20 III-B MAT	863.6900	1.00	863.69		
025	Y3-51788	11/15/19	Y5-54629	05/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY20 FFCRA C1	7623.3500	1.00	7,623.35		
025	Y3-51788	11/15/19	Y5-54629	05/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY20 FFCRA C2	19735.6700	1.00	19,735.67		
025	Y3-51788	11/15/19	Y5-54629	05/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/20 FY20 VII OMBUD	1523.9400	1.00	1,523.94		
												Purchase Order Total	43,565.78	
025	Y3-51788		Y5-54629											
025	Y3-51788	11/15/19	Y5-54994	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 FY20 III-B	101.1400	1.00	101.14		
025	Y3-51788	11/15/19	Y5-54994	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 FY20 III-B MAT	6.3200	1.00	6.32		
025	Y3-51788	11/15/19	Y5-54994	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 FFCRA III-C1	6774.4000	1.00	6,774.40		
025	Y3-51788	11/15/19	Y5-54994	06/02/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 CARES III-E	10560.0000	1.00	10,560.00		
												Purchase Order Total	17,441.86	
025	Y3-51789	11/15/19	Y5-54310	04/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/20 FY20 III-B	9465.4500	1.00	9,465.45		
025	Y3-51789	11/15/19	Y5-54310	04/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/20 FY20 III-B MAT	531.5000	1.00	531.50		
025	Y3-51789	11/15/19	Y5-54310	04/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/20 FY20 III-C1	46109.8000	1.00	46,109.80		
025	Y3-51789	11/15/19	Y5-54310	04/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/20 FY20 III-C1 MAT	2851.1300	1.00	2,851.13		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789	11/15/19	Y5-54310	04/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/20 FY20 III-C2	12976.9700	1.00	12,976.97	
025	Y3-51789	11/15/19	Y5-54310	04/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/20 FY20 III-C2 MAT	793.8900	1.00	793.89	
025	Y3-51789	11/15/19	Y5-54310	04/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/20 FY20 III-E	5426.3300	1.00	5,426.33	
025	Y3-51789	11/15/19	Y5-54310	04/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/20 FY20 III-E MAT	339.1300	1.00	339.13	
025	Y3-51789		Y5-54310							Purchase Order Total		78,494.20	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 FY20 III-B	3290.2100	1.00	3,290.21	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 FY20 III-B MAT	131.5200	1.00	131.52	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 FY20 III-C1	480.9900	1.00	480.99	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 FY20 III-C2	271.8600	1.00	271.86	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 FY20 III-E	442.7200	1.00	442.72	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 FY20 III-E MAT	27.6700	1.00	27.67	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 CARES III-B	6174.9500	1.00	6,174.95	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 CARES III-E	5005.9700	1.00	5,005.97	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 FFCRA C(1)	12878.3600	1.00	12,878.36	
025	Y3-51789	11/15/19	Y5-55069	06/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/20 FFCRA C(2)	24213.8200	1.00	24,213.82	
025	Y3-51789		Y5-55069							Purchase Order Total		52,918.07	
025	Y3-51790	11/15/19	Y5-54976	06/01/20	1984212	NEBRASKA CANCER COALITION	918	38	PHHS BLOCK GRANT - FEDERAL	7633.5700	1.00	7,633.57	
025	Y3-51790		Y5-54976							Purchase Order Total		7,633.57	
025	Y3-51791	11/18/19	Y5-54671	05/13/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1229	468.9900	1.00	468.99	
025	Y3-51791		Y5-54671							Purchase Order Total		468.99	
025	Y3-51791	11/18/19	Y5-54686	05/14/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	FEDERAL FUNDS - AUGUST 20, 201	468.9900	1.00	468.99	
025	Y3-51791		Y5-54686							Purchase Order Total		468.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51793	11/18/19	Y5-54784	05/19/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	00	1231	2633.2800	1.00	2,633.28	
025	Y3-51793		Y5-54784							Purchase Order Total		2,633.28	
025	Y3-51794	11/18/19	Y5-54386	04/23/20	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R478502	2942.4600	1.00	2,942.46	
025	Y3-51794		Y5-54386							Purchase Order Total		2,942.46	
025	Y3-51794	11/18/19	Y5-54758	05/18/20	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R478816	2192.9800	1.00	2,192.98	
025	Y3-51794		Y5-54758							Purchase Order Total		2,192.98	
025	Y3-51794	11/18/19	Y5-55255	06/16/20	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R479127	2744.5200	1.00	2,744.52	
025	Y3-51794		Y5-55255							Purchase Order Total		2,744.52	
025	Y3-51796	11/18/19	Y5-54342	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY20 III-B MAT	5.7100	1.00	5.71	
025	Y3-51796	11/18/19	Y5-54342	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY20 III-C2	10547.6300	1.00	10,547.63	
025	Y3-51796	11/18/19	Y5-54342	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY20 III-C2 MAT	811.8100	1.00	811.81	
025	Y3-51796	11/18/19	Y5-54342	04/22/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/20 FY20 III-E	275.4100	1.00	275.41	
025	Y3-51796		Y5-54342							Purchase Order Total		11,640.56	
025	Y3-51796	11/18/19	Y5-54928	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY20 III-B MAT	294.7500	1.00	294.75	
025	Y3-51796	11/18/19	Y5-54928	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY20 III-C2	5007.4600	1.00	5,007.46	
025	Y3-51796	11/18/19	Y5-54928	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY20 III-C2 MAT	306.9200	1.00	306.92	
025	Y3-51796	11/18/19	Y5-54928	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 FY20 FFCRA C2	43603.9700	1.00	43,603.97	
025	Y3-51796	11/18/19	Y5-54928	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 CARES III-B	6061.6000	1.00	6,061.60	
025	Y3-51796	11/18/19	Y5-54928	05/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/20 CARES III-E	3043.5400	1.00	3,043.54	
025	Y3-51796		Y5-54928							Purchase Order Total		58,318.24	
025	Y3-51798	11/18/19	Y5-54673	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY20 III-C1	585.0000	1.00	585.00	
025	Y3-51798		Y5-54673							Purchase Order Total		585.00	
025	Y3-51798	11/18/19	Y5-54674	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY20 III-B	24955.3100	1.00	24,955.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51798	11/18/19	Y5-54674	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY20 III-B MAT	1559.6900	1.00	1,559.69	
025	Y3-51798	11/18/19	Y5-54674	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY20 III-C1	47870.1200	1.00	47,870.12	
025	Y3-51798	11/18/19	Y5-54674	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY20 III-C1 MAT	2991.8800	1.00	2,991.88	
025	Y3-51798	11/18/19	Y5-54674	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY20 III-E	12471.5300	1.00	12,471.53	
025	Y3-51798	11/18/19	Y5-54674	05/13/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/20 FY20 III-E MAT	779.4700	1.00	779.47	
025	Y3-51798		Y5-54674							Purchase Order Total		90,628.00	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 III-B	39063.5400	1.00	39,063.54	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 III-B MAT	2441.4600	1.00	2,441.46	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 III-C1	20447.0600	1.00	20,447.06	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 III-C1 MAT	1277.9400	1.00	1,277.94	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 III-C2 MAT	223.2400	1.00	223.24	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 III-D	1213.7500	1.00	1,213.75	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 III-E	15136.0000	1.00	15,136.00	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FY20 III-E MAT	946.0000	1.00	946.00	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 FFCRA C2	27100.0000	1.00	27,100.00	
025	Y3-51798	11/18/19	Y5-55160	06/09/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/20 CARES III-B	3950.0000	1.00	3,950.00	
025	Y3-51798		Y5-55160							Purchase Order Total		111,798.99	
025	Y3-51806	11/18/19	Y5-54335	04/22/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 NSIP	7945.7000	1.00	7,945.70	
025	Y3-51806		Y5-54335							Purchase Order Total		7,945.70	
025	Y3-51806	11/18/19	Y5-54769	05/19/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 NSIP	8538.6000	1.00	8,538.60	
025	Y3-51806		Y5-54769							Purchase Order Total		8,538.60	
025	Y3-51814	11/18/19	Y5-54690	05/15/20	539491	NORTHEAST NEBRASKA	952	15	3/20 FY20 III-B	3372.0200	1.00	3,372.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-54690	05/15/20	539491	NORTHEAST NEBRASKA	952	15	3/20 FY20 III-B MAT	210.7500	1.00	210.75	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-54690	05/15/20	539491	NORTHEAST NEBRASKA	952	15	3/20 FY20 III-C2	5100.2100	1.00	5,100.21	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-54690	05/15/20	539491	NORTHEAST NEBRASKA	952	15	3/20 FY20 III-C2	2017.9600	1.00	2,017.96	
						AREA AGENCY			MAT				
025	Y3-51814	11/18/19	Y5-54690	05/15/20	539491	NORTHEAST NEBRASKA	952	15	3/20 FY20 FFCRA C2	30320.0000	1.00	30,320.00	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-54690	05/15/20	539491	NORTHEAST NEBRASKA	952	15	3/20 FY20 VII OMBUD	3719.2700	1.00	3,719.27	
						AREA AGENCY							
025	Y3-51814		Y5-54690							Purchase Order Total		44,740.21	
025	Y3-51814	11/18/19	Y5-55027	06/03/20	539491	NORTHEAST NEBRASKA	952	15	4/20 FY20 III-B	30.1200	1.00	30.12	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55027	06/03/20	539491	NORTHEAST NEBRASKA	952	15	4/20 FY20 III-B MAT	1.8800	1.00	1.88	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55027	06/03/20	539491	NORTHEAST NEBRASKA	952	15	4/20 FY20 III-C2	53500.9400	1.00	53,500.94	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55027	06/03/20	539491	NORTHEAST NEBRASKA	952	15	4/20 FY20 III-C2	3282.6600	1.00	3,282.66	
						AREA AGENCY			MAT				
025	Y3-51814	11/18/19	Y5-55027	06/03/20	539491	NORTHEAST NEBRASKA	952	15	4/20 FFCRA C(2)	101420.0000	1.00	101,420.00	
						AREA AGENCY							
025	Y3-51814		Y5-55027							Purchase Order Total		158,235.60	
025	Y3-51814	11/18/19	Y5-55203	06/10/20	539491	NORTHEAST NEBRASKA	952	15	4/20 FY20 III-D	2940.0000	1.00	2,940.00	
						AREA AGENCY							
025	Y3-51814		Y5-55203							Purchase Order Total		2,940.00	
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 III-B	21090.8700	1.00	21,090.87	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 III-B MAT	1318.1800	1.00	1,318.18	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 III-C1	67205.2400	1.00	67,205.24	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 III-C1	4200.3200	1.00	4,200.32	
						OFFICE ON AGI			MAT				
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 III-C2	584.0100	1.00	584.01	
						OFFICE ON AGI			MAT				
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 III-E	17469.7100	1.00	17,469.71	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 III-E MAT	1091.8600	1.00	1,091.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 FFCRA C1	2693.4100	1.00	2,693.41	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 FFCRA C2	20101.0100	1.00	20,101.01	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54463	04/28/20	519795	EASTERN NEBRASKA	952	15	3/20 FY20 VII OMBUD	4000.0000	1.00	4,000.00	
						OFFICE ON AGI							
025	Y3-51818		Y5-54463							Purchase Order Total		139,754.61	
025	Y3-51818	11/18/19	Y5-55044	06/03/20	519795	EASTERN NEBRASKA	952	15	4/20 FY20 III-B	11471.0300	1.00	11,471.03	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-55044	06/03/20	519795	EASTERN NEBRASKA	952	15	4/20 FY20 III-B MAT	716.9300	1.00	716.93	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-55044	06/03/20	519795	EASTERN NEBRASKA	952	15	4/20 FY20 III-C1	4743.7300	1.00	4,743.73	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-55044	06/03/20	519795	EASTERN NEBRASKA	952	15	4/20 FY20 III-C1	296.4800	1.00	296.48	
						OFFICE ON AGI			MAT				
025	Y3-51818	11/18/19	Y5-55044	06/03/20	519795	EASTERN NEBRASKA	952	15	4/20 FY20 III-E	14265.1800	1.00	14,265.18	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-55044	06/03/20	519795	EASTERN NEBRASKA	952	15	4/20 FY20 III-E MAT	891.5600	1.00	891.56	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-55044	06/03/20	519795	EASTERN NEBRASKA	952	15	4/20 FFCRA C1	60197.5300	1.00	60,197.53	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-55044	06/03/20	519795	EASTERN NEBRASKA	952	15	4/20 FFCRA C2	76679.3600	1.00	76,679.36	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-55044	06/03/20	519795	EASTERN NEBRASKA	952	15	4/20 FY20 VII OMBUD	4000.0000	1.00	4,000.00	
						OFFICE ON AGI							
025	Y3-51818		Y5-55044							Purchase Order Total		173,261.80	
025	Y3-51822	11/18/19	Y5-54445	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 III-B	3794.6800	1.00	3,794.68	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-54445	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 III-B MAT	237.1700	1.00	237.17	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-54445	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 III-C1	6013.1300	1.00	6,013.13	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-54445	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 III-C1	482.8100	1.00	482.81	
						AGING OFFICE OF WESTERN NE			MAT				
025	Y3-51822	11/18/19	Y5-54445	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 FFCRA C1	15062.5400	1.00	15,062.54	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-54445	04/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 FFCRA C2	733.9800	1.00	733.98	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822		Y5-54445							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												26,324.31	
025	Y3-51822	11/18/19	Y5-54920	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 III-B	5748.6100	1.00	5,748.61	
025	Y3-51822	11/18/19	Y5-54920	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 III-B MAT	359.2900	1.00	359.29	
025	Y3-51822	11/18/19	Y5-54920	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 III-C1	204.8000	1.00	204.80	
025	Y3-51822	11/18/19	Y5-54920	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 III-C1 MAT	3.5500	1.00	3.55	
025	Y3-51822	11/18/19	Y5-54920	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 FFCRA C1	22412.0200	1.00	22,412.02	
025	Y3-51822	11/18/19	Y5-54920	05/27/20	508320	AGING OFFICE OF WESTERN NE	952	15	4/20 FY20 FFCRA C2	23150.2000	1.00	23,150.20	
025	Y3-51822		Y5-54920							Purchase Order Total		51,878.47	
025	Y3-51886	11/19/19	Y5-54598	05/05/20	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	#2	600.5100	1.00	600.51	
025	Y3-51886		Y5-54598							Purchase Order Total		600.51	
025	Y3-51904	11/20/19	Y5-54821	05/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	QUARTER #2	391.9900	1.00	391.99	
025	Y3-51904		Y5-54821							Purchase Order Total		391.99	
025	Y3-52045	11/25/19	Y5-54647	05/13/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/20 FY19 DISAS RECO	9260.0000	1.00	9,260.00	
025	Y3-52045		Y5-54647							Purchase Order Total		9,260.00	
025	Y3-52095	12/02/19	Y5-54101	04/07/20	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	13251.2400	1.00	13,251.24	
025	Y3-52095		Y5-54101							Purchase Order Total		13,251.24	
025	Y3-52097	12/02/19	Y5-54110	04/07/20	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	34347.6100	1.00	34,347.61	
025	Y3-52097		Y5-54110							Purchase Order Total		34,347.61	
025	Y3-52200	12/09/19	Y5-54069	04/02/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2/10/2020	106004.4500	1.00	106,004.45	
025	Y3-52200		Y5-54069							Purchase Order Total		106,004.45	
025	Y3-52200	12/09/19	Y5-54124	04/07/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	3/6/2020	74552.1700	1.00	74,552.17	
025	Y3-52200		Y5-54124							Purchase Order Total		74,552.17	
025	Y3-52201	12/09/19	Y5-54121	04/07/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	3/2/2020	20861.3700	1.00	20,861.37	
025	Y3-52201		Y5-54121							Purchase Order Total		20,861.37	
025	Y3-52201	12/09/19	Y5-54584	05/05/20	594003	EAST CENTRAL	948	00	4/7/2020	22979.1700	1.00	22,979.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	Y3-52201		Y5-54584							Purchase Order Total		22,979.17	
025	Y3-52202	12/09/19	Y5-54045	04/01/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 3335		3483.5600	1.00	3,483.56	
025	Y3-52202	12/09/19	Y5-54045	04/01/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 3335		127529.8300	1.00	127,529.83	
025	Y3-52202	12/09/19	Y5-54045	04/01/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 42828		8663.6700	1.00	8,663.67	
025	Y3-52202		Y5-54045							Purchase Order Total		139,677.06	
025	Y3-52202	12/09/19	Y5-54047	04/01/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 3320, 12/19/2019		184003.3900	1.00	184,003.39	
025	Y3-52202	12/09/19	Y5-54047	04/01/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 42388, 12/19/2019		12997.9800	1.00	12,997.98	
025	Y3-52202		Y5-54047							Purchase Order Total		197,001.37	
025	Y3-52202	12/09/19	Y5-54048	04/01/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 3312, 11/22/2019		44791.3200	1.00	44,791.32	
025	Y3-52202	12/09/19	Y5-54048	04/01/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 42242, 11/22/2019		2192.2000	1.00	2,192.20	
025	Y3-52202		Y5-54048							Purchase Order Total		46,983.52	
025	Y3-52202	12/09/19	Y5-54120	04/07/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 2/26/2020		138570.7700	1.00	138,570.77	
025	Y3-52202	12/09/19	Y5-54120	04/07/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 2/26/2020		8771.3500	1.00	8,771.35	
025	Y3-52202		Y5-54120							Purchase Order Total		147,342.12	
025	Y3-52202	12/09/19	Y5-54132	04/07/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 3/23/2020		130422.3000	1.00	130,422.30	
025	Y3-52202	12/09/19	Y5-54132	04/07/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 3/23/2020		8875.4500	1.00	8,875.45	
025	Y3-52202		Y5-54132							Purchase Order Total		139,297.75	
025	Y3-52202	12/09/19	Y5-54753	05/18/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 4/29/2020		10347.3700	1.00	10,347.37	
025	Y3-52202	12/09/19	Y5-54753	05/18/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 4/29/2020		8817.2000	1.00	8,817.20	
025	Y3-52202	12/09/19	Y5-54753	05/18/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00 4/29/2020		413477.5400	1.00	413,477.54	
025	Y3-52202		Y5-54753							Purchase Order Total		432,642.11	
025	Y3-52203	12/09/19	Y5-54042	04/01/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00 2/21/2020		50543.4700	1.00	50,543.47	
025	Y3-52203	12/09/19	Y5-54042	04/01/20	524242	CENTRAL DISTRICT	948	00 2/21/2020		2820.1100	1.00	2,820.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52203	12/09/19	Y5-54042	04/01/20	524242	HEALTH DEPT - CENTRAL DISTRICT	948	00	2/21/2020	3700.3100	1.00	3,700.31	
025	Y3-52203		Y5-54042			HEALTH DEPT -				Purchase Order Total		57,063.89	
025	Y3-52203	12/09/19	Y5-54043	04/01/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	1/31/2020	47651.8900	1.00	47,651.89	
025	Y3-52203	12/09/19	Y5-54043	04/01/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	2/2/2020	5333.1200	1.00	5,333.12	
025	Y3-52203		Y5-54043							Purchase Order Total		52,985.01	
025	Y3-52203	12/09/19	Y5-54131	04/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	3/23/2020	8329.1300	1.00	8,329.13	
025	Y3-52203	12/09/19	Y5-54131	04/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	3/23/2020	48140.3600	1.00	48,140.36	
025	Y3-52203		Y5-54131							Purchase Order Total		56,469.49	
025	Y3-52203	12/09/19	Y5-54586	05/05/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	4/16/2020	6405.9100	1.00	6,405.91	
025	Y3-52203	12/09/19	Y5-54586	05/05/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	4/16/2020	47748.8200	1.00	47,748.82	
025	Y3-52203		Y5-54586							Purchase Order Total		54,154.73	
025	Y3-52288	12/11/19	Y5-55057	06/03/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	00	2801	1495.7800	1.00	1,495.78	
025	Y3-52288		Y5-55057							Purchase Order Total		1,495.78	
025	Y3-52290	12/11/19	Y5-54350	04/22/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEBRUARY 2020	29980.1400	1.00	29,980.14	
025	Y3-52290		Y5-54350							Purchase Order Total		29,980.14	
025	Y3-52290	12/11/19	Y5-54641	05/08/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0020003541	16651.5100	1.00	16,651.51	
025	Y3-52290		Y5-54641							Purchase Order Total		16,651.51	
025	Y3-52305	12/12/19	Y5-54036	04/01/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	2/5/2020	36264.9200	1.00	36,264.92	
025	Y3-52305		Y5-54036							Purchase Order Total		36,264.92	
025	Y3-52305	12/12/19	Y5-54122	04/07/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	3/3/2020	26791.6500	1.00	26,791.65	
025	Y3-52305		Y5-54122							Purchase Order Total		26,791.65	
025	Y3-52306	12/12/19	Y5-54039	04/01/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	JANUARY FOR FFY2020	105386.0500	1.00	105,386.05	
025	Y3-52306		Y5-54039							Purchase Order Total		105,386.05	
025	Y3-52306	12/12/19	Y5-54127	04/07/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	3/12/2020	79172.8200	1.00	79,172.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52306		Y5-54127							Purchase Order Total		79,172.82	
025	Y3-52306	12/12/19	Y5-54631	05/08/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	4/14/2020	76743.0600	1.00	76,743.06	
025	Y3-52306		Y5-54631							Purchase Order Total		76,743.06	
025	Y3-52307	12/12/19	Y5-54299	04/21/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	3/27/2020	9564.1400	1.00	9,564.14	
025	Y3-52307		Y5-54299							Purchase Order Total		9,564.14	
025	Y3-52307	12/12/19	Y5-54300	04/21/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	3/24/2020	18050.3100	1.00	18,050.31	
025	Y3-52307		Y5-54300							Purchase Order Total		18,050.31	
025	Y3-52307	12/12/19	Y5-54750	05/18/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	4/21/2020	11135.8200	1.00	11,135.82	
025	Y3-52307		Y5-54750							Purchase Order Total		11,135.82	
025	Y3-52369	12/16/19	Y5-55060	06/03/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	00	2802	1000.0000	1.00	1,000.00	
025	Y3-52369		Y5-55060							Purchase Order Total		1,000.00	
025	Y3-52370	12/16/19	Y5-54040	04/01/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JANUARY FFY2020	1568.2600	1.00	1,568.26	
025	Y3-52370	12/16/19	Y5-54040	04/01/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JANUARY FFY2020	25542.4900	1.00	25,542.49	
025	Y3-52370		Y5-54040							Purchase Order Total		27,110.75	
025	Y3-52370	12/16/19	Y5-54145	04/08/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	3/5/2020	34065.5300	1.00	34,065.53	
025	Y3-52370	12/16/19	Y5-54145	04/08/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	3/5/2020	2013.6700	1.00	2,013.67	
025	Y3-52370		Y5-54145							Purchase Order Total		36,079.20	
025	Y3-52405	12/18/19	Y5-54125	04/07/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	3/10/2020	732.5700	1.00	732.57	
025	Y3-52405	12/18/19	Y5-54125	04/07/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	3/10/2020	894.7700	1.00	894.77	
025	Y3-52405	12/18/19	Y5-54125	04/07/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	3/10/2020	14617.9300	1.00	14,617.93	
025	Y3-52405		Y5-54125							Purchase Order Total		16,245.27	
025	Y3-52405	12/18/19	Y5-54752	05/18/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	4/21/2020	17889.9800	1.00	17,889.98	
025	Y3-52405	12/18/19	Y5-54752	05/18/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	4/21/2020	782.0400	1.00	782.04	
025	Y3-52405		Y5-54752							Purchase Order Total		18,672.02	
025	Y3-52408	12/18/19	Y5-54044	04/01/20	535548	COMMUNITY ACTION	948	00	JANUARY FFY2020	61548.9000	1.00	61,548.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52410		Y5-54955							Purchase Order Total		22,940.88	
025	Y3-52411	12/18/19	Y5-54749	05/18/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	2/26/2020	723.6500	1.00	723.65	
025	Y3-52411	12/18/19	Y5-54749	05/18/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	2/26/2020	31832.2900	1.00	31,832.29	
025	Y3-52411	12/18/19	Y5-54749	05/18/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	2/26/2020	434.7100	1.00	434.71	
025	Y3-52411		Y5-54749							Purchase Order Total		32,990.65	
025	Y3-52411	12/18/19	Y5-54956	05/27/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	3/23/2020	32416.0600	1.00	32,416.06	
025	Y3-52411	12/18/19	Y5-54956	05/27/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	3/23/2020	434.7400	1.00	434.74	
025	Y3-52411	12/18/19	Y5-54956	05/27/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	3/23/2020	686.8100	1.00	686.81	
025	Y3-52411		Y5-54956							Purchase Order Total		33,537.61	
025	Y3-52562	12/31/19	Y5-54889	05/26/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	3394	8189.2500	1.00	8,189.25	
025	Y3-52562	12/31/19	Y5-54889	05/26/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	43317	579.4900	1.00	579.49	
025	Y3-52562		Y5-54889							Purchase Order Total		8,768.74	
025	Y3-52564	01/02/20	Y5-54068	04/02/20	521419	BOYS TOWN, FATHER FLANAGANS BO	918	38	R&W 2020	3639.0000	1.00	3,639.00	
025	Y3-52564	01/02/20	Y5-54068	04/02/20	521419	BOYS TOWN, FATHER FLANAGANS BO	918	38	R&W 2020	3738.4600	1.00	3,738.46	
025	Y3-52564		Y5-54068							Purchase Order Total		7,377.46	
025	Y3-52585	01/02/20	Y5-55213	06/11/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	961	45	RADON TEST KITS	169.9000	1.00	169.90	
025	Y3-52585		Y5-55213							Purchase Order Total		169.90	
025	Y3-52621	01/07/20	Y5-54716	05/15/20	554771	WEST CENTRAL DISTRICT HEALTH D	924	16	4/23/20	18122.9500	1.00	18,122.95	
025	Y3-52621		Y5-54716							Purchase Order Total		18,122.95	
025	Y3-52650	01/08/20	Y5-54265	04/16/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	QTR 1	8659.2400	1.00	8,659.24	
025	Y3-52650		Y5-54265							Purchase Order Total		8,659.24	
025	Y3-52652	01/08/20	Y5-54267	04/16/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	EXP DEC 2019-FEB 2020	10850.9300	1.00	10,850.93	
025	Y3-52652		Y5-54267							Purchase Order Total		10,850.93	
025	Y3-52656	01/08/20	Y5-54764	05/18/20	525882	HEAD START	952	25	QTR END 3/31/20	9745.0700	1.00	9,745.07	
025	Y3-52656		Y5-54764							Purchase Order Total		9,745.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52669	01/08/20	Y5-54403	04/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	4/16/20	2970.5700	1.00	2,970.57	
025	Y3-52669		Y5-54403							Purchase Order Total		2,970.57	
025	Y3-52702	01/09/20	Y5-54234	04/15/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FEB 2020 AID	20475.1000	1.00	20,475.10	
025	Y3-52702		Y5-54234							Purchase Order Total		20,475.10	
025	Y3-52702	01/09/20	Y5-54370	04/23/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2020 AID	18709.8800	1.00	18,709.88	
025	Y3-52702	01/09/20	Y5-54370	04/23/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2020 - 19 DISC	900.0000	1.00	900.00	
025	Y3-52702		Y5-54370							Purchase Order Total		19,609.88	
025	Y3-52702	01/09/20	Y5-54988	06/01/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2020 AID	27950.8500	1.00	27,950.85	
025	Y3-52702	01/09/20	Y5-54988	06/01/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2020 - 19 DISC	1750.0000	1.00	1,750.00	
025	Y3-52702		Y5-54988							Purchase Order Total		29,700.85	
025	Y3-52702	01/09/20	Y5-54992	06/02/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2020 AID	27950.8500	1.00	27,950.85	
025	Y3-52702	01/09/20	Y5-54992	06/02/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2020 - 19 DISC	1750.0000	1.00	1,750.00	
025	Y3-52702		Y5-54992							Purchase Order Total		29,700.85	
025	Y3-52721	01/09/20	Y5-54608	05/06/20	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	27	041620	3216.8000	1.00	3,216.80	
025	Y3-52721	01/09/20	Y5-54608	05/06/20	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	27	041620	25820.6300	1.00	25,820.63	
025	Y3-52721		Y5-54608							Purchase Order Total		29,037.43	
025	Y3-52728	01/10/20	Y5-54863	05/21/20	512959	BRYAN INDEPENDENCE CENTER	952	06	V	5630.0000	1.00	5,630.00	
025	Y3-52728		Y5-54863							Purchase Order Total		5,630.00	
025	Y3-52772	01/14/20	Y5-54771	05/19/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3395	9272.3000	1.00	9,272.30	
025	Y3-52772		Y5-54771							Purchase Order Total		9,272.30	
025	Y3-52772	01/14/20	Y5-54999	06/02/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	CDC43318	673.2300	1.00	673.23	
025	Y3-52772		Y5-54999							Purchase Order Total		673.23	
025	Y3-52787	01/14/20	Y5-54056	04/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90172102	138657.4100	1.00	138,657.41	
025	Y3-52787		Y5-54056							Purchase Order Total		138,657.41	
025	Y3-52787	01/14/20	Y5-54424	04/27/20	512	UNIVERSITY OF	952	43	90172168	145402.5200	1.00	145,402.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-52787		Y5-54424							Purchase Order Total		145,402.52		
025	Y3-52805	01/16/20	Y5-54785	05/19/20	2170075	LEARFIELD NEWS & AG LLC	952	95	166300	5800.0000	1.00	5,800.00		
025	Y3-52805		Y5-54785							Purchase Order Total		5,800.00		
025	Y3-52886	01/27/20	Y5-54948	05/27/20	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	90454.5400	1.00	90,454.54		
025	Y3-52886		Y5-54948							Purchase Order Total		90,454.54		
025	Y3-52888	01/27/20	Y5-54231	04/15/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 2020	19598.4800	1.00	19,598.48		
025	Y3-52888		Y5-54231							Purchase Order Total		19,598.48		
025	Y3-52888	01/27/20	Y5-54232	04/15/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 2020	24577.9800	1.00	24,577.98		
025	Y3-52888		Y5-54232							Purchase Order Total		24,577.98		
025	Y3-52888	01/27/20	Y5-54233	04/15/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB 2020 AID	19587.1200	1.00	19,587.12		
025	Y3-52888		Y5-54233							Purchase Order Total		19,587.12		
025	Y3-52888	01/27/20	Y5-54291	04/20/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MARCH 2020 AID	18986.0700	1.00	18,986.07		
025	Y3-52888		Y5-54291							Purchase Order Total		18,986.07		
025	Y3-52888	01/27/20	Y5-54987	06/01/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	APRIL 2020 AID	18559.8500	1.00	18,559.85		
025	Y3-52888		Y5-54987							Purchase Order Total		18,559.85		
025	Y3-52890	01/27/20	Y5-54228	04/15/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 2020 AID	42537.4100	1.00	42,537.41		
025	Y3-52890		Y5-54228							Purchase Order Total		42,537.41		
025	Y3-52890	01/27/20	Y5-54381	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 2020 AID	40934.4300	1.00	40,934.43		
025	Y3-52890	01/27/20	Y5-54381	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 2020 -19 DISC	5982.6200	1.00	5,982.62		
025	Y3-52890		Y5-54381							Purchase Order Total		46,917.05		
025	Y3-52890	01/27/20	Y5-54982	06/01/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	APRIL 2020 AID	43339.5600	1.00	43,339.56		
025	Y3-52890		Y5-54982							Purchase Order Total		43,339.56		
025	Y3-52901	01/27/20	Y5-54420	04/27/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2019- 20 AID	27027.4600	1.00	27,027.46		
025	Y3-52901		Y5-54420							Purchase Order Total		27,027.46		
025	Y3-52901	01/27/20	Y5-54421	04/27/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2020 - AID	31465.5400	1.00	31,465.54		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52901		Y5-54421							Purchase Order Total		31,465.54	
025	Y3-52901	01/27/20	Y5-54422	04/27/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2020 AID	29284.5700	1.00	29,284.57	
025	Y3-52901		Y5-54422							Purchase Order Total		29,284.57	
025	Y3-52901	01/27/20	Y5-54443	04/28/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2020 AID	26545.0300	1.00	26,545.03	
025	Y3-52901	01/27/20	Y5-54443	04/28/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2020 - 19 DISC	10842.0000	1.00	10,842.00	
025	Y3-52901		Y5-54443							Purchase Order Total		37,387.03	
025	Y3-52901	01/27/20	Y5-55048	06/03/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2020 AID	25298.7900	1.00	25,298.79	
025	Y3-52901		Y5-55048							Purchase Order Total		25,298.79	
025	Y3-52902	01/27/20	Y5-54094	04/03/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEB 2020 - 19 DISC	2254.6700	1.00	2,254.67	
025	Y3-52902		Y5-54094							Purchase Order Total		2,254.67	
025	Y3-52902	01/27/20	Y5-54979	06/01/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2020 AID	37565.0700	1.00	37,565.07	
025	Y3-52902	01/27/20	Y5-54979	06/01/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2020 - 19 DISC	2625.9000	1.00	2,625.90	
025	Y3-52902		Y5-54979							Purchase Order Total		40,190.97	
025	Y3-52902	01/27/20	Y5-54985	06/01/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CSBG FFY 20 AID	26429.8400	1.00	26,429.84	
025	Y3-52902	01/27/20	Y5-54985	06/01/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 20-FY 19 DISCR	1664.9100	1.00	1,664.91	
025	Y3-52902		Y5-54985							Purchase Order Total		28,094.75	
025	Y3-52903	01/27/20	Y5-54393	04/27/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2020 AID	18826.6300	1.00	18,826.63	
025	Y3-52903		Y5-54393							Purchase Order Total		18,826.63	
025	Y3-52904	01/27/20	Y5-54372	04/23/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2020 AID	52158.3000	1.00	52,158.30	
025	Y3-52904	01/27/20	Y5-54372	04/23/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2020 - 19 DISC	1427.6800	1.00	1,427.68	
025	Y3-52904		Y5-54372							Purchase Order Total		53,585.98	
025	Y3-52904	01/27/20	Y5-54984	06/01/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2020 AID	49627.5900	1.00	49,627.59	
025	Y3-52904	01/27/20	Y5-54984	06/01/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 20-FFY 19 DISC	1320.3200	1.00	1,320.32	
025	Y3-52904		Y5-54984							Purchase Order Total		50,947.91	
025	Y3-52905	01/27/20	Y5-54227	04/15/20	524471	EASTERN NE COMMUNITY	952	43	FEB 2020 AID	118344.8300	1.00	118,344.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACTION PA								
025	Y3-52905		Y5-54227							Purchase Order Total		118,344.83		
025	Y3-52905	01/27/20	Y5-54356	04/23/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 2020 - 20 AID	54190.7200	1.00	54,190.72		
025	Y3-52905	01/27/20	Y5-54356	04/23/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 2020 - 19 DISC	9540.2400	1.00	9,540.24		
025	Y3-52905		Y5-54356							Purchase Order Total		63,730.96		
025	Y3-52905	01/27/20	Y5-54921	05/27/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2020 AID	80306.4400	1.00	80,306.44		
025	Y3-52905	01/27/20	Y5-54921	05/27/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2020 - 19 DISC	2500.0000	1.00	2,500.00		
025	Y3-52905		Y5-54921							Purchase Order Total		82,806.44		
025	Y3-52906	01/27/20	Y5-54355	04/23/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MARCH 2020 AID	16716.3800	1.00	16,716.38		
025	Y3-52906		Y5-54355							Purchase Order Total		16,716.38		
025	Y3-52906	01/27/20	Y5-54977	06/01/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	APRIL 2020 AID	20500.0500	1.00	20,500.05		
025	Y3-52906		Y5-54977							Purchase Order Total		20,500.05		
025	Y3-52921	01/27/20	Y5-55155	06/09/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	LEADQ22020	4780.7300	1.00	4,780.73		
025	Y3-52921		Y5-55155							Purchase Order Total		4,780.73		
025	Y3-52924	01/27/20	Y5-55154	06/09/20	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	2 5292020	426.3100	1.00	426.31		
025	Y3-52924		Y5-55154							Purchase Order Total		426.31		
025	Y3-52928	01/27/20	Y5-54055	04/01/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	LEAD POISONING PREVENTION	3599.4600	1.00	3,599.46		
025	Y3-52928		Y5-54055							Purchase Order Total		3,599.46		
025	Y3-52929	01/27/20	Y5-55254	06/16/20	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611-220	1484.9900	1.00	1,484.99		
025	Y3-52929		Y5-55254							Purchase Order Total		1,484.99		
025	Y3-52932	01/27/20	Y5-55132	06/09/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1221	1250.4600	1.00	1,250.46		
025	Y3-52932		Y5-55132							Purchase Order Total		1,250.46		
025	Y3-52937	01/27/20	Y5-55156	06/09/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	400-06	265.3300	1.00	265.33		
025	Y3-52937		Y5-55156							Purchase Order Total		265.33		
025	Y3-52953	01/27/20	Y5-54680	05/13/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	4/20/20	965.5000	1.00	965.50		
025	Y3-52953		Y5-54680							Purchase Order Total		965.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52955	01/27/20	Y5-54465	04/28/20	537881	NEBRASKA AIDS PROJECT INC	948	42	4/8/20	17460.7400	1.00	17,460.74	
025	Y3-52955		Y5-54465							Purchase Order Total		17,460.74	
025	Y3-52967	01/28/20	Y5-55053	06/03/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	SEPT-NOV19	285.4800	1.00	285.48	
025	Y3-52967	01/28/20	Y5-55053	06/03/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	DEC-FEB20	1086.1500	1.00	1,086.15	
025	Y3-52967		Y5-55053							Purchase Order Total		1,371.63	
025	Y3-52968	01/28/20	Y5-54247	04/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90172169	12023.1800	1.00	12,023.18	
025	Y3-52968		Y5-54247							Purchase Order Total		12,023.18	
025	Y3-52968	01/28/20	Y5-54802	05/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90172584	3860.0400	1.00	3,860.04	
025	Y3-52968		Y5-54802							Purchase Order Total		3,860.04	
025	Y3-52968	01/28/20	Y5-55257	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90172780	6908.1900	1.00	6,908.19	
025	Y3-52968		Y5-55257							Purchase Order Total		6,908.19	
025	Y3-52973	01/28/20	Y5-54595	05/05/20	543399	PUBLIC HEALTH SOLUTIONS	948	00	687	119.7700	1.00	119.77	
025	Y3-52973		Y5-54595							Purchase Order Total		119.77	
025	Y3-52977	01/28/20	Y5-55134	06/09/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	5152020	5164.9900	1.00	5,164.99	
025	Y3-52977		Y5-55134							Purchase Order Total		5,164.99	
025	Y3-52979	01/28/20	Y5-54597	05/05/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1217	11083.9500	1.00	11,083.95	
025	Y3-52979		Y5-54597							Purchase Order Total		11,083.95	
025	Y3-52980	01/28/20	Y5-55153	06/09/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	2811	2073.1100	1.00	2,073.11	
025	Y3-52980		Y5-55153							Purchase Order Total		2,073.11	
025	Y3-52982	01/28/20	Y5-54594	05/05/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3384	1905.3800	1.00	1,905.38	
025	Y3-52982	01/28/20	Y5-54594	05/05/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	43286	153.0400	1.00	153.04	
025	Y3-52982	01/28/20	Y5-54594	05/05/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3385	11210.1600	1.00	11,210.16	
025	Y3-52982	01/28/20	Y5-54594	05/05/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	43287	863.4600	1.00	863.46	
025	Y3-52982		Y5-54594							Purchase Order Total		14,132.04	
025	Y3-53024	01/30/20	Y5-54441	04/28/20	537979	NEBRASKA CHILDREN &	952	95	2020032	8678.1400	1.00	8,678.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-53024	01/30/20	Y5-54441	04/28/20	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	95	2020033	3824.5600	1.00	3,824.56	
025	Y3-53024	01/30/20	Y5-54441	04/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020034	3097.7400	1.00	3,097.74	
025	Y3-53024	01/30/20	Y5-54441	04/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020035	2688.5000	1.00	2,688.50	
025	Y3-53024	01/30/20	Y5-54441	04/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020036	14710.5400	1.00	14,710.54	
025	Y3-53024		Y5-54441							Purchase Order Total		32,999.48	
025	Y3-53024	01/30/20	Y5-54709	05/15/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020054	67325.8400	1.00	67,325.84	
025	Y3-53024		Y5-54709							Purchase Order Total		67,325.84	
025	Y3-53025	01/30/20	Y5-55265	06/16/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	APRIL 2020	2585.8700	1.00	2,585.87	
025	Y3-53025		Y5-55265							Purchase Order Total		2,585.87	
025	Y3-53025	01/30/20	Y5-55266	06/16/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JAN - MAR 2020	95701.9200	1.00	95,701.92	
025	Y3-53025		Y5-55266							Purchase Order Total		95,701.92	
025	Y3-53029	01/30/20	Y5-54610	05/06/20	521093	FAMILY HEALTH SERVICES INC	948	42	4/26/20	2566.7000	1.00	2,566.70	
025	Y3-53029		Y5-54610							Purchase Order Total		2,566.70	
025	Y3-53031	01/30/20	Y5-54429	04/27/20	514805	CHARLES DREW HEALTH CENTER INC	948	00	4/15/20	5803.5100	1.00	5,803.51	
025	Y3-53031		Y5-54429							Purchase Order Total		5,803.51	
025	Y3-53036	01/30/20	Y5-54575	05/05/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	4/14/20	6259.1900	1.00	6,259.19	
025	Y3-53036		Y5-54575							Purchase Order Total		6,259.19	
025	Y3-53038	01/30/20	Y5-54452	04/28/20	555604	CHOICE FAMILY HEALTH CARE - GR	952	85	4/10/20	4516.9200	1.00	4,516.92	
025	Y3-53038		Y5-54452							Purchase Order Total		4,516.92	
025	Y3-53224	02/11/20	Y5-54434	04/28/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 4/23/2020	839.3500	1.00	839.35	
025	Y3-53224		Y5-54434							Purchase Order Total		839.35	
025	Y3-53224	02/11/20	Y5-54944	05/27/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 5-14-2020	2427.6400	1.00	2,427.64	
025	Y3-53224		Y5-54944							Purchase Order Total		2,427.64	
025	Y3-53342	02/14/20	Y5-54401	04/27/20	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#011472, 3/31/2020	35000.0000	1.00	35,000.00	

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025	Y3-53342		Y5-54401							Purchase Order Total		35,000.00	
025	Y3-53376	02/18/20	Y5-55264	06/16/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	JAN - MAR 2020	27582.1500	1.00	27,582.15	
025	Y3-53376	02/18/20	Y5-55264	06/16/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	JAN - MAR 2020	9735.2900	1.00	9,735.29	
025	Y3-53376		Y5-55264							Purchase Order Total		37,317.44	
025	Y3-53462	02/21/20	Y5-54813	05/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	60001759 IBT90172450	325180.0300	1.00	325,180.03	
025	Y3-53462	02/21/20	Y5-54813	05/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	60001759 IBT90172450	668126.7600	1.00	668,126.76	
025	Y3-53462	02/21/20	Y5-54813	05/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	60001759 IBT90172450	*****	1.00	2,834,031.36	
025	Y3-53462	02/21/20	Y5-54813	05/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	60001759 IBT90172450	1926.0700	1.00	1,926.07	
025	Y3-53462	02/21/20	Y5-54813	05/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	60001759 IBT90172450	9880.0000	1.00	9,880.00	
025	Y3-53462		Y5-54813							Purchase Order Total		3,839,144.22	
025	Y3-53635	03/02/20	Y5-54589	05/05/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q1EXP.2020.NMIE C	65218.9000	1.00	65,218.90	
025	Y3-53635	03/02/20	Y5-54589	05/05/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q1EXP.2020.TANF	8739.6100	1.00	8,739.61	
025	Y3-53635		Y5-54589							Purchase Order Total		73,958.51	
025	Y3-54070	04/02/20	Y5-54766	05/19/20	1356838	BRIDGE INC	952	43	5/1/2020	22251.4800	1.00	22,251.48	
025	Y3-54070	04/02/20	Y5-54766	05/19/20	1356838	BRIDGE INC	952	43	5/1/2020	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-54766							Purchase Order Total		35,363.32	
025	Y3-54070	04/02/20	Y5-55066	06/04/20	1356838	BRIDGE INC	952	43	6/1/2020	22618.0000	1.00	22,618.00	
025	Y3-54070	04/02/20	Y5-55066	06/04/20	1356838	BRIDGE INC	952	43	6/1/2020	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-55066							Purchase Order Total		35,729.84	
025	Y3-54073	04/02/20	Y5-55171	06/09/20	2602878	COLUMBUS COMMUNITY HOSPITAL FO	924	16	#1	948.0000	1.00	948.00	
025	Y3-54073		Y5-55171							Purchase Order Total		948.00	
025	Y3-54082	04/02/20	Y5-54331	04/21/20	2215539	CHI HEALTH	465	00	54082Y3	747841.0000	1.00	747,841.00	
025	Y3-54082		Y5-54331							Purchase Order Total		747,841.00	
025	Y3-54083	04/02/20	Y5-54330	04/21/20	508518	CHI HEALTH - MIDLANDS	465	00	54083Y3	*****	1.00	1,181,216.00	
025	Y3-54083		Y5-54330							Purchase Order Total		1,181,216.00	
025	Y3-54088	04/02/20	Y5-55061	06/04/20	2015822	MARY LANNING HEALTHCARE	924	16	#1	4035.5500	1.00	4,035.55	
025	Y3-54088		Y5-55061							Purchase Order Total		4,035.55	

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025	Y3-54459	04/28/20	Y5-54719	05/15/20	3567279	ST MONICAS HOME	952	29	START-UP FUNDS	78687.3000	1.00	78,687.30	
025	Y3-54459		Y5-54719							Purchase Order Total		78,687.30	
025			3,822			Purchase Orders				Agency Total		105,654,512.79	

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027			OP-989777	04/01/20	2304931	DBT TRANSPORTATION SERVICES LL	890	08	FREIGHT EXPENSE		16.87	16.87	
027			OP-989777	04/01/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS UPGRADE KITS	2.0000	2,253.00	4,506.00	
027			OP-989777									4,522.87	
027			OP-991410	04/07/20	501523	ROEHRS MACHINERY - PURCHASE OR	760		LOFTNESS TIMBER AX MODEL 73AX	2.0000	16,329.00	32,658.00	
027			OP-991410									32,658.00	
027			OP-992783	04/13/20	504832	MURPHY TRACTOR & EQUIP CO - LI	630		VIRNIG V60 INDUSTRIAL ROTARY	1.0000	10,490.00	10,490.00	
027			OP-992783									10,490.00	
027			OP-994498	04/20/20	504956	NICKS FARM STORE	515		GRASSHOPPER 725KT	2.0000	10,444.00	20,888.00	
027			OP-994498	04/20/20	504956	NICKS FARM STORE	515		PREMIER SUSPENSION SEAT	2.0000	0.00		
027			OP-994498	04/20/20	504956	NICKS FARM STORE	515		POWER TILT/FOLD MOWER DECK	2.0000	0.00		
027			OP-994498	04/20/20	504956	NICKS FARM STORE	515		MANUALS	2.0000	0.00		
027			OP-994498	04/20/20	504956	NICKS FARM STORE	515		TWO EXTRA SETS OF BLADES AND	2.0000	0.00		
027			OP-994498	04/20/20	504956	NICKS FARM STORE	515		DRIVE TIRES 22 X 11 X 10 TURF	2.0000	0.00		
027			OP-994498	04/20/20	504956	NICKS FARM STORE	515		WIDE STANCE DUAL TAIL WHEELS	2.0000	0.00		
027			OP-994498									20,888.00	
027			OP-995500	04/27/20	2033003	KLUTE TRUCK EQUIPMENT	070		TANDEM AXLE, V-NOSE ENCLOSED	1.0000	6,749.92	6,749.92	
027			OP-995500									6,749.92	
027			OP-995522	04/27/20	2502614	C & I EQUIPMENT LLC	760		CONEQTEC UNIVERSAL AP450 HD	1.0000	16,770.00	16,770.00	
027			OP-995522									16,770.00	
027			OP-995557	04/27/20	2502614	C & I EQUIPMENT LLC	760		CONEQTEC UNIVERSAL AP1000	1.0000	22,100.00	22,100.00	
027			OP-995557									22,100.00	
027			OP-997431	05/05/20	2033003	KLUTE TRUCK EQUIPMENT	070		H & H DUMP BOX TRAILER	1.0000	10,800.00	10,800.00	
027			OP-997431									10,800.00	
027			OP-998949	05/11/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		MASCHIO B155	1.0000	8,611.99	8,611.99	
027			OP-998949									8,611.99	

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027			OP-1000122	05/15/20	505771	BIERSCHBACH EQUIPMENT & SUPPLY	765		LURA LIGHTNING STRIKE SCREED	1.0000	7,540.00	7,540.00	
027			OP-1000122							Purchase Order Total		7,540.00	
027			OP-1001795	05/22/20	555900	YANT EQUIPMENT INC - PAYMENTS	936	00	SCRIBNER	1.0000	9,501.69	9,501.69	
027			OP-1001795	05/22/20	555900	YANT EQUIPMENT INC - PAYMENTS	936	00	SCRIBNER	1.0000	1,500.00	1,500.00	
027			OP-1001795	05/22/20	555900	YANT EQUIPMENT INC - PAYMENTS	936	00	SCRIBNER	1.0000	1,100.00	1,100.00	
027			OP-1001795	05/22/20	555900	YANT EQUIPMENT INC - PAYMENTS	936	00	HARVARD	1.0000	9,501.69	9,501.69	
027			OP-1001795	05/22/20	555900	YANT EQUIPMENT INC - PAYMENTS	936	00	HARVARD	1.0000	1,500.00	1,500.00	
027			OP-1001795	05/22/20	555900	YANT EQUIPMENT INC - PAYMENTS	936	00	HARVARD	1.0000	1,000.00	1,000.00	
027			OP-1001795	05/22/20	555900	YANT EQUIPMENT INC - PAYMENTS	936	00	FAIRMONT	1.0000	9,501.69	9,501.69	
027			OP-1001795	05/22/20	555900	YANT EQUIPMENT INC - PAYMENTS	936	00	FAIRMONT	1.0000	1,500.00	1,500.00	
027			OP-1001795	05/22/20	555900	YANT EQUIPMENT INC - PAYMENTS	936	00	FAIRMONT	1.0000	1,100.00	1,100.00	
027			OP-1001795							Purchase Order Total		36,205.07	
027			OP-1005308	06/10/20	501812	LOGAN CONTRACTORS SUPPLY INC -	765		30' MORRISON SUPER SCREED	1.0000	11,980.00	11,980.00	
027			OP-1005308							Purchase Order Total		11,980.00	
027			OP-1005315	06/10/20	538181	NMC INC - ALL PAYMENTS	765		HENKE REL 12 - 12 FOOT	1.0000	14,464.00	14,464.00	
027			OP-1005315							Purchase Order Total		14,464.00	
027			09-992432	04/10/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	
027			09-992432							Purchase Order Total		140.00	
027			09-992674	04/13/20	2431568	BRUKER NANO INC - EDEN PRAIRIE	495	20	ANNUAL FLAT RATE	1.0000	22,600.00	22,600.00	
027			09-992674							Purchase Order Total		22,600.00	
027			09-993167	04/15/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-KEARNEY	1.0000	2,000.00	2,000.00	
027			09-993167							Purchase Order Total		2,000.00	
027			09-993173	04/15/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-ALBION	1.0000	2,300.00	2,300.00	

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027			09-993173							Purchase Order Total		2,300.00	
027			09-993176	04/15/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-RUSHVILLE	1.0000	2,300.00	2,300.00	
027			09-993176							Purchase Order Total		2,300.00	
027			09-993287	04/15/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-WAYNE	1.0000	2,200.00	2,200.00	
027			09-993287							Purchase Order Total		2,200.00	
027			09-993357	04/15/20	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-THOMAS COU	1.0000	2,242.38	2,242.38	
027			09-993357							Purchase Order Total		2,242.38	
027			09-995610	04/27/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-SARGENT	1.0000	2,300.00	2,300.00	
027			09-995610							Purchase Order Total		2,300.00	
027			09-999038	05/12/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-UGHSIB03	1.0000	2,300.00	2,300.00	
027			09-999038							Purchase Order Total		2,300.00	
027			09-999042	05/12/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-UGVTNR02	1.0000	2,500.00	2,500.00	
027			09-999042							Purchase Order Total		2,500.00	
027			09-1001820	05/22/20	3895595	ALL ABOUT PAVEMENTS INC - PO'S	920	33	REVIEW/DEVELOP GIS/ARCMAP	1.0000	3,686.00	3,686.00	
027			09-1001820							Purchase Order Total		3,686.00	
027			09-1002827	06/01/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	LABOR- HEAVY MECHANICAL	16.0000	125.00	2,000.00	
027			09-1002827	06/01/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	FITTINGS	1.0000	226.54	226.54	
027			09-1002827	06/01/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	R-404A HFC REFRIGERANT	5.0000	7.73	38.65	
027			09-1002827	06/01/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	TRIP CHARGE	1.0000	36.80	36.80	
027			09-1002827	06/01/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	FUEL SURCHARGE	1.0000	15.00	15.00	
027			09-1002827	06/01/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	DISPOSAL, ENVIRONMENTAL CHARGE	1.0000	110.00	110.00	
027			09-1002827							Purchase Order Total		2,426.99	
027			09-1004512	06/07/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDPDNT FEE EST-ONEILL-X03	1.0000	2,400.00	2,400.00	
027			09-1004512							Purchase Order Total		2,400.00	

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027			09-1005018	06/09/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-NDAM14	1.0000	6,000.00	6,000.00	
027			09-1005018							Purchase Order Total		6,000.00	
027			09-1005024	06/09/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-LOUP CITY	1.0000	2,300.00	2,300.00	
027			09-1005024							Purchase Order Total		2,300.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			09-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	

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027			O9-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			O9-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			O9-1005571	06/11/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			O9-1005571						Purchase Order Total			4,200.00	
027			O9-1005594	06/11/20	506916	SILVERHAWK AVIATION INC - PURC	929	08	REQUIRED KINGAIR MAINTENANCE	1.0000	96,494.53	96,494.53	
027			O9-1005594						Purchase Order Total			96,494.53	
027			O9-1006325	06/16/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	REGULAR MECHANICAL HEAVY LABOR	2.0000	125.00	250.00	
027			O9-1006325	06/16/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	REGULAR MECHANICAL HEAVY LABO	4.0000	125.00	500.00	
027			O9-1006325	06/16/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	TRIP CHARGE	1.0000	36.80	36.80	
027			O9-1006325	06/16/20	529494	JOHNSON CONTROLS INC - USE ACH	938	85	DISPOSAL FEE	1.0000	45.00	45.00	
027			O9-1006325						Purchase Order Total			831.80	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	CALIBRATION, UP TO 500,000 LBS	2.0000	500.00	1,000.00	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	2.0000	200.00	400.00	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL LOAD CELL	2.0000	150.00	300.00	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL THERMOMETER	5.0000	80.00	400.00	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL VACUUM GAUGE	3.0000	95.00	285.00	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	LVDT	1.0000	200.00	200.00	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	CALIBRATION, UP TO 400,000 LBS	1.0000	500.00	500.00	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	1.0000	200.00	200.00	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL VACUUM GAUGE	3.0000	95.00	285.00	
027			O9-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	CALIBRATION, UP TO 400,000 LBS	1.0000	500.00	500.00	

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027			09-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	2.0000	200.00	400.00	
027			09-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	CALIBRATION, UP TO 400,000 LBS	1.0000	500.00	500.00	
027			09-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL VACUUM GAUGE	1.0000	95.00	95.00	
027			09-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	1.0000	200.00	200.00	
027			09-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITIONAL TESTING MACHINE	1.0000	200.00	200.00	
027			09-1006795	06/18/20	3097864	CALSER CALIBRATIONS LLC	495	20	TRAVEL	4.0000	175.00	700.00	
027			09-1006795						Purchase Order Total			6,165.00	
027			09-1007160	06/19/20	2013694	HAYES MECHANICAL LLC	938	85	TEST EQUIP. REPAIR LABOR	12.0000	97.00	1,164.00	
027			09-1007160						Purchase Order Total			1,164.00	
027			09-1007161	06/19/20	2013694	HAYES MECHANICAL LLC	938	85	TEST EQUIP. REPAIR	1.0000	357.41	357.41	
027			09-1007161						Purchase Order Total			357.41	
027			ZO-993398	04/15/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS UPGRADE KITS	2.0000	2,253.00	4,506.00	
027			ZO-993398	04/15/20	2304931	DBT TRANSPORTATION SERVICES LL	890	08	FREIGHT	1.0000	16.87	16.87	
027			ZO-993398						Purchase Order Total			4,522.87	
027			ZO-993472	04/15/20	512289	BOSELMAN ENERGY INC - ALL PAY	405	18	890 GLS AVGAS FOR RESALE	890.0000	3.66	3,256.51	
027			ZO-993472						Purchase Order Total			3,256.51	
027			ZO-993476	04/15/20	512289	BOSELMAN ENERGY INC - ALL PAY	405	18	800 GLS AVGAS FOR RESALE-HARVA	800.0000	3.66	2,927.20	
027			ZO-993476						Purchase Order Total			2,927.20	
027			ZO-1002977	06/01/20	4222277	ALL WEATHER INC	907	28	UHF RADIO DCP-YORK AWOS	1.0000	1,305.50	1,305.50	
027			ZO-1002977	06/01/20	4222277	ALL WEATHER INC	907	28	UHF RADIO DCP-YORK AWOS	1.0000	1,597.50	1,597.50	
027			ZO-1002977	06/01/20	4222277	ALL WEATHER INC			FREIGHT EXPENSE	1.0000	12.39	12.39	
027			ZO-1002977						Purchase Order Total			2,915.39	
027			ZO-1005925	06/12/20	512289	BOSELMAN ENERGY INC - ALL PAY	405	18	905 GLS AVGAS FOR RESALE-FMZ	905.0000	2.86	2,587.40	
027			ZO-1005925						Purchase Order Total			2,587.40	
027			Z4-120791	04/01/20	631116	BAUER BUILT, LINCOLN	863	00		8.0000	396.20	3,169.60	SW

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			Z4-120791						202004RPS				
027			Z4-120792	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		Purchase Order Total		3,169.60	
027			Z4-120792	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		200.0000	34.50	6,900.00	SW
027			Z4-120792						202004RPS			6,900.00	
027			Z4-120793	04/01/20	545132	ROCAL INC - PAYMENTS	913	00		Purchase Order Total		3,180.00	
027			Z4-120793	04/01/20	545132	ROCAL INC - PAYMENTS	913	00		1000.0000	3.18	3,180.00	SW
027			Z4-120793						202004RPS			3,180.00	
027			Z4-120794	04/01/20	501464	STOCK SEED FARMS INC - PO'S	913	00		Purchase Order Total		3,910.00	
027			Z4-120794	04/01/20	501464	STOCK SEED FARMS INC - PO'S	913	00		20.0000	195.50	3,910.00	SW
027			Z4-120794						202004RPS			3,910.00	
027			Z4-120795	04/01/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00		Purchase Order Total		4,077.62	
027			Z4-120795	04/01/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00		24.0000	169.90	4,077.62	SW
027			Z4-120795						202004RPS			4,077.62	
027			Z4-120796	04/02/20	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00		Purchase Order Total		18.00-	18.00-
027			Z4-120796	04/02/20	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00		1.0000	18.00-	18.00-	SW
027			Z4-120796	04/02/20	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00		6000.0000	.34	2,040.00	SW
027			Z4-120796						202004RPS			2,040.00	
027			Z4-120797	04/02/20	531379	KRIZ DAVIS	913	00		Purchase Order Total		2,022.00	
027			Z4-120797	04/02/20	531379	KRIZ DAVIS	913	00		2.0000	339.64	679.28	SW
027			Z4-120797	04/02/20	531379	KRIZ DAVIS	913	00		3.0000	339.64	1,018.92	SW
027			Z4-120797	04/02/20	531379	KRIZ DAVIS	913	00		3.0000	339.64	1,018.92	SW
027			Z4-120797	04/02/20	531379	KRIZ DAVIS	913	00		4.0000	339.64	1,358.56	SW
027			Z4-120797						202004RPS			1,358.56	
027			Z4-120797						202004RPS			4,075.68	
027			Z4-120798	04/02/20	508017	ACE IRRIGATION	913	00		Purchase Order Total		4,279.20	
027			Z4-120798	04/02/20	508017	ACE IRRIGATION	913	00		33.0000	129.67	4,279.20	SW
027			Z4-120798						202004RPS			4,279.20	
027			Z4-120799	04/02/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		Purchase Order Total		3,705.00	
027			Z4-120799	04/02/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		26.0000	142.50	3,705.00	SW
027			Z4-120799						202004RPS			3,705.00	
027			Z4-120800	04/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		1,475.10	
027			Z4-120800	04/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		110.0000	13.41	1,475.10	SW
027			Z4-120800	04/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		55.0000	11.19	615.45	SW
027			Z4-120800						202004RPS			615.45	
027			Z4-120800						202004RPS			2,090.55	
027			Z4-120800						202004RPS			2,090.55	

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027			Z4-120801	04/02/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		38.0000	108.34	4,116.96	SW
			Z4-120801						202004RPS				
										Purchase Order Total		4,116.96	
027			Z4-120802	04/03/20	507319	MIDWEST DOOR & HARDWARE - PURC	913	00		1.0000	4,057.00	4,057.00	SW
			Z4-120802						202004RPS				
										Purchase Order Total		4,057.00	
027			Z4-120803	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
			Z4-120803						202004RPS				
027			Z4-120803	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
			Z4-120803						202004RPS				
027			Z4-120803	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
			Z4-120803						202004RPS				
027			Z4-120803	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
			Z4-120803						202004RPS				
027			Z4-120803	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
			Z4-120803						202004RPS				
027			Z4-120803	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
			Z4-120803						202004RPS				
027			Z4-120803	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	600.00	600.00	SW
			Z4-120803						202004RPS				
027			Z4-120803	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	600.00	600.00	SW
			Z4-120803						202004RPS				
			Z4-120803							Purchase Order Total		3,550.00	
027			Z4-120804	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	120.00	120.00	SW
			Z4-120804						202004RPS				
027			Z4-120804	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	120.00	120.00	SW
			Z4-120804						202004RPS				
027			Z4-120804	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	120.00	120.00	SW
			Z4-120804						202004RPS				
027			Z4-120804	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
			Z4-120804						202004RPS				
027			Z4-120804	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
			Z4-120804						202004RPS				
027			Z4-120804	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	600.00	600.00	SW
			Z4-120804						202004RPS				
027			Z4-120804	04/03/20	1906339	LINE X OF LINCOLN	405	00		1.0000	600.00	600.00	SW
			Z4-120804						202004RPS				
			Z4-120804							Purchase Order Total		2,360.00	
027			Z4-120805	04/03/20	3245561	THRASHER INC	913	00		1.0000	4,000.00	4,000.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-120805						202004RPS				
027			Z4-120805						Purchase Order Total			4,000.00	
027			Z4-120806	04/06/20	504371	PAVERS COMPANIES - PURCHASE OR	913	00		14.8700	136.85	2,034.96	SW
									202004RPS				
027			Z4-120806						Purchase Order Total			2,034.96	
027			Z4-120807	04/06/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		9.0000	237.75	2,139.79	SW
									202004RPS				
027			Z4-120807						Purchase Order Total			2,139.79	
027			Z4-120808	04/06/20	3245561	THRASHER INC	913	00		2.4000	3,958.33	9,500.00	SW
									202004RPS				
027			Z4-120808						Purchase Order Total			9,500.00	
027			Z4-120809	04/06/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		13.0000	172.19	2,238.53	SW
									202004RPS				
027			Z4-120809						Purchase Order Total			2,238.53	
027			Z4-120810	04/06/20	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		36.0000	186.06	6,698.24	SW
									202004RPS				
027			Z4-120810						Purchase Order Total			6,698.24	
027			Z4-120811	04/07/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		3.0000	872.01	2,616.02	SW
									202004RPS				
027			Z4-120811						Purchase Order Total			2,616.02	
027			Z4-120812	04/08/20	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00		1725.0000	1.86	3,206.78	SW
									202004RPS				
027			Z4-120812						Purchase Order Total			3,206.78	
027			Z4-120813	04/08/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		500.0000	1.53	764.50	SW
									202004RPS				
027			Z4-120813	04/08/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1900.0000	.89	1,689.10	SW
									202004RPS				
027			Z4-120813						Purchase Order Total			2,453.60	
027			Z4-120814	04/08/20	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1200.2000	2.02	2,424.40	SW
									202004RPS				
027			Z4-120814						Purchase Order Total			2,424.40	
027			Z4-120815	04/08/20	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1000.3000	2.02	2,020.61	SW
									202004RPS				
027			Z4-120815	04/08/20	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1.0000	.01-	.01-	SW
									202004RPS				
027			Z4-120815						Purchase Order Total			2,020.60	
027			Z4-120816	04/08/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		6002.0000	1.63	9,807.27	SW
									202004RPS				
027			Z4-120816	04/08/20	1252637	COOPERATIVE	405	00		1.0000	.01-	.01-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCERS INC - AL			202004RPS				
			Z4-120816							Purchase Order Total		9,807.26	
027			Z4-120817	04/08/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202004RPS	1700.2000	1.58	2,686.32	SW
			Z4-120817							Purchase Order Total		2,686.32	
027			Z4-120818	04/08/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202004RPS	1200.0000	2.10	2,520.00	SW
			Z4-120818							Purchase Order Total		2,520.00	
027			Z4-120819	04/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202004RPS	37.0000	99.66	3,687.30	SW
			Z4-120819							Purchase Order Total		3,687.30	
027			Z4-120820	04/08/20	544747	RHOMAR INDUSTRIES INC	913	00	202004RPS	55.0000	38.45	2,115.00	SW
			Z4-120820							Purchase Order Total		2,115.00	
027			Z4-120821	04/08/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202004RPS	115.0000	23.68	2,723.05	SW
			Z4-120821							Purchase Order Total		2,723.05	
027			Z4-120822	04/08/20	1906339	LINE X OF LINCOLN	405	00	202004RPS	1.0000	375.00	375.00	SW
			Z4-120822							Purchase Order Total		375.00	
027			Z4-120822	04/08/20	1906339	LINE X OF LINCOLN	405	00	202004RPS	1.0000	375.00	375.00	SW
			Z4-120822							Purchase Order Total		375.00	
027			Z4-120822	04/08/20	1906339	LINE X OF LINCOLN	405	00	202004RPS	1.0000	375.00	375.00	SW
			Z4-120822							Purchase Order Total		375.00	
027			Z4-120822	04/08/20	1906339	LINE X OF LINCOLN	405	00	202004RPS	1.0000	400.00	400.00	SW
			Z4-120822							Purchase Order Total		400.00	
027			Z4-120822	04/08/20	1906339	LINE X OF LINCOLN	405	00	202004RPS	1.0000	400.00	400.00	SW
			Z4-120822							Purchase Order Total		400.00	
027			Z4-120822	04/08/20	1906339	LINE X OF LINCOLN	405	00	202004RPS	1.0000	400.00	400.00	SW
			Z4-120822							Purchase Order Total		400.00	
027			Z4-120822	04/08/20	1906339	LINE X OF LINCOLN	405	00	202004RPS	1.0000	600.00	600.00	SW
			Z4-120822							Purchase Order Total		600.00	
027			Z4-120822	04/08/20	1906339	LINE X OF LINCOLN	405	00	202004RPS	1.0000	600.00	600.00	SW
			Z4-120822							Purchase Order Total		600.00	
027			Z4-120822	04/08/20	1906339	LINE X OF LINCOLN	405	00	202004RPS	1.0000	600.00	600.00	SW
			Z4-120822							Purchase Order Total		600.00	
027			Z4-120823	04/09/20	500748	READY MIXED CONCRETE	913	00	202004RPS	53.5000	121.00	6,473.50	SW
			Z4-120822							Purchase Order Total		4,525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO, LINCO			202004RPS				
027			Z4-120823						Purchase Order Total			6,473.50	
027			Z4-120824	04/09/20	500080	HOTSY EQUIPMENT CO - PURCHASE	913	00	202004RPS	1.0000	8,310.00	8,310.00	SW
027			Z4-120824						Purchase Order Total			8,310.00	
027			Z4-120825	04/09/20	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202004RPS	100.0000	53.00	5,300.00	SW
027			Z4-120825						Purchase Order Total			5,300.00	
027			Z4-120826	04/09/20	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	345	00	202004RPS	88.0000	55.49	4,883.12	SW
027			Z4-120826						Purchase Order Total			4,883.12	
027			Z4-120827	04/09/20	2082482	KORMAN SIGNS INC	913	00	202004RPS	25.0000	96.00	2,400.00	SW
027			Z4-120827						Purchase Order Total			2,400.00	
027			Z4-120828	04/09/20	536228	MILLER SEED COMPANY	913	00	202004RPS	15.0000	243.00	3,645.00	SW
027			Z4-120828						Purchase Order Total			3,645.00	
027			Z4-120829	04/09/20	506199	ART FX SCREENPRINTING	345	00	202004RPS	1222.0000	6.38	7,795.50	SW
027			Z4-120829						Purchase Order Total			7,795.50	
027			Z4-120830	04/09/20	1007300	GRAYBAR ELECTRIC COMPANY INC -	913	00	202004RPS	30.0000	94.59	2,837.70	SW
027			Z4-120830						Purchase Order Total			2,837.70	
027			Z4-120831	04/10/20	4173163	INTERNATIONAL ROAD DYNAMICS CO	913	00	202004RPS	60.0000	166.00	9,960.00	SW
027			Z4-120831						Purchase Order Total			9,960.00	
027			Z4-120832	04/10/20	537030	MURPHY TRACTOR & EQUIP CO - GR	405	00	202004RPS	1.0000	2,460.56	2,460.56	SW
027			Z4-120832						Purchase Order Total			2,460.56	
027			Z4-120833	04/14/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202004RPS	2999.0000	1.14	3,405.96	SW
027			Z4-120833						Purchase Order Total			3,405.96	
027			Z4-120834	04/14/20	554841	WESTCO - PURCHASING	405	00	202004RPS	1300.0000	2.35	3,053.70	SW
027			Z4-120834						Purchase Order Total			3,053.70	
027			Z4-120835	04/14/20	977832	BERWICK COOPERATIVE OIL CO	405	00	202004RPS	1520.0000	2.07	3,144.88	SW
027			Z4-120835						Purchase Order Total			3,144.88	
027			Z4-120836	04/14/20	2628966	CHS MIDWEST	405	00	202004RPS	2503.1000	2.28	5,707.07	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOPERATIVE			202004RPS				
027			Z4-120836						Purchase Order Total			5,707.07	
027			Z4-120837	04/14/20	554841	WESTCO - PURCHASING	405	00		1000.0000	2.39	2,389.00	SW
									202004RPS				
027			Z4-120837						Purchase Order Total			2,389.00	
027			Z4-120838	04/14/20	554841	WESTCO - PURCHASING	405	00		1500.0000	1.92	2,872.50	SW
									202004RPS				
027			Z4-120838						Purchase Order Total			2,872.50	
027			Z4-120839	04/14/20	554841	WESTCO - PURCHASING	405	00		1273.0000	1.71	2,175.56	SW
									202004RPS				
027			Z4-120839						Purchase Order Total			2,175.56	
027			Z4-120840	04/14/20	526288	HERBERT FEED & GRAIN CO	405	00		1100.0000	2.47	2,717.00	SW
									202004RPS				
027			Z4-120840						Purchase Order Total			2,717.00	
027			Z4-120841	04/14/20	3154649	BUCKLES FUEL SERVICES INC	405	00		992.0000	2.48	2,462.14	SW
									202004RPS				
027			Z4-120841						Purchase Order Total			2,462.14	
027			Z4-120842	04/14/20	2628966	CHS MIDWEST COOPERATIVE	405	00		909.1000	2.20	2,003.20	SW
									202004RPS				
027			Z4-120842						Purchase Order Total			2,003.20	
027			Z4-120843	04/14/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1200.0000	2.88	3,456.00	SW
									202004RPS				
027			Z4-120843						Purchase Order Total			3,456.00	
027			Z4-120844	04/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1500.0000	1.82	2,725.20	SW
									202004RPS				
027			Z4-120844						Purchase Order Total			2,725.20	
027			Z4-120845	04/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1500.0000	1.82	2,725.20	SW
									202004RPS				
027			Z4-120845						Purchase Order Total			2,725.20	
027			Z4-120846	04/14/20	540386	TRUCK CENTER COMPANIES	405	00		12.0000	510.44	6,125.22	SW
									202004RPS				
027			Z4-120846						Purchase Order Total			6,125.22	
027			Z4-120847	04/14/20	2013694	HAYES MECHANICAL LLC	913	00		1.0000	2,674.97	2,674.97	SW
									202004RPS				
027			Z4-120847						Purchase Order Total			2,674.97	
027			Z4-120848	04/14/20	549367	STETSON BUILDING PRODUCTS IN -	913	00		210.0000	11.98	2,515.80	SW
									202004RPS				
027			Z4-120848						Purchase Order Total			2,515.80	
027			Z4-120849	04/14/20	522146	FLOYDS TRUCK CENTER	405	00		5.0000	525.98	2,629.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			202004RPS				
027			Z4-120849						Purchase Order Total			2,629.92	
027			Z4-120850	04/15/20	541798	PERRETT CONSTRUCTION LTD - PO'	913	00		162.8700	45.00	7,329.15	SW
									202004RPS				
027			Z4-120850						Purchase Order Total			7,329.15	
027			Z4-120851	04/15/20	1975152	ATLANTIC SUPPLY	913	00		6000.0000	1.21	7,236.00	SW
									202004RPS				
027			Z4-120851	04/15/20	1975152	ATLANTIC SUPPLY	913	00		1.0000	.16	.16	SW
									202004RPS				
027			Z4-120851						Purchase Order Total			7,236.16	
027			Z4-120852	04/15/20	508017	ACE IRRIGATION	913	00		21.0000	128.18	2,691.69	SW
									202004RPS				
027			Z4-120852						Purchase Order Total			2,691.69	
027			Z4-120853	04/16/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2889.0000	.96	2,780.08	SW
									202004RPS				
027			Z4-120853	04/16/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.06	.06	SW
									202004RPS				
027			Z4-120853						Purchase Order Total			2,780.14	
027			Z4-120854	04/16/20	3154649	BUCKLES FUEL SERVICES INC	405	00		2168.7000	2.14	4,641.02	SW
									202004RPS				
027			Z4-120854						Purchase Order Total			4,641.02	
027			Z4-120855	04/16/20	3433368	KUSKIE OIL CO	405	00		1600.0000	1.41	2,256.00	SW
									202004RPS				
027			Z4-120855						Purchase Order Total			2,256.00	
027			Z4-120856	04/16/20	538457	NEAL OIL & AUTO CENTER INC	405	00		2723.0000	1.76	4,781.59	SW
									202004RPS				
027			Z4-120856						Purchase Order Total			4,781.59	
027			Z4-120857	04/16/20	1994022	HARMS OIL COMPANY	405	00		2447.6000	1.55	3,784.72	SW
									202004RPS				
027			Z4-120857	04/16/20	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									202004RPS				
027			Z4-120857						Purchase Order Total			3,784.73	
027			Z4-120858	04/16/20	2304874	AGRILAND FS INC	405	00		1400.0000	1.46	2,048.76	SW
									202004RPS				
027			Z4-120858						Purchase Order Total			2,048.76	
027			Z4-120859	04/16/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1354.0000	1.53	2,071.62	SW
									202004RPS				
027			Z4-120859						Purchase Order Total			2,071.62	
027			Z4-120860	04/16/20	521343	COUNTRY PARTNERS	405	00		1489.4000	1.67	2,493.26	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOPERATIVE-			202004RPS				
027			Z4-120860						Purchase Order Total			2,493.26	
027			Z4-120861	04/16/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202004RPS	1400.0000	1.66	2,317.00	SW
027			Z4-120861						Purchase Order Total			2,317.00	
027			Z4-120862	04/16/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202004RPS	8000.0000	.65	5,160.00	SW
027			Z4-120862						Purchase Order Total			5,160.00	
027			Z4-120863	04/16/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202004RPS	2257.4000	1.54	3,469.85	SW
027			Z4-120863						Purchase Order Total			3,469.85	
027			Z4-120864	04/16/20	2070306	CROELL INC - PAYMENTS	913	00	202004RPS	284.3600	14.90	4,236.99	SW
027			Z4-120864	04/16/20	2070306	CROELL INC - PAYMENTS	913	00	202004RPS	1.0000	.01	.01	SW
027			Z4-120864						Purchase Order Total			4,237.00	
027			Z4-120865	04/16/20	2070306	CROELL INC - PAYMENTS	913	00	202004RPS	139.6500	14.90	2,080.79	SW
027			Z4-120865						Purchase Order Total			2,080.79	
027			Z4-120866	04/16/20	2070306	CROELL INC - PAYMENTS	913	00	202004RPS	167.7500	14.90	2,499.49	SW
027			Z4-120866	04/16/20	2070306	CROELL INC - PAYMENTS	913	00	202004RPS	1.0000	.01	.01	SW
027			Z4-120866						Purchase Order Total			2,499.50	
027			Z4-120867	04/16/20	2070306	CROELL INC - PAYMENTS	913	00	202004RPS	139.0000	14.90	2,071.11	SW
027			Z4-120867	04/16/20	2070306	CROELL INC - PAYMENTS	913	00	202004RPS	1.0000	.01	.01	SW
027			Z4-120867						Purchase Order Total			2,071.12	
027			Z4-120868	04/16/20	2304874	AGRILAND FS INC	405	00	202004RPS	1714.0000	1.53	2,625.68	SW
027			Z4-120868						Purchase Order Total			2,625.68	
027			Z4-120869	04/16/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202004RPS	1800.0000	1.62	2,923.20	SW
027			Z4-120869						Purchase Order Total			2,923.20	
027			Z4-120870	04/16/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202004RPS	1.0000	3,840.00	3,840.00	SW
027			Z4-120870						Purchase Order Total			3,840.00	
027			Z4-120871	04/17/20	503780	TRUCK CENTER	405	00		1.0000	3,085.40	3,085.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO			202004RPS				
027			Z4-120871						Purchase Order Total			3,085.40	
027			Z4-120872	04/17/20	542695	POMPS TIRE SERVICE INC	863	00	202004RPS	2.0000	1,285.00	2,570.00	SW
027			Z4-120872						Purchase Order Total			2,570.00	
027			Z4-120873	04/17/20	665787	ROAD MACHINERY & SUPPLIES	405	00	202004RPS	1.0000	2,461.14	2,461.14	SW
027			Z4-120873						Purchase Order Total			2,461.14	
027			Z4-120874	04/17/20	542695	POMPS TIRE SERVICE INC	863	00	202004RPS	4.0000	1,243.45	4,973.80	SW
027			Z4-120874						Purchase Order Total			4,973.80	
027			Z4-120875	04/20/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202004RPS	111.0000	13.07	1,450.90	SW
027			Z4-120875	04/20/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202004RPS	110.0000	8.65	951.50	SW
027			Z4-120875						Purchase Order Total			2,402.40	
027			Z4-120876	04/20/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202004RPS	1.0000	2,848.21	2,848.21	SW
027			Z4-120876						Purchase Order Total			2,848.21	
027			Z4-120877	04/21/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202004RPS	6.0000	461.82	2,770.94	SW
027			Z4-120877						Purchase Order Total			2,770.94	
027			Z4-120878	04/22/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202004RPS	30.0000	135.27	4,058.00	SW
027			Z4-120878						Purchase Order Total			4,058.00	
027			Z4-120879	04/22/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202004RPS	42.0000	125.75	5,281.50	SW
027			Z4-120879						Purchase Order Total			5,281.50	
027			Z4-120880	04/22/20	541798	PERRETT CONSTRUCTION LTD - PO'	913	00	202004RPS	63.1100	45.00	2,839.95	SW
027			Z4-120880						Purchase Order Total			2,839.95	
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	1.0000	226.50	226.50	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	1.0000	226.50	226.50	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	1.0000	226.50	226.50	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	2.0000	208.75	417.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	2.0000	208.75	417.50	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	3.0000	151.00	453.00	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	2.0000	226.50	453.00	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	2.0000	226.50	453.00	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	2.0000	226.50	453.00	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	3.0000	208.75	626.25	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	3.0000	208.75	626.25	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	3.0000	226.50	679.50	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	3.0000	226.50	679.50	SW
027			Z4-120881	04/22/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202004RPS	10.0000	226.50	2,265.00	SW
027			Z4-120881						Purchase Order Total			8,203.00	
027			Z4-120882	04/23/20	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202004RPS	1.0000	2,179.56	2,179.56	SW
027			Z4-120882						Purchase Order Total			2,179.56	
027			Z4-120883	04/23/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202004RPS	20.0000	105.96	2,119.19	SW
027			Z4-120883						Purchase Order Total			2,119.19	
027			Z4-120884	04/23/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202004RPS	65.0000	99.00	6,435.00	SW
027			Z4-120884						Purchase Order Total			6,435.00	
027			Z4-120885	04/23/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202004RPS	20.0000	105.96	2,119.19	SW
027			Z4-120885						Purchase Order Total			2,119.19	
027			Z4-120886	04/23/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202004RPS	75.0000	99.00	7,425.00	SW
027			Z4-120886						Purchase Order Total			7,425.00	
027			Z4-120887	04/27/20	2070306	CROELL INC - PAYMENTS	913	00	202004RPS	169.6800	20.75	3,520.88	SW
027			Z4-120887						Purchase Order Total			3,520.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120888	04/27/20	2070306	CROELL INC -	913	00		143.1700	20.75	2,970.79	SW
						PAYMENTS			202004RPS				
			Z4-120888							Purchase Order Total		2,970.79	
027			Z4-120889	04/28/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
									202004RPS				
027			Z4-120889	04/28/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
									202004RPS				
027			Z4-120889	04/28/20	1906339	LINE X OF LINCOLN	405	00		2.0000	500.00	1,000.00	SW
									202004RPS				
027			Z4-120889	04/28/20	1906339	LINE X OF LINCOLN	405	00		2.0000	500.00	1,000.00	SW
									202004RPS				
027			Z4-120889	04/28/20	1906339	LINE X OF LINCOLN	405	00		2.0000	500.00	1,000.00	SW
									202004RPS				
			Z4-120889							Purchase Order Total		3,775.00	
027			Z4-120890	04/28/20	503780	TRUCK CENTER	405	00		10.0000	374.24	3,742.37	SW
						COMPANIES - LINCO			202004RPS				
			Z4-120890							Purchase Order Total		3,742.37	
027			Z4-120891	04/29/20	1252637	COOPERATIVE	405	00		1500.0000	1.76	2,640.00	SW
						PRODUCERS INC - AL			202004RPS				
			Z4-120891							Purchase Order Total		2,640.00	
027			Z4-120892	04/29/20	510028	AURORA COOPERATIVE	405	00		1500.0000	1.46	2,190.00	SW
						ELEVATOR -			202004RPS				
			Z4-120892							Purchase Order Total		2,190.00	
027			Z4-120893	04/29/20	510028	AURORA COOPERATIVE	405	00		2000.0000	1.46	2,920.00	SW
						ELEVATOR -			202004RPS				
			Z4-120893							Purchase Order Total		2,920.00	
027			Z4-120894	04/29/20	504786	RAWHIDE CHEMOIL INC	405	00		2300.0000	1.50	3,445.40	SW
									202004RPS				
			Z4-120894							Purchase Order Total		3,445.40	
027			Z4-120895	04/29/20	546199	SAPP BROS INC - ALL	405	00		3289.0000	.98	3,223.22	SW
						PAYMENTS			202004RPS				
027			Z4-120895	04/29/20	546199	SAPP BROS INC - ALL	405	00		1.0000	.01	.01	SW
						PAYMENTS			202004RPS				
			Z4-120895							Purchase Order Total		3,223.23	
027			Z4-120896	04/29/20	546199	SAPP BROS INC - ALL	405	00		2016.0000	1.43	2,881.27	SW
						PAYMENTS			202004RPS				
			Z4-120896							Purchase Order Total		2,881.27	
027			Z4-120897	04/29/20	510028	AURORA COOPERATIVE	405	00		1500.0000	1.61	2,407.50	SW
						ELEVATOR -			202004RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120897							Purchase Order Total		2,407.50	
027			Z4-120898	04/29/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202004RPS	1452.0000	1.62	2,349.34	SW
027			Z4-120898	04/29/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202004RPS	1.0000	.01-	.01-	SW
027			Z4-120898							Purchase Order Total		2,349.33	
027			Z4-120899	04/29/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202004RPS	1998.0000	1.57	3,136.86	SW
027			Z4-120899							Purchase Order Total		3,136.86	
027			Z4-120900	04/29/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202004RPS	2004.0000	1.60	3,200.59	SW
027			Z4-120900	04/29/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202004RPS	1.0000	.05	.05	SW
027			Z4-120900							Purchase Order Total		3,200.64	
027			Z4-120901	04/29/20	526428	HI LINE COOPERATIVE INC	405	00	202004RPS	8000.0000	1.00	8,000.00	SW
027			Z4-120901							Purchase Order Total		8,000.00	
027			Z4-120902	04/29/20	3433368	KUSKIE OIL CO	405	00	202004RPS	1500.1000	1.50	2,242.65	SW
027			Z4-120902	04/29/20	3433368	KUSKIE OIL CO	405	00	202004RPS	1.0000	.02-	.02-	SW
027			Z4-120902							Purchase Order Total		2,242.63	
027			Z4-120903	04/29/20	526288	HERBERT FEED & GRAIN CO	405	00	202004RPS	1387.0000	1.69	2,344.03	SW
027			Z4-120903							Purchase Order Total		2,344.03	
027			Z4-120904	04/29/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202004RPS	1300.1000	1.58	2,047.66	SW
027			Z4-120904							Purchase Order Total		2,047.66	
027			Z4-120905	04/29/20	1906484	G & G OIL INC - PURCHASING	405	00	202004RPS	1700.0000	1.50	2,541.50	SW
027			Z4-120905							Purchase Order Total		2,541.50	
027			Z4-120906	04/29/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202004RPS	1100.0000	1.24	1,363.89	SW
027			Z4-120906	04/29/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202004RPS	2300.0000	.88	2,021.01	SW
027			Z4-120906	04/29/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202004RPS	1.0000	.10	.10	SW
027			Z4-120906							Purchase Order Total		3,385.00	
027			Z4-120907	04/29/20	500118	DBA OVERLAND READY	913	00		42.0000	134.00	5,628.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIX- PURCHA			202004RPS				
027			Z4-120907						Purchase Order Total			5,628.00	
027			Z4-120908	04/29/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202004RPS	2400.0000	1.35	3,237.60	SW
027			Z4-120908						Purchase Order Total			3,237.60	
027			Z4-120909	04/29/20	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202004RPS	1.0000	1,125.00-	1,125.00-	SW
027			Z4-120909	04/29/20	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202004RPS	2.0000	1,900.00	3,800.00	SW
027			Z4-120909						Purchase Order Total			2,675.00	
027			Z4-120910	04/29/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202004RPS	30.0000	73.27	2,198.15	SW
027			Z4-120910						Purchase Order Total			2,198.15	
027			Z4-120911	04/29/20	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202004RPS	1.0000	2,136.83	2,136.83	SW
027			Z4-120911						Purchase Order Total			2,136.83	
027			Z4-120912	04/29/20	4180325	ICS PRODUCTS INC	913	00	202004RPS	3584.0000	2.42	8,680.45	SW
027			Z4-120912						Purchase Order Total			8,680.45	
027			Z4-120913	05/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202005RPS	2400.0000	1.03	2,472.00	SW
027			Z4-120913						Purchase Order Total			2,472.00	
027			Z4-120914	05/01/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202005RPS	16.0000	134.00	2,144.00	SW
027			Z4-120914						Purchase Order Total			2,144.00	
027			Z4-120915	05/01/20	3155088	EJS SUPPLY LLC	405	00	202005RPS	1.0000	2,672.61	2,672.61	SW
027			Z4-120915						Purchase Order Total			2,672.61	
027			Z4-120916	05/01/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	202005RPS	3.0000	1,083.62	3,250.85	SW
027			Z4-120916						Purchase Order Total			3,250.85	
027			Z4-120917	05/05/20	500748	READY MIXED CONCRETE CO, LINCO	913	00	202005RPS	23.0000	137.50	3,162.50	SW
027			Z4-120917						Purchase Order Total			3,162.50	
027			Z4-120918	05/05/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202005RPS	80.0000	71.93	5,754.60	SW
027			Z4-120918						Purchase Order Total			5,754.60	
027			Z4-120919	05/05/20	531379	KRIZ DAVIS	913	00	202005RPS	6.0000	325.55	1,953.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120919	05/05/20	531379	KRIZ DAVIS	913	00		6.0000	325.55	1,953.30	SW
									202005RPS				
			Z4-120919						Purchase Order Total			3,906.60	
027			Z4-120920	05/05/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		20.0000	127.50	2,550.00	SW
									202005RPS				
			Z4-120920						Purchase Order Total			2,550.00	
027			Z4-120921	05/05/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		18.7500	120.50	2,259.38	SW
									202005RPS				
			Z4-120921						Purchase Order Total			2,259.38	
027			Z4-120922	05/05/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00		21.5000	134.73	2,896.72	SW
									202005RPS				
			Z4-120922						Purchase Order Total			2,896.72	
027			Z4-120923	05/05/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00		15.0000	136.58	2,048.71	SW
									202005RPS				
			Z4-120923						Purchase Order Total			2,048.71	
027			Z4-120924	05/05/20	501056	MIDWEST DISTRIBUTING CORP	913	00		1.0000	2,345.59	2,345.59	SW
									202005RPS				
			Z4-120924						Purchase Order Total			2,345.59	
027			Z4-120925	05/06/20	2304874	AGRILAND FS INC	405	00		2733.7000	1.40	3,833.74	SW
									202005RPS				
027			Z4-120925	05/06/20	2304874	AGRILAND FS INC	405	00		1.0000	.01-	.01-	SW
									202005RPS				
			Z4-120925						Purchase Order Total			3,833.73	
027			Z4-120926	05/06/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2284.2000	1.60	3,643.53	SW
									202005RPS				
027			Z4-120926	05/06/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.03-	.03-	SW
									202005RPS				
			Z4-120926						Purchase Order Total			3,643.50	
027			Z4-120927	05/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2600.0000	.88	2,288.00	SW
									202005RPS				
			Z4-120927						Purchase Order Total			2,288.00	
027			Z4-120928	05/06/20	515672	COLE PETROLEUM	405	00		2715.0000	1.58	4,289.70	SW
									202005RPS				
			Z4-120928						Purchase Order Total			4,289.70	
027			Z4-120929	05/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2999.0000	.97	2,899.43	SW
									202005RPS				
027			Z4-120929	05/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202005RPS				
			Z4-120929						Purchase Order Total			2,899.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120930	05/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202005RPS	3000.0000	1.11	3,330.00	SW
			Z4-120930							Purchase Order Total		3,330.00	
027			Z4-120931	05/06/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202005RPS	1400.0000	1.57	2,193.80	SW
			Z4-120931							Purchase Order Total		2,193.80	
027			Z4-120932	05/06/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202005RPS	1314.0000	1.57	2,059.04	SW
			Z4-120932							Purchase Order Total		2,059.04	
027			Z4-120933	05/06/20	1906484	G & G OIL INC - PURCHASING	405	00	202005RPS	2000.0000	1.48	2,950.00	SW
			Z4-120933							Purchase Order Total		2,950.00	
027			Z4-120934	05/06/20	1906484	G & G OIL INC - PURCHASING	405	00	202005RPS	1300.0000	1.55	2,008.50	SW
			Z4-120934							Purchase Order Total		2,008.50	
027			Z4-120935	05/06/20	1906484	G & G OIL INC - PURCHASING	405	00	202005RPS	1200.0000	1.70	2,034.00	SW
			Z4-120935							Purchase Order Total		2,034.00	
027			Z4-120936	05/06/20	1906484	G & G OIL INC - PURCHASING	405	00	202005RPS	1400.0000	1.50	2,093.00	SW
			Z4-120936							Purchase Order Total		2,093.00	
027			Z4-120937	05/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202005RPS	300.1000	3.67	1,101.88	SW
			Z4-120937							Purchase Order Total		1,101.88	
027			Z4-120937	05/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202005RPS	1.0000	.01-	.01-	SW
			Z4-120937							Purchase Order Total		.01-	
027			Z4-120937	05/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202005RPS	2499.0000	.82	2,045.18	SW
			Z4-120937							Purchase Order Total		2,045.18	
027			Z4-120937	05/06/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202005RPS	1.0000	.06-	.06-	SW
			Z4-120937							Purchase Order Total		.06-	
027			Z4-120938	05/06/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202005RPS	1800.0000	1.31	2,358.00	SW
			Z4-120938							Purchase Order Total		2,358.00	
027			Z4-120939	05/06/20	2628966	CHS MIDWEST COOPERATIVE	405	00	202005RPS	3838.3000	1.62	6,218.05	SW
			Z4-120939							Purchase Order Total		6,218.05	
027			Z4-120940	05/06/20	554841	WESTCO - PURCHASING	405	00	202005RPS	1400.0000	1.54	2,149.00	SW
			Z4-120940							Purchase Order Total		2,149.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120941	05/06/20	554841	WESTCO - PURCHASING	405	00		1400.0000	1.65	2,303.00	SW
									202005RPS				
			Z4-120941						Purchase Order Total			2,303.00	
027			Z4-120942	05/06/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		2400.0000	2.17	5,208.00	SW
									202005RPS				
			Z4-120942						Purchase Order Total			5,208.00	
027			Z4-120943	05/06/20	554841	WESTCO - PURCHASING	405	00		1199.7000	1.71	2,051.49	SW
									202005RPS				
			Z4-120943						Purchase Order Total			2,051.49	
027			Z4-120944	05/06/20	3505583	ASSET INSIGHT TECHNOLOGIES LLC	405	00		1.0000	2,839.76	2,839.76	SW
									202005RPS				
			Z4-120944						Purchase Order Total			2,839.76	
027			Z4-120945	05/06/20	500773	ARROW SEED COMPANY, INC	335	00		10.0000	170.00	1,700.00	SW
									202005RPS				
027			Z4-120945	05/06/20	500773	ARROW SEED COMPANY, INC	335	00		10.0000	170.00	1,700.00	SW
									202005RPS				
			Z4-120945						Purchase Order Total			3,400.00	
027			Z4-120946	05/06/20	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	2,891.00	2,891.00	SW
									202005RPS				
			Z4-120946						Purchase Order Total			2,891.00	
027			Z4-120947	05/07/20	506199	ART FX SCREENPRINTING	345	00		288.0000	8.05	2,318.40	SW
									202005RPS				
			Z4-120947						Purchase Order Total			2,318.40	
027			Z4-120948	05/07/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00		80.0000	99.00	7,920.00	SW
									202005RPS				
			Z4-120948						Purchase Order Total			7,920.00	
027			Z4-120949	05/07/20	502467	AKT CORPORATION	913	00		20.0000	106.35	2,126.90	SW
									202005RPS				
			Z4-120949						Purchase Order Total			2,126.90	
027			Z4-120950	05/08/20	1872715	SHUR TITE PRODUCTS	913	00		175.0000	14.86	2,600.75	SW
									202005RPS				
			Z4-120950						Purchase Order Total			2,600.75	
027			Z4-120951	05/08/20	506664	JOHN THOMAS INC	405	00		7.0000	1,346.94	9,428.58	SW
									202005RPS				
			Z4-120951						Purchase Order Total			9,428.58	
027			Z4-120952	05/08/20	536641	MOORE EQUIPMENT COMPANY	405	00		86.0000	25.44	2,187.65	SW
									202005RPS				
			Z4-120952						Purchase Order Total			2,187.65	
027			Z4-120953	05/11/20	2240728	ARMSTRONG RENTALS	913	00		313.0000	23.72	7,424.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120953	05/11/20	2240728	LLC ARMSTRONG RENTALS	913	00	202005RPS	1.0000	.01	.01	SW
027			Z4-120953			LLC			202005RPS				
027			Z4-120954	05/11/20	542695	POMPS TIRE SERVICE INC	405	00	202005RPS	15.0000	13.66-	204.90-	SW
027			Z4-120954	05/11/20	542695	POMPS TIRE SERVICE INC	405	00	202005RPS	15.0000	159.98	2,399.70	SW
027			Z4-120954						202005RPS				
027			Z4-120955	05/14/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00	202005RPS	21.5000	118.24	2,542.08	SW
027			Z4-120955						202005RPS				
027			Z4-120956	05/14/20	522740	FRONTIER BAG COMPANY INC	913	00	202005RPS	1100.0000	3.90	4,285.05	SW
027			Z4-120956	05/14/20	522740	FRONTIER BAG COMPANY INC	913	00	202005RPS	1.0000	.05-	.05-	SW
027			Z4-120956						202005RPS				
027			Z4-120957	05/14/20	1444628	1ST AYD CORP	345	00	202005RPS	300.0000	7.35	2,204.34	SW
027			Z4-120957	05/14/20	1444628	1ST AYD CORP	345	00	202005RPS	1.0000	.01	.01	SW
027			Z4-120957						202005RPS				
027			Z4-120958	05/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202005RPS	1.0000-	362.50	362.50-	SW
027			Z4-120958	05/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202005RPS	1.0000-	295.37	295.37-	SW
027			Z4-120958	05/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202005RPS	1.0000-	145.00	145.00-	SW
027			Z4-120958	05/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202005RPS	1.0000	145.00	145.00	SW
027			Z4-120958	05/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202005RPS	1.0000	362.50	362.50	SW
027			Z4-120958	05/14/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	202005RPS	97.0000	37.27	3,615.55	SW
027			Z4-120958						202005RPS				
027			Z4-120959	05/18/20	2421372	SNODEPOT	405	00	202005RPS	3.0000	582.00	1,746.00	SW
027			Z4-120959	05/18/20	2421372	SNODEPOT	405	00	202005RPS	3.0000	582.00	1,746.00	SW
027			Z4-120959						202005RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120959	05/18/20	2421372	SNODEPOT	405	00		3.0000	582.00	1,746.00	SW
									202005RPS				
			Z4-120959						Purchase Order Total			5,238.00	
027			Z4-120960	05/18/20	510079	AUTO VALUE PARTS STORE - PAYME	405	00		89.0000	23.04	2,050.56	SW
									202005RPS				
			Z4-120960						Purchase Order Total			2,050.56	
027			Z4-120961	05/19/20	502092	KNIFE RIVER MIDWEST LLC - PURC	913	00		16.2200	167.99	2,724.80	SW
									202005RPS				
			Z4-120961						Purchase Order Total			2,724.80	
027			Z4-120962	05/19/20	502092	KNIFE RIVER MIDWEST LLC - PURC	913	00		26.6900	167.99	4,483.65	SW
									202005RPS				
			Z4-120962						Purchase Order Total			4,483.65	
027			Z4-120963	05/20/20	502206	WISE HEAVY EQUIPMENT	405	00		1.0000	3,453.49	3,453.49	SW
									202005RPS				
			Z4-120963						Purchase Order Total			3,453.49	
027			Z4-120964	05/20/20	531379	KRIZ DAVIS	913	00		12.0000	169.82	2,037.84	SW
									202005RPS				
			Z4-120964						Purchase Order Total			2,037.84	
027			Z4-120965	05/20/20	501208	DAYKIN LUMBER COMPANY	913	00		35.0000	66.25	2,318.75	SW
									202005RPS				
			Z4-120965						Purchase Order Total			2,318.75	
027			Z4-120966	05/20/20	501208	DAYKIN LUMBER COMPANY	913	00		17.5000	125.00	2,187.50	SW
									202005RPS				
			Z4-120966						Purchase Order Total			2,187.50	
027			Z4-120967	05/20/20	501208	DAYKIN LUMBER COMPANY	913	00		18.0000	132.50	2,385.00	SW
									202005RPS				
			Z4-120967						Purchase Order Total			2,385.00	
027			Z4-120968	05/20/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		40.0000	137.50	5,500.00	SW
									202005RPS				
			Z4-120968						Purchase Order Total			5,500.00	
027			Z4-120969	05/20/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		30.0000	134.00	4,020.00	SW
									202005RPS				
			Z4-120969						Purchase Order Total			4,020.00	
027			Z4-120970	05/20/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		26.0000	134.00	3,484.00	SW
									202005RPS				
			Z4-120970						Purchase Order Total			3,484.00	
027			Z4-120971	05/20/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		19.5000	132.50	2,583.75	SW
									202005RPS				
			Z4-120971						Purchase Order Total			2,583.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120972	05/20/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202005RPS	27.0000	137.50	3,712.50	SW
027			Z4-120972						Purchase Order Total			3,712.50	
027			Z4-120973	05/20/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00	202005RPS	75.5000	56.23	4,245.71	SW
027			Z4-120973						Purchase Order Total			4,245.71	
027			Z4-120974	05/20/20	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00	202005RPS	140.0000	17.00	2,380.00	SW
027			Z4-120974						Purchase Order Total			2,380.00	
027			Z4-120975	05/20/20	1855569	NEBRASKA HARVESTORE SYSTEMS IN	405	00	202005RPS	1.0000	2,192.23	2,192.23	SW
027			Z4-120975						Purchase Order Total			2,192.23	
027			Z4-120976	05/21/20	2635712	SBP ACQUISITION LLC	913	00	202005RPS	70.0000	34.42	2,409.08	SW
027			Z4-120976						Purchase Order Total			2,409.08	
027			Z4-120977	05/21/20	2635712	SBP ACQUISITION LLC	913	00	202005RPS	210.0000	11.98	2,515.80	SW
027			Z4-120977						Purchase Order Total			2,515.80	
027			Z4-120978	05/21/20	517659	D & H ELECTRONICS SUPPLY INC	913	00	202005RPS	2.0000	1,093.58	2,187.16	SW
027			Z4-120978						Purchase Order Total			2,187.16	
027			Z4-120979	05/21/20	500082	PAULSEN INC - PURCHASING COZAD	913	00	202005RPS	104.8200	25.00	2,620.50	SW
027			Z4-120979						Purchase Order Total			2,620.50	
027			Z4-120980	05/21/20	541622	PELCO PRODUCTS INC	913	00	202005RPS	20.0000	456.57	9,131.30	SW
027			Z4-120980						Purchase Order Total			9,131.30	
027			Z4-120981	05/21/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202005RPS	20.0000	107.18	2,143.67	SW
027			Z4-120981						Purchase Order Total			2,143.67	
027			Z4-120982	05/21/20	1007300	GRAYBAR ELECTRIC COMPANY INC -	913	00	202005RPS	4.0000	1,243.50	4,974.00	SW
027			Z4-120982						Purchase Order Total			4,974.00	
027			Z4-120983	05/22/20	1998419	NUTRIEN AG SOLUTIONS INC	335	00	202005RPS	35.0000	91.86	3,215.00	SW
027			Z4-120983						Purchase Order Total			3,215.00	
027			Z4-120984	05/26/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202005RPS	2005.0000	1.79	3,588.95	SW
027			Z4-120984						Purchase Order Total			3,588.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120985	05/26/20	541062	AMPRIDE - PO'S	405	00		1600.0000	1.52	2,432.00	SW
									202005RPS				
			Z4-120985						Purchase Order Total			2,432.00	
027			Z4-120986	05/26/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2018.6000	2.78	5,611.71	SW
									202005RPS				
			Z4-120986						Purchase Order Total			5,611.71	
027			Z4-120987	05/26/20	1833957	AMES ENGINEERING INC	405	00		6.0000	994.53	5,967.18	SW
									202005RPS				
			Z4-120987						Purchase Order Total			5,967.18	
027			Z4-120988	05/26/20	2628966	CHS MIDWEST COOPERATIVE	405	00		3476.3000	2.20	7,636.74	SW
									202005RPS				
027			Z4-120988	05/26/20	2628966	CHS MIDWEST COOPERATIVE	405	00		1.0000	.02	.02	SW
									202005RPS				
			Z4-120988						Purchase Order Total			7,636.76	
027			Z4-120989	05/26/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2200.0000	1.66	3,652.00	SW
									202005RPS				
			Z4-120989						Purchase Order Total			3,652.00	
027			Z4-120990	05/26/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		2.0000-	290.00	580.00-	SW
									202005RPS				
027			Z4-120990	05/26/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		2.0000	290.00	580.00	SW
									202005RPS				
027			Z4-120990	05/26/20	501480	NEBRASKA TRUCK CENTER INC - PU	405	00		33.0000	68.71	2,267.58	SW
									202005RPS				
			Z4-120990						Purchase Order Total			2,267.58	
027			Z4-120991	05/26/20	502992	NORTHERN TRUCK EQUIPMENT CORP	405	00		18.0000	133.19	2,397.50	SW
									202005RPS				
			Z4-120991						Purchase Order Total			2,397.50	
027			Z4-120992	05/26/20	1644823	TITAN MACHINERY INC - LINCOLN	405	00		1.0000	2,419.33	2,419.33	SW
									202005RPS				
			Z4-120992						Purchase Order Total			2,419.33	
027			Z4-120993	05/26/20	547605	SHUR CO	913	00		1.0000	2,152.15	2,152.15	SW
									202005RPS				
			Z4-120993						Purchase Order Total			2,152.15	
027			Z4-120994	05/27/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		82.0000	34.56	2,833.76	SW
									202005RPS				
			Z4-120994						Purchase Order Total			2,833.76	
027			Z4-120995	05/27/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		12.0000	225.44	2,705.29	SW
									202005RPS				
			Z4-120995						Purchase Order Total			2,705.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120996	05/28/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202005RPS	85.6000	50.00	4,280.00	SW
027			Z4-120996						Purchase Order Total			4,280.00	
027			Z4-120997	05/28/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202005RPS	30.0000	137.50	4,125.00	SW
027			Z4-120997						Purchase Order Total			4,125.00	
027			Z4-120998	05/28/20	501324	KRIHA FLUID POWER CO INC	913	00	202005RPS	30.0000	220.31	6,609.37	SW
027			Z4-120998						Purchase Order Total			6,609.37	
027			Z4-120999	05/28/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202005RPS	20.0000	167.02	3,340.39	SW
027			Z4-120999						Purchase Order Total			3,340.39	
027			Z4-121000	05/28/20	520382	EMERSON MANUFACTURING INC	445	00	202005RPS	1.0000	2,165.00	2,165.00	SW
027			Z4-121000						Purchase Order Total			2,165.00	
027			Z4-121001	06/01/20	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	202006RPS	2000.0000	1.33	2,658.00	SW
027			Z4-121001						Purchase Order Total			2,658.00	
027			Z4-121002	06/01/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202006RPS	1960.1000	1.49	2,910.75	SW
027			Z4-121002						Purchase Order Total			2,910.75	
027			Z4-121003	06/01/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	202006RPS	3900.3000	1.32	5,164.78	SW
027			Z4-121003						Purchase Order Total			5,164.78	
027			Z4-121004	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	1704.0000	1.40	2,383.90	SW
027			Z4-121004						Purchase Order Total			2,383.90	
027			Z4-121005	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	1501.0000	1.40	2,099.90	SW
027			Z4-121005						Purchase Order Total			2,099.90	
027			Z4-121006	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	899.0000	1.36	1,222.64	SW
027			Z4-121006	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	2899.0000	1.34	3,884.66	SW
027			Z4-121006	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	1.0000	.01	.01	SW
027			Z4-121006						Purchase Order Total			5,107.31	
027			Z4-121007	06/01/20	2304874	AGRILAND FS INC	405	00	202006RPS	2000.0000	1.19	2,376.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121007						Purchase Order Total			2,376.20	
027			Z4-121008	06/01/20	2304874	AGRILAND FS INC	405	00		2000.0000	1.29	2,576.00	SW
									202006RPS				
027			Z4-121008						Purchase Order Total			2,576.00	
027			Z4-121009	06/01/20	1848843	INTERSTATE ALL BATTERY CENTER	405	00		1.0000	200.00-	200.00-	SW
									202006RPS				
027			Z4-121009	06/01/20	1848843	INTERSTATE ALL BATTERY CENTER	405	00		1.0000	75.00-	75.00-	SW
									202006RPS				
027			Z4-121009	06/01/20	1848843	INTERSTATE ALL BATTERY CENTER	405	00		8.0000	301.00	2,408.00	SW
									202006RPS				
027			Z4-121009						Purchase Order Total			2,133.00	
027			Z4-121010	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	1.34	4,008.00	SW
									202006RPS				
027			Z4-121010						Purchase Order Total			4,008.00	
027			Z4-121011	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2316.7000	1.29	2,986.23	SW
									202006RPS				
027			Z4-121011						Purchase Order Total			2,986.23	
027			Z4-121012	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1508.5000	1.54	2,323.09	SW
									202006RPS				
027			Z4-121012						Purchase Order Total			2,323.09	
027			Z4-121013	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2800.0000	1.32	3,696.00	SW
									202006RPS				
027			Z4-121013						Purchase Order Total			3,696.00	
027			Z4-121014	06/01/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2300.0000	1.49	3,427.00	SW
									202006RPS				
027			Z4-121014						Purchase Order Total			3,427.00	
027			Z4-121015	06/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		4550.1000	1.34	6,087.58	SW
									202006RPS				
027			Z4-121015						Purchase Order Total			6,087.58	
027			Z4-121016	06/01/20	526288	HERBERT FEED & GRAIN CO	405	00		2045.0000	1.54	3,149.30	SW
									202006RPS				
027			Z4-121016						Purchase Order Total			3,149.30	
027			Z4-121017	06/01/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2340.3000	1.32	3,089.20	SW
									202006RPS				
027			Z4-121017						Purchase Order Total			3,089.20	
027			Z4-121018	06/01/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2978.2000	1.32	3,931.22	SW
									202006RPS				
027			Z4-121018						Purchase Order Total			3,931.22	
027			Z4-121019	06/01/20	1259622	PEETZ FARMERS COOP	405	00		1470.0000	1.38	2,028.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC			202006RPS				
027			Z4-121019						Purchase Order Total			2,028.60	
027			Z4-121020	06/01/20	3433368	KUSKIE OIL CO	405	00		1700.0000	1.27	2,159.00	SW
									202006RPS				
027			Z4-121020						Purchase Order Total			2,159.00	
027			Z4-121021	06/01/20	3433368	KUSKIE OIL CO	405	00		2000.1000	1.34	2,688.13	SW
									202006RPS				
027			Z4-121021						Purchase Order Total			2,688.13	
027			Z4-121022	06/01/20	3433368	KUSKIE OIL CO	405	00		1301.0000	1.55	2,019.15	SW
									202006RPS				
027			Z4-121022						Purchase Order Total			2,019.15	
027			Z4-121023	06/01/20	538457	NEAL OIL & AUTO CENTER INC	405	00		2470.0000	1.58	3,892.72	SW
									202006RPS				
027			Z4-121023						Purchase Order Total			3,892.72	
027			Z4-121024	06/01/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		3585.0000	1.39	4,993.91	SW
									202006RPS				
027			Z4-121024	06/01/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		1.0000	.01-	.01-	SW
									202006RPS				
027			Z4-121024						Purchase Order Total			4,993.90	
027			Z4-121025	06/01/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1700.0000	1.60	2,720.00	SW
									202006RPS				
027			Z4-121025						Purchase Order Total			2,720.00	
027			Z4-121026	06/01/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2000.0000	1.54	3,080.00	SW
									202006RPS				
027			Z4-121026						Purchase Order Total			3,080.00	
027			Z4-121027	06/01/20	2304874	AGRILAND FS INC	405	00		2000.0000	1.38	2,767.00	SW
									202006RPS				
027			Z4-121027						Purchase Order Total			2,767.00	
027			Z4-121028	06/01/20	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		110.0000	18.67	2,053.40	SW
									202006RPS				
027			Z4-121028						Purchase Order Total			2,053.40	
027			Z4-121029	06/01/20	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		1.0000	3,900.00	3,900.00	SW
									202006RPS				
027			Z4-121029						Purchase Order Total			3,900.00	
027			Z4-121030	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00		4.0000	639.95	2,559.80	SW
									202006RPS				
027			Z4-121030						Purchase Order Total			2,559.80	
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00		1.0000	226.50	226.50	SW
									202006RPS				

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027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	1.0000	226.50	226.50	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	1.0000	226.50	226.50	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	2.0000	208.75	417.50	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	2.0000	226.50	453.00	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	2.0000	226.50	453.00	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	2.0000	226.50	453.00	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	2.0000	226.50	453.00	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	2.0000	226.50	453.00	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	3.0000	226.50	679.50	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	4.0000	222.06	888.25	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	4.0000	226.50	906.00	SW
027			Z4-121031	06/01/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202006RPS	7.0000	145.16	1,016.10	SW
027			Z4-121031						Purchase Order Total			6,398.85	
027			Z4-121032	06/01/20	502206	WISE HEAVY EQUIPMENT	405	00	202006RPS	1.0000	3,453.41	3,453.41	SW
027			Z4-121032						Purchase Order Total			3,453.41	
027			Z4-121033	06/01/20	502206	WISE HEAVY EQUIPMENT	405	00	202006RPS	4.0000	666.03	2,664.13	SW
027			Z4-121033						Purchase Order Total			2,664.13	
027			Z4-121034	06/01/20	530451	KEN'S EQUIPMENT INC	405	00	202006RPS	6.0000	389.82	2,338.90	SW
027			Z4-121034						Purchase Order Total			2,338.90	
027			Z4-121035	06/01/20	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202006RPS	35.2500	1.00	35.25	SW
027			Z4-121035	06/01/20	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202006RPS	1.0000	50.00	50.00	SW
027			Z4-121035	06/01/20	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202006RPS	35.2500	7.00	246.75	SW
027			Z4-121035	06/01/20	504060	GERHOLD CONCRETE	913	00		35.2500	117.73	4,149.98	SW

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						COMPANY, NORF			202006RPS				
027			Z4-121035						Purchase Order Total			4,481.98	
027			Z4-121036	06/01/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202006RPS	19.0000	113.44	2,155.32	SW
027			Z4-121036						Purchase Order Total			2,155.32	
027			Z4-121037	06/01/20	547775	SIMON	913	00	202006RPS	275.0000	7.08	1,947.00	SW
027			Z4-121037	06/01/20	547775	SIMON	913	00	202006RPS	275.0000	7.08	1,947.00	SW
027			Z4-121037						Purchase Order Total			3,894.00	
027			Z4-121038	06/02/20	507620	3M COMPANY - ALL PAYMENTS	913	00	202006RPS	2.0000	1,313.74	2,627.48	SW
027			Z4-121038						Purchase Order Total			2,627.48	
027			Z4-121039	06/02/20	1544899	RJ WATSON INC	913	00	202006RPS	100.0000	41.75	4,175.00	SW
027			Z4-121039						Purchase Order Total			4,175.00	
027			Z4-121040	06/02/20	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202006RPS	60.0000	42.04	2,522.20	SW
027			Z4-121040						Purchase Order Total			2,522.20	
027			Z4-121041	06/02/20	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202006RPS	22.5000	122.61	2,758.74	SW
027			Z4-121041						Purchase Order Total			2,758.74	
027			Z4-121042	06/02/20	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202006RPS	350.0000	8.14	2,848.09	SW
027			Z4-121042	06/02/20	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202006RPS	1.0000	.01-	.01-	SW
027			Z4-121042						Purchase Order Total			2,848.08	
027			Z4-121043	06/03/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202006RPS	277.0000	7.60	2,105.59	SW
027			Z4-121043	06/03/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202006RPS	1.0000	.01	.01	SW
027			Z4-121043						Purchase Order Total			2,105.60	
027			Z4-121044	06/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202006RPS	35.0000	114.50	4,007.50	SW
027			Z4-121044						Purchase Order Total			4,007.50	
027			Z4-121045	06/03/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202006RPS	1.0000	2,844.78	2,844.78	SW
027			Z4-121045						Purchase Order Total			2,844.78	
027			Z4-121046	06/03/20	508017	ACE IRRIGATION	335	00		496.0000	9.44	4,681.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-121046						202006RPS				
027			Z4-121047	06/03/20	502206	WISE HEAVY EQUIPMENT	405	00				4,681.00	
									Purchase Order Total	1.0000	2,491.96	2,491.96	SW
									202006RPS				
027			Z4-121047									2,491.96	
027			Z4-121048	06/03/20	504060	GERHOLD CONCRETE COMPANY, NORF	913	00			1.00	69.75	SW
									202006RPS				
027			Z4-121048	06/03/20	504060	GERHOLD CONCRETE COMPANY, NORF	913	00			6.50	453.38	SW
									202006RPS				
027			Z4-121048	06/03/20	504060	GERHOLD CONCRETE COMPANY, NORF	913	00			112.46	7,844.09	SW
									202006RPS				
027			Z4-121048									8,367.22	
027			Z4-121049	06/04/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00			1,570.82	1,570.82	SW
									202006RPS				
027			Z4-121049	06/04/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00			1,570.82	1,570.82	SW
									202006RPS				
027			Z4-121049									3,141.64	
027			Z4-121050	06/04/20	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	345	00			48.51	2,716.56	SW
									202006RPS				
027			Z4-121050									2,716.56	
027			Z4-121051	06/04/20	536641	MOORE EQUIPMENT COMPANY	913	00			28.05	8,974.40	SW
									202006RPS				
027			Z4-121051									8,974.40	
027			Z4-121052	06/04/20	536641	MOORE EQUIPMENT COMPANY	913	00			29.58	7,690.59	SW
									202006RPS				
027			Z4-121052	06/04/20	536641	MOORE EQUIPMENT COMPANY	913	00			.01	.01	SW
									202006RPS				
027			Z4-121052									7,690.60	
027			Z4-121053	06/05/20	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00			10.45	2,090.80	SW
									202006RPS				
027			Z4-121053									2,090.80	
027			Z4-121054	06/09/20	508017	ACE IRRIGATION	913	00			45.78	3,570.54	SW
									202006RPS				
027			Z4-121054									3,570.54	
027			Z4-121055	06/09/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00			120.22	4,327.92	SW
									202006RPS				
027			Z4-121055									4,327.92	
027			Z4-121056	06/10/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00			412.50	4,125.00	SW
									202006RPS				

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027			Z4-121056							Purchase Order Total		4,125.00	
027			Z4-121057	06/10/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202006RPS	100.8200	59.00	5,948.38	SW
027			Z4-121057							Purchase Order Total		5,948.38	
027			Z4-121058	06/10/20	531379	KRIZ DAVIS	913	00	202006RPS	12.0000	169.82	2,037.84	SW
027			Z4-121058							Purchase Order Total		2,037.84	
027			Z4-121059	06/10/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202006RPS	26.5000	134.00	3,551.00	SW
027			Z4-121059							Purchase Order Total		3,551.00	
027			Z4-121060	06/11/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202006RPS	70.3600	59.00	4,151.24	SW
027			Z4-121060							Purchase Order Total		4,151.24	
027			Z4-121061	06/11/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202006RPS	40.4500	59.00	2,386.55	SW
027			Z4-121061							Purchase Order Total		2,386.55	
027			Z4-121062	06/11/20	2635712	SBP ACQUISITION LLC	913	00	202006RPS	90.0000	13.03	1,173.00	SW
027			Z4-121062	06/11/20	2635712	SBP ACQUISITION LLC	913	00	202006RPS	90.0000	13.03	1,173.00	SW
027			Z4-121062							Purchase Order Total		2,346.00	
027			Z4-121063	06/11/20	2431605	TACTICAL VIDEO INC	913	00	202006RPS	12.0000	183.60	2,203.14	SW
027			Z4-121063							Purchase Order Total		2,203.14	
027			Z4-121064	06/12/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202006RPS	2000.0000	1.49	2,980.00	SW
027			Z4-121064							Purchase Order Total		2,980.00	
027			Z4-121065	06/12/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	2400.0000	1.45	3,468.00	SW
027			Z4-121065							Purchase Order Total		3,468.00	
027			Z4-121066	06/12/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	500.0000	1.33	665.00	SW
027			Z4-121066	06/12/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	2299.0000	1.45	3,333.55	SW
027			Z4-121066							Purchase Order Total		3,998.55	
027			Z4-121067	06/12/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202006RPS	1700.0000	1.57	2,669.00	SW
027			Z4-121067							Purchase Order Total		2,669.00	
027			Z4-121068	06/12/20	546199	SAPP BROS INC - ALL	405	00		3000.0000	1.46	4,380.00	SW

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						PAYMENTS			202006RPS				
027			Z4-121068	06/12/20	546199	SAPP BROS INC - ALL	405	00		1.0000	.08	.08	SW
						PAYMENTS			202006RPS				
027			Z4-121068						Purchase Order Total			4,380.08	
027			Z4-121069	06/12/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1939.0000	1.56	3,017.08	SW
									202006RPS				
027			Z4-121069						Purchase Order Total			3,017.08	
027			Z4-121070	06/12/20	554841	WESTCO - PURCHASING	405	00		1800.0000	1.49	2,673.00	SW
									202006RPS				
027			Z4-121070						Purchase Order Total			2,673.00	
027			Z4-121071	06/12/20	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00		1387.0000	1.54	2,135.98	SW
									202006RPS				
027			Z4-121071						Purchase Order Total			2,135.98	
027			Z4-121072	06/12/20	554841	WESTCO - PURCHASING	405	00		2100.0000	1.51	3,160.50	SW
									202006RPS				
027			Z4-121072						Purchase Order Total			3,160.50	
027			Z4-121073	06/12/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2425.0000	1.30	3,152.50	SW
									202006RPS				
027			Z4-121073	06/12/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.01	.01	SW
									202006RPS				
027			Z4-121073						Purchase Order Total			3,152.51	
027			Z4-121074	06/12/20	3433368	KUSKIE OIL CO	405	00		2000.0000	1.67	3,342.00	SW
									202006RPS				
027			Z4-121074						Purchase Order Total			3,342.00	
027			Z4-121075	06/12/20	3433368	KUSKIE OIL CO	405	00		1600.0000	1.44	2,307.20	SW
									202006RPS				
027			Z4-121075						Purchase Order Total			2,307.20	
027			Z4-121076	06/12/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1200.0000	1.73	2,076.00	SW
									202006RPS				
027			Z4-121076						Purchase Order Total			2,076.00	
027			Z4-121077	06/12/20	2304874	AGRILAND FS INC	405	00		1900.0000	1.37	2,601.10	SW
									202006RPS				
027			Z4-121077						Purchase Order Total			2,601.10	
027			Z4-121078	06/12/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2800.1000	1.65	4,608.96	SW
									202006RPS				
027			Z4-121078	06/12/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1.0000	.01	.01	SW
									202006RPS				
027			Z4-121078						Purchase Order Total			4,608.97	
027			Z4-121079	06/12/20	510028	AURORA COOPERATIVE	405	00		1400.0000	1.61	2,254.00	SW

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						ELEVATOR -			202006RPS				
027			Z4-121079							Purchase Order Total		2,254.00	
027			Z4-121080	06/12/20	2304874	AGRILAND FS INC	405	00		1998.0000	1.37	2,735.26	SW
									202006RPS				
027			Z4-121080							Purchase Order Total		2,735.26	
027			Z4-121081	06/12/20	528172	INLAND TRUCK PARTS CO - NORTH	445	00		3.0000	1,886.18	5,658.54	SW
									202006RPS				
027			Z4-121081							Purchase Order Total		5,658.54	
027			Z4-121082	06/12/20	1906484	G & G OIL INC - PURCHASING	405	00		2000.0000	1.28	2,550.00	SW
									202006RPS				
027			Z4-121082							Purchase Order Total		2,550.00	
027			Z4-121083	06/12/20	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	1.39	2,077.50	SW
									202006RPS				
027			Z4-121083							Purchase Order Total		2,077.50	
027			Z4-121084	06/15/20	508665	ALLIED ELECTRONICS & AUTOMATIO	725	00		1.0000	4,999.99	4,999.99	SW
									202006RPS				
027			Z4-121084							Purchase Order Total		4,999.99	
027			Z4-121085	06/15/20	500233	MIDWEST SERVICE & SALES CO - P	913	00		3.0000	1,360.53	4,081.60	SW
									202006RPS				
027			Z4-121085							Purchase Order Total		4,081.60	
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				
027			Z4-121086	06/17/20	1848843	INTERSTATE ALL BATTERY CENTER	725	00		4.0000	192.60	770.40	SW
									202006RPS				

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						BATTERY CENTER			202006RPS				
027			Z4-121086						Purchase Order Total			7,704.00	
027			Z4-121087	06/18/20	507620	3M COMPANY - ALL PAYMENTS	913	00	202006RPS	10.0000	365.13	3,651.28	SW
027			Z4-121087						Purchase Order Total			3,651.28	
027			Z4-121088	06/18/20	544747	RHOMAR INDUSTRIES INC	405	00	202006RPS	55.0000	42.36	2,329.97	SW
027			Z4-121088						Purchase Order Total			2,329.97	
027			Z4-121089	06/18/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202006RPS	15.5000	137.50	2,131.25	SW
027			Z4-121089						Purchase Order Total			2,131.25	
027			Z4-121090	06/18/20	631116	BAUER BUILT, LINCOLN	863	00	202006RPS	4.0000	1,098.60	4,394.40	SW
027			Z4-121090						Purchase Order Total			4,394.40	
027			Z4-121091	06/18/20	2584209	LOGAN COUNTY ASPHALT CO	913	00	202006RPS	24.3800	167.00	4,071.46	SW
027			Z4-121091						Purchase Order Total			4,071.46	
027			Z4-121092	06/18/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202006RPS	42.0000	137.50	5,775.00	SW
027			Z4-121092						Purchase Order Total			5,775.00	
027			Z4-121093	06/18/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202006RPS	21.0000	134.00	2,814.00	SW
027			Z4-121093						Purchase Order Total			2,814.00	
027			Z4-121094	06/18/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202006RPS	26.0000	134.00	3,484.00	SW
027			Z4-121094						Purchase Order Total			3,484.00	
027			Z4-121095	06/18/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202006RPS	31.5000	137.50	4,331.25	SW
027			Z4-121095						Purchase Order Total			4,331.25	
027			Z4-121096	06/18/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202006RPS	25.5000	145.85	3,719.13	SW
027			Z4-121096						Purchase Order Total			3,719.13	
027			Z4-121097	06/18/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202006RPS	21.0000	134.00	2,814.00	SW
027			Z4-121097						Purchase Order Total			2,814.00	
027			Z4-121098	06/18/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202006RPS	42.0000	137.50	5,775.00	SW
027			Z4-121098						Purchase Order Total			5,775.00	
027			Z4-121099	06/18/20	1357608	CENTRAL STATES	405	00		1.0000	2,695.97	2,695.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-121099			HYDRAULIC SERVI			202006RPS				
027			Z4-121100	06/18/20	1357608	CENTRAL STATES	405	00		Purchase Order Total		2,695.97	
027			Z4-121100	06/18/20	1357608	HYDRAULIC SERVI			202006RPS	2.0000	3,306.67	6,613.33	SW
027			Z4-121101	06/18/20	504288	KOHLER TRAILER SALES	405	00		Purchase Order Total		6,613.33	
027			Z4-121101	06/18/20	504288	INC			202006RPS	3.0000	995.00	2,985.00	SW
027			Z4-121101							Purchase Order Total		2,985.00	
027			Z4-121102	06/18/20	546195	SAPP BROS - DBA PRO	405	00		102.0000	14.50	1,479.00	SW
027			Z4-121102	06/18/20	546195	OIL - ROAD			202006RPS				
027			Z4-121102	06/18/20	546195	SAPP BROS - DBA PRO	405	00		75.0000	11.50	862.50	SW
027			Z4-121102			OIL - ROAD			202006RPS				
027			Z4-121102							Purchase Order Total		2,341.50	
027			Z4-121103	06/18/20	1284121	SUNCOAST RESEARCH	913	00		1.0000	3,600.00	3,600.00	SW
027			Z4-121103			LABS INC			202006RPS				
027			Z4-121103							Purchase Order Total		3,600.00	
027			Z4-121104	06/19/20	535119	MENTZER OIL COMPANY	405	00		1400.0000	1.60	2,240.00	SW
027			Z4-121104			- PO'S			202006RPS				
027			Z4-121104							Purchase Order Total		2,240.00	
027			Z4-121105	06/19/20	1994022	HARMS OIL COMPANY	405	00		1400.0000	1.52	2,132.90	SW
027			Z4-121105						202006RPS				
027			Z4-121105							Purchase Order Total		2,132.90	
027			Z4-121106	06/19/20	1994022	HARMS OIL COMPANY	405	00		2098.0000	1.56	3,277.08	SW
027			Z4-121106	06/19/20	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
027			Z4-121106						202006RPS				
027			Z4-121106							Purchase Order Total		3,277.07	
027			Z4-121107	06/19/20	1994022	HARMS OIL COMPANY	405	00		1400.7000	1.52	2,133.97	SW
027			Z4-121107						202006RPS				
027			Z4-121107							Purchase Order Total		2,133.97	
027			Z4-121108	06/19/20	546199	SAPP BROS INC - ALL	405	00		1400.0000	1.51	2,112.60	SW
027			Z4-121108			PAYMENTS			202006RPS				
027			Z4-121108							Purchase Order Total		2,112.60	
027			Z4-121109	06/19/20	546199	SAPP BROS INC - ALL	405	00		1299.0000	2.26	2,931.58	SW
027			Z4-121109	06/19/20	546199	PAYMENTS			202006RPS				
027			Z4-121109	06/19/20	546199	SAPP BROS INC - ALL	405	00		1.0000	.02	.02	SW
027			Z4-121109	06/19/20	546199	PAYMENTS			202006RPS				
027			Z4-121109	06/19/20	546199	SAPP BROS INC - ALL	405	00		3600.0000	1.19	4,298.76	SW
027			Z4-121109			PAYMENTS			202006RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121109	06/19/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	1.0000	.12	.12	SW
027			Z4-121109						Purchase Order Total			7,230.48	
027			Z4-121110	06/19/20	1994022	HARMS OIL COMPANY	405	00	202006RPS	2514.5000	1.66	4,181.36	SW
027			Z4-121110						Purchase Order Total			4,181.36	
027			Z4-121111	06/19/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202006RPS	2999.0000	1.53	4,594.47	SW
027			Z4-121111						Purchase Order Total			4,594.47	
027			Z4-121112	06/19/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202006RPS	2500.0000	1.63	4,075.00	SW
027			Z4-121112						Purchase Order Total			4,075.00	
027			Z4-121113	06/19/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202006RPS	2653.6000	1.72	4,574.81	SW
027			Z4-121113						Purchase Order Total			4,574.81	
027			Z4-121114	06/19/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202006RPS	1990.0000	1.71	3,402.90	SW
027			Z4-121114						Purchase Order Total			3,402.90	
027			Z4-121115	06/19/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202006RPS	1200.0000	1.83	2,191.20	SW
027			Z4-121115						Purchase Order Total			2,191.20	
027			Z4-121116	06/19/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202006RPS	1300.0000	1.78	2,308.02	SW
027			Z4-121116	06/19/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202006RPS	1.0000	.02-	.02-	SW
027			Z4-121116						Purchase Order Total			2,308.00	
027			Z4-121117	06/19/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202006RPS	1500.0000	1.57	2,355.00	SW
027			Z4-121117						Purchase Order Total			2,355.00	
027			Z8-996010	04/28/20	507010	ROCKWELL COLLINS SATELLITE COM	035	03	ANNUAL SUBSCRIPTION RENEWAL	1.0000	5,745.00	5,745.00	
027			Z8-996010						Purchase Order Total			5,745.00	
027			Z8-1006665	06/17/20	2603307	FLORIDA FLIGHT CENTER, LLC	905	53	KING AIR RECURRENT TRAINING	1.0000	5,309.30	5,309.30	
027			Z8-1006665						Purchase Order Total			5,309.30	
027			Z8-1007364	06/19/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-NO PLATTE	1.0000	2,900.00	2,900.00	
027			Z8-1007364	06/19/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-NO PLATTE	1.0000	2,900.00	2,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1007364							Purchase Order Total		5,800.00	
027			Z8-1007376	06/19/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-WAHO0 R01	1.0000	1,400.00	1,400.00	
027			Z8-1007376							Purchase Order Total		1,400.00	
027	OC-14291	06/12/15	OG-997608	05/05/20	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	1.0000	2,385.00	2,385.00	
027		06/12/15	OG-997608	05/05/20	501308	DUO LIFT MANUFACTURING CO INC	070		SPRING LIFT ASSIST SPRING	1.0000	165.00	165.00	
027			OG-997608							Purchase Order Total		2,550.00	
027	OC-14291	06/12/15	OG-1002146	05/26/20	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	1.0000	2,385.00	2,385.00	
027		06/12/15	OG-1002146	05/26/20	501308	DUO LIFT MANUFACTURING CO INC	070		REDUCE BED WIDTH AND RAMP	1.0000	200.00	200.00	
027		06/12/15	OG-1002146	05/26/20	501308	DUO LIFT MANUFACTURING CO INC	070		SPRING LIFT ASSIST SPRING	1.0000	185.00	185.00	
027		06/12/15	OG-1002146	05/26/20	501308	DUO LIFT MANUFACTURING CO INC	070		22 1/2" TALL STEEL SIDES AND	1.0000	985.00	985.00	
027		06/12/15	OG-1002146	05/26/20	501308	DUO LIFT MANUFACTURING CO INC	070		SPARE TIRE WT000046	1.0000	150.00	150.00	
027		06/12/15	OG-1002146	05/26/20	501308	DUO LIFT MANUFACTURING CO INC	070		SPARE TIRE CARRIER BOLT ON	1.0000	95.00	95.00	
027		06/12/15	OG-1002146	05/26/20	501308	DUO LIFT MANUFACTURING CO INC	070		ALUMINUM STORAGE BOX RUBBER	1.0000	446.00	446.00	
027			OG-1002146							Purchase Order Total		4,446.00	
027	OC-14295	06/19/15	OG-990052	04/02/20	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	250.0000	21.15	5,287.50	SW
027			OG-990052							Purchase Order Total		5,287.50	
027	OC-14295	06/19/15	OG-990216	04/02/20	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	625.0000	19.54	12,212.50	SW
027			OG-990216							Purchase Order Total		12,212.50	
027	OC-14295	06/19/15	OG-995955	04/28/20	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	2700.0000	19.54	52,758.00	SW
027			OG-995955							Purchase Order Total		52,758.00	
027	OC-14295	06/19/15	OG-995955	04/28/20	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	2100.0000	21.15	44,415.00	SW
027			OG-995955							Purchase Order Total		44,415.00	
027	OC-14295	06/19/15	OG-995955	04/28/20	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	3100.0000	9.80	30,380.00	SW
027			OG-995955							Purchase Order Total		30,380.00	
027	OC-14295	06/19/15	OG-995955	04/28/20	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	4200.0000	10.48	44,016.00	SW
027			OG-995955							Purchase Order Total		44,016.00	
027	OC-14295	06/19/15	OG-995955	04/28/20	1872715	SHUR TITE PRODUCTS	801	89	TYPE III FLEXIBLE OBJECT	1000.0000	61.89	61,890.00	SW
027			OG-995955							Purchase Order Total		61,890.00	
027	OC-14295	06/19/15	OG-995955	04/28/20	1872715	SHUR TITE PRODUCTS	801	89	TYPE III FLEXIBLE	1000.0000	61.89	61,890.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OBJECT				
027	OC-14295	06/19/15	OG-995955	04/28/20	1872715	SHUR TITE PRODUCTS	801	89	SHORT FLAT MOUNT GUARDRAIL	1000.0000	10.13	10,130.00	SW
027	OC-14295	06/19/15	OG-995955	04/28/20	1872715	SHUR TITE PRODUCTS	801	89	SHORT FLAT MOUNT GUARDRAIL	4100.0000	10.81	44,321.00	SW
027	OC-14295		OG-995955						Purchase Order Total			349,800.00	
027	OC-14295	06/19/15	OG-999534	05/14/20	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	250.0000	19.54	4,885.00	SW
027	OC-14295		OG-999534						Purchase Order Total			4,885.00	
027	OC-14469	03/08/16	OG-1005467	06/10/20	1644748	IDENTISYS INC	208		TEMPBADGE VISITOR MANAGMNT SYS	3.0000	885.95	2,657.85	
027		03/08/16	OG-1005467	06/10/20	1644748	IDENTISYS INC			SOFTWARE WARRANTY 1 YEAR	3.0000	0.00		
027		03/08/16	OG-1005467	06/10/20	1644748	IDENTISYS INC			DEPOT WARRANTY-BP4 DT PRINTER	3.0000	0.00		
027			OG-1005467						Purchase Order Total			2,657.85	
027	OC-14491	03/30/16	OG-995798	04/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA362822-ALUM. OXALATE MONOHYD	1.0000	28.64	28.64	
027		03/30/16	OG-995798	04/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.20	4.20	
027			OG-995798						Purchase Order Total			32.84	
027	OC-14491	03/30/16	OG-995817	04/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-391-1368 ALPHATEC SOLVEX	1.0000	27.25	27.25	
027		03/30/16	OG-995817	04/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.20	4.20	
027			OG-995817						Purchase Order Total			31.45	
027	OC-14491	03/30/16	OG-999140	05/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	POLYSTYRENE ANTISTATIC	1.0000	53.50	53.50	
027		03/30/16	OG-999140	05/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM HYDROXIDE, PELLETS	1.0000	496.80	496.80	
027		03/30/16	OG-999140	05/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	3.70	3.70	
027			OG-999140						Purchase Order Total			554.00	
027	OC-14491	03/30/16	OG-1000118	05/15/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	01-257-151: STANDARD DUTY	1.0000	1,396.64	1,396.64	
027	OC-14491		OG-1000118						Purchase Order Total			1,396.64	
027	OC-14491	03/30/16	OG-1004971	06/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-201-908: SCIENCEWARE DURAC	1.0000	104.95	104.95	
027		03/30/16	OG-1004971	06/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-711-10: NALGENE	4.0000	63.34	253.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/30/16	OG-1004971	06/09/20	1930257	PURCHASE O FISHER SCIENTIFIC -	495	20	ONE-PIECE AC115850050: DANSYL	2.0000	161.12	322.24	
027		03/30/16	OG-1004971	06/09/20	1930257	PURCHASE O FISHER SCIENTIFIC -	495	20	CHLORIDE FUEL SURCHARGE	1.0000	2.95	2.95	
027			OG-1004971							Purchase Order Total		683.50	
027	OC-14491	03/30/16	OG-1006515	06/17/20	1930257	FISHER SCIENTIFIC -	495	20	NITRILE GLOVEX, XL	251.4900	1.00	251.49	
027		03/30/16	OG-1006515	06/17/20	1930257	PURCHASE O FISHER SCIENTIFIC -	495	20	CASE OF NITRILE GLOVEX, XL	17.2500	2.00	34.50	
027			OG-1006515			PURCHASE O			100 PK	Purchase Order Total		285.99	
027	OC-14538	08/09/16	OG-1001306	05/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	75.0000	174.85	13,113.75	
027	OC-14538		OG-1001306							Purchase Order Total		13,113.75	
027	OC-14560	07/28/16	OG-1005543	06/11/20	504736	SHERWIN WILLIAMS COMPANY, GRAN	630	84	PAINTS, ETC.	2077.2000	1.00	2,077.20	SW
027	OC-14560		OG-1005543							Purchase Order Total		2,077.20	
027	OC-14576	08/05/19	OG-999578	05/14/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	68.2400	1.00	68.24	
027	OC-14576		OG-999578							Purchase Order Total		68.24	
027	OC-14624	09/22/16	OG-989946	04/01/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-989946	04/01/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	845.0000	1.00	845.00	
027	OC-14624		OG-989946							Purchase Order Total		9,835.00	
027	OC-14670	10/26/16	OG-992637	04/13/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 8 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-992637							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-993228	04/15/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-993228							Purchase Order Total		19,404.00	
027	OC-14680	11/22/16	O6-1002785	05/29/20	2574796	SHI INTERNATIONAL CORP	208		PDF CREATOR SOFTWARE RENEWAL	1.0000	364.45	364.45	
027	OC-14680		O6-1002785							Purchase Order Total		364.45	
027	OC-14690	12/15/16	OG-989698	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	111.8100	1.00	111.81	SW
027	OC-14690		OG-989698							Purchase Order Total		111.81	
027	OC-14690	12/15/16	OG-989699	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.0000-	1.00	35.00-	SW
027	OC-14690		OG-989699							Purchase Order Total		35.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-989701	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	211.4900	1.00	211.49	SW
027	OC-14690		OG-989701						Purchase Order Total			211.49	
027	OC-14690	12/15/16	OG-989710	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.0000-	1.00	28.00-	SW
027	OC-14690		OG-989710						Purchase Order Total			28.00-	
027	OC-14690	12/15/16	OG-989712	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	152.5900	1.00	152.59	SW
027	OC-14690		OG-989712						Purchase Order Total			152.59	
027	OC-14690	12/15/16	OG-989714	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.0000-	1.00	35.00-	SW
027	OC-14690		OG-989714						Purchase Order Total			35.00-	
027	OC-14690	12/15/16	OG-989718	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	222.6500	1.00	222.65	SW
027	OC-14690		OG-989718						Purchase Order Total			222.65	
027	OC-14690	12/15/16	OG-989719	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	31.4400	1.00	31.44	SW
027	OC-14690		OG-989719						Purchase Order Total			31.44	
027	OC-14690	12/15/16	OG-989722	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.6700	1.00	9.67	SW
027	OC-14690		OG-989722						Purchase Order Total			9.67	
027	OC-14690	12/15/16	OG-989775	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	111.8100	1.00	111.81	SW
027		12/15/16	OG-989775	04/01/20	2298109	OREILLY AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	35.0000-	1.00	35.00-	
027			OG-989775						Purchase Order Total			76.81	
027	OC-14690	12/15/16	OG-989779	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	211.4900	1.00	211.49	SW
027		12/15/16	OG-989779	04/01/20	2298109	OREILLY AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	28.0000-	1.00	28.00-	
027			OG-989779						Purchase Order Total			183.49	
027	OC-14690	12/15/16	OG-989782	04/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	152.5900	1.00	152.59	SW
027		12/15/16	OG-989782	04/01/20	2298109	OREILLY AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	35.0000-	1.00	35.00-	
027			OG-989782						Purchase Order Total			117.59	
027	OC-14690	12/15/16	OG-989971	04/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	171.8700	1.00	171.87	SW
027	OC-14690		OG-989971						Purchase Order Total			171.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-990469	04/03/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	10.1100	1.00	10.11	SW
027	OC-14690		OG-990469							Purchase Order Total		10.11	
027	OC-14690	12/15/16	OG-990475	04/03/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	224.9000	1.00	224.90	SW
027	OC-14690		OG-990475							Purchase Order Total		224.90	
027	OC-14690	12/15/16	OG-990479	04/03/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	96.6200	1.00	96.62	SW
027	OC-14690		OG-990479							Purchase Order Total		96.62	
027	OC-14690	12/15/16	OG-991276	04/07/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	7.1900	1.00	7.19	SW
027	OC-14690		OG-991276							Purchase Order Total		7.19	
027	OC-14690	12/15/16	OG-991598	04/08/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	40.9300	1.00	40.93	SW
027	OC-14690		OG-991598							Purchase Order Total		40.93	
027	OC-14690	12/15/16	OG-991620	04/08/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	63.7400	1.00	63.74	SW
027	OC-14690		OG-991620							Purchase Order Total		63.74	
027	OC-14690	12/15/16	OG-991962	04/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	50.9800	1.00	50.98	SW
027	OC-14690		OG-991962							Purchase Order Total		50.98	
027	OC-14690	12/15/16	OG-992049	04/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.1500	1.00	14.15	SW
027	OC-14690		OG-992049							Purchase Order Total		14.15	
027	OC-14690	12/15/16	OG-992639	04/13/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	89.9900	1.00	89.99	SW
027	OC-14690		OG-992639							Purchase Order Total		89.99	
027	OC-14690	12/15/16	OG-992640	04/13/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	32.7100	1.00	32.71	SW
027	OC-14690		OG-992640							Purchase Order Total		32.71	
027	OC-14690	12/15/16	OG-992641	04/13/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	96.0000	1.00	96.00	SW
027	OC-14690		OG-992641							Purchase Order Total		96.00	
027	OC-14690	12/15/16	OG-992770	04/13/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	59.9600	1.00	59.96	SW
027	OC-14690		OG-992770							Purchase Order Total		59.96	
027	OC-14690	12/15/16	OG-992848	04/14/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.1600	1.00	14.16	SW
027	OC-14690		OG-992848							Purchase Order Total		14.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-993253	04/15/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.9800	1.00	35.98	SW
027	OC-14690		OG-993253						Purchase Order Total			35.98	
027	OC-14690	12/15/16	OG-993303	04/15/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	25.5800	1.00	25.58	SW
027	OC-14690		OG-993303						Purchase Order Total			25.58	
027	OC-14690	12/15/16	OG-993527	04/16/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	72.9500	1.00	72.95	SW
027	OC-14690		OG-993527						Purchase Order Total			72.95	
027	OC-14690	12/15/16	OG-993680	04/16/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	117.7600	1.00	117.76	SW
027	OC-14690		OG-993680						Purchase Order Total			117.76	
027	OC-14690	12/15/16	OG-993684	04/16/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	54.3200	1.00	54.32	SW
027	OC-14690		OG-993684						Purchase Order Total			54.32	
027	OC-14690	12/15/16	OG-995012	04/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.8600	1.00	49.86	SW
027	OC-14690		OG-995012						Purchase Order Total			49.86	
027	OC-14690	12/15/16	OG-995587	04/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	146.4000	1.00	146.40	SW
027	OC-14690		OG-995587						Purchase Order Total			146.40	
027	OC-14690	12/15/16	OG-995744	04/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	83.1500	1.00	83.15	SW
027	OC-14690		OG-995744						Purchase Order Total			83.15	
027	OC-14690	12/15/16	OG-995751	04/28/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.9900	1.00	32.99	SW
027	OC-14690		OG-995751						Purchase Order Total			32.99	
027	OC-14690	12/15/16	OG-995819	04/28/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	76.3100	1.00	76.31	SW
027	OC-14690		OG-995819						Purchase Order Total			76.31	
027	OC-14690	12/15/16	OG-995983	04/28/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	82.8900	1.00	82.89	SW
027	OC-14690		OG-995983						Purchase Order Total			82.89	
027	OC-14690	12/15/16	OG-995988	04/28/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	82.8900	1.00	82.89	SW
027	OC-14690		OG-995988						Purchase Order Total			82.89	
027	OC-14690	12/15/16	OG-996364	04/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	147.5100	1.00	147.51	SW
027	OC-14690		OG-996364						Purchase Order Total			147.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-996367	04/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.8800	1.00	95.88	SW
027	OC-14690		OG-996367							Purchase Order Total		95.88	
027	OC-14690	12/15/16	OG-997209	05/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	59.7600	1.00	59.76	SW
027	OC-14690		OG-997209							Purchase Order Total		59.76	
027	OC-14690	12/15/16	OG-997212	05/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	93.0600	1.00	93.06	SW
027	OC-14690		OG-997212							Purchase Order Total		93.06	
027	OC-14690	12/15/16	OG-997402	05/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.4400	1.00	15.44	SW
027	OC-14690		OG-997402							Purchase Order Total		15.44	
027	OC-14690	12/15/16	OG-997406	05/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.9700	1.00	31.97	SW
027	OC-14690		OG-997406							Purchase Order Total		31.97	
027	OC-14690	12/15/16	OG-997407	05/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.5100	1.00	41.51	SW
027	OC-14690		OG-997407							Purchase Order Total		41.51	
027	OC-14690	12/15/16	OG-997411	05/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.1700	1.00	28.17	SW
027	OC-14690		OG-997411							Purchase Order Total		28.17	
027	OC-14690	12/15/16	OG-997799	05/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.8800	1.00	35.88	SW
027	OC-14690		OG-997799							Purchase Order Total		35.88	
027	OC-14690	12/15/16	OG-997847	05/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	74.1500	1.00	74.15	SW
027	OC-14690		OG-997847							Purchase Order Total		74.15	
027	OC-14690	12/15/16	OG-997929	05/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	37.6800	1.00	37.68	SW
027	OC-14690		OG-997929							Purchase Order Total		37.68	
027	OC-14690	12/15/16	OG-998768	05/11/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.0100	1.00	24.01	SW
027	OC-14690		OG-998768							Purchase Order Total		24.01	
027	OC-14690	12/15/16	OG-998769	05/11/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	81.9200	1.00	81.92	SW
027	OC-14690		OG-998769							Purchase Order Total		81.92	
027	OC-14690	12/15/16	OG-998770	05/11/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.4900	1.00	7.49	SW
027	OC-14690		OG-998770							Purchase Order Total		7.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-998865	05/11/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	47.7600	1.00	47.76	SW
027	OC-14690		OG-998865							Purchase Order Total		47.76	
027	OC-14690	12/15/16	OG-998959	05/11/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	133.3800	1.00	133.38	SW
027	OC-14690		OG-998959							Purchase Order Total		133.38	
027	OC-14690	12/15/16	OG-998991	05/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	74.1500	1.00	74.15	SW
027	OC-14690		OG-998991							Purchase Order Total		74.15	
027	OC-14690	12/15/16	OG-999673	05/14/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.1000	1.00	26.10	SW
027	OC-14690		OG-999673							Purchase Order Total		26.10	
027	OC-14690	12/15/16	OG-999855	05/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	115.1700	1.00	115.17	SW
027	OC-14690		OG-999855							Purchase Order Total		115.17	
027	OC-14690	12/15/16	OG-999902	05/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.9900	1.00	32.99	SW
027	OC-14690		OG-999902							Purchase Order Total		32.99	
027	OC-14690	12/15/16	OG-1000447	05/18/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	93.3700	1.00	93.37	SW
027	OC-14690		OG-1000447							Purchase Order Total		93.37	
027	OC-14690	12/15/16	OG-1000458	05/18/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	109.9900	1.00	109.99	SW
027	OC-14690		OG-1000458							Purchase Order Total		109.99	
027	OC-14690	12/15/16	OG-1000491	05/18/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	510.6300	1.00	510.63	SW
027	OC-14690		OG-1000491							Purchase Order Total		510.63	
027	OC-14690	12/15/16	OG-1000605	05/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	75.0700	1.00	75.07	SW
027	OC-14690		OG-1000605							Purchase Order Total		75.07	
027	OC-14690	12/15/16	OG-1000614	05/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	10.9900	1.00	10.99	SW
027	OC-14690		OG-1000614							Purchase Order Total		10.99	
027	OC-14690	12/15/16	OG-1000617	05/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	120.4700	1.00	120.47	SW
027	OC-14690		OG-1000617							Purchase Order Total		120.47	
027	OC-14690	12/15/16	OG-1000620	05/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	22.9900	1.00	22.99	SW
027	OC-14690		OG-1000620							Purchase Order Total		22.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-1000622	05/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	5.3200	1.00	5.32	SW
027	OC-14690		OG-1000622							Purchase Order Total		5.32	
027	OC-14690	12/15/16	OG-1000634	05/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.7900	1.00	4.79	SW
027	OC-14690		OG-1000634							Purchase Order Total		4.79	
027	OC-14690	12/15/16	OG-1000646	05/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	54.6000	1.00	54.60	SW
027	OC-14690		OG-1000646							Purchase Order Total		54.60	
027	OC-14690	12/15/16	OG-1000938	05/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	894.2800	1.00	894.28	SW
027	OC-14690		OG-1000938							Purchase Order Total		894.28	
027	OC-14690	12/15/16	OG-1000940	05/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	79.1800	1.00	79.18	SW
027	OC-14690		OG-1000940							Purchase Order Total		79.18	
027	OC-14690	12/15/16	OG-1001429	05/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	50.9700	1.00	50.97	SW
027	OC-14690		OG-1001429							Purchase Order Total		50.97	
027	OC-14690	12/15/16	OG-1001658	05/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.9800	1.00	47.98	SW
027	OC-14690		OG-1001658							Purchase Order Total		47.98	
027	OC-14690	12/15/16	OG-1001943	05/26/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	78.9200	1.00	78.92	SW
027	OC-14690		OG-1001943							Purchase Order Total		78.92	
027	OC-14690	12/15/16	OG-1001947	05/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	54.2000	1.00	54.20	SW
027	OC-14690		OG-1001947							Purchase Order Total		54.20	
027	OC-14690	12/15/16	OG-1001955	05/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	162.9200	1.00	162.92	SW
027	OC-14690		OG-1001955							Purchase Order Total		162.92	
027	OC-14690	12/15/16	OG-1002024	05/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	119.9600	1.00	119.96	SW
027	OC-14690		OG-1002024							Purchase Order Total		119.96	
027	OC-14690	12/15/16	OG-1002028	05/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.5900	1.00	13.59	SW
027	OC-14690		OG-1002028							Purchase Order Total		13.59	
027	OC-14690	12/15/16	OG-1002031	05/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.3800	1.00	28.38	SW
027	OC-14690		OG-1002031							Purchase Order Total		28.38	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-1002042	05/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	12.9800	1.00	12.98	SW
027	OC-14690		OG-1002042						Purchase Order Total			12.98	
027	OC-14690	12/15/16	OG-1002044	05/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	32.7100	1.00	32.71	SW
027	OC-14690		OG-1002044						Purchase Order Total			32.71	
027	OC-14690	12/15/16	OG-1002046	05/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	135.2800	1.00	135.28	SW
027	OC-14690		OG-1002046						Purchase Order Total			135.28	
027	OC-14690	12/15/16	OG-1002226	05/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	68.5200	1.00	68.52	SW
027	OC-14690		OG-1002226						Purchase Order Total			68.52	
027	OC-14690	12/15/16	OG-1002263	05/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.8000	1.00	14.80	SW
027	OC-14690		OG-1002263						Purchase Order Total			14.80	
027	OC-14690	12/15/16	OG-1003002	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	59.7600	1.00	59.76	SW
027	OC-14690		OG-1003002						Purchase Order Total			59.76	
027	OC-14690	12/15/16	OG-1003008	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.1800	1.00	13.18	SW
027	OC-14690		OG-1003008						Purchase Order Total			13.18	
027	OC-14690	12/15/16	OG-1003010	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	54.6000	1.00	54.60	SW
027	OC-14690		OG-1003010						Purchase Order Total			54.60	
027	OC-14690	12/15/16	OG-1003011	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	239.9800	1.00	239.98	SW
027	OC-14690		OG-1003011						Purchase Order Total			239.98	
027	OC-14690	12/15/16	OG-1003019	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	127.7000	1.00	127.70	SW
027	OC-14690		OG-1003019						Purchase Order Total			127.70	
027	OC-14690	12/15/16	OG-1003034	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	142.9900	1.00	142.99	SW
027		12/15/16	OG-1003034	06/01/20	2298109	OREILLY AUTO PARTS			TIRES & TUBES	79.6000-	1.00	79.60-	
027			OG-1003034						Purchase Order Total			63.39	
027	OC-14690	12/15/16	OG-1003036	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	32.7100	1.00	32.71	SW
027		12/15/16	OG-1003036	06/01/20	2298109	OREILLY AUTO PARTS			TIRES & TUBES	15.2900-	1.00	15.29-	
027			OG-1003036						Purchase Order Total			17.42	
027	OC-14690	12/15/16	OG-1003037	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	12.9800	1.00	12.98	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
027	OC-14690		OG-1003037							Purchase Order Total		12.98	
027	OC-14690	12/15/16	OG-1003038	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	8.3400	1.00	8.34	SW
									PARTS AND				
027	OC-14690		OG-1003038							Purchase Order Total		8.34	
027	OC-14690	12/15/16	OG-1003039	06/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	28.3400	1.00	28.34	SW
									PARTS AND				
027	OC-14690		OG-1003039							Purchase Order Total		28.34	
027	OC-14690	12/15/16	OG-1003116	06/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	64.9800	1.00	64.98	SW
									PARTS AND				
027	OC-14690		OG-1003116							Purchase Order Total		64.98	
027	OC-14690	12/15/16	OG-1003933	06/04/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	20.9700	1.00	20.97	SW
									PARTS AND				
027	OC-14690		OG-1003933							Purchase Order Total		20.97	
027	OC-14690	12/15/16	OG-1004582	06/08/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	32.9700	1.00	32.97	SW
									PARTS AND				
027	OC-14690		OG-1004582							Purchase Order Total		32.97	
027	OC-14690	12/15/16	OG-1004584	06/08/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	20.9700	1.00	20.97	SW
									PARTS AND				
027	OC-14690		OG-1004584							Purchase Order Total		20.97	
027	OC-14690	12/15/16	OG-1004598	06/08/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	29.8800	1.00	29.88	SW
									PARTS AND				
027	OC-14690		OG-1004598							Purchase Order Total		29.88	
027	OC-14690	12/15/16	OG-1004631	06/08/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	239.9900	1.00	239.99	SW
									PARTS AND				
027	OC-14690		OG-1004631							Purchase Order Total		239.99	
027	OC-14690	12/15/16	OG-1005549	06/11/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	10.4900	1.00	10.49	SW
									PARTS AND				
027	OC-14690		OG-1005549							Purchase Order Total		10.49	
027	OC-14690	12/15/16	OG-1005696	06/11/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	5.4900	1.00	5.49	SW
									PARTS AND				
027	OC-14690		OG-1005696							Purchase Order Total		5.49	
027	OC-14690	12/15/16	OG-1005898	06/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	188.7900	1.00	188.79	SW
									PARTS AND				
027		12/15/16	OG-1005898	06/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MISC REPAIR PARTS & ACCESSORIE	88.0000-	1.00	88.00-	
										Purchase Order Total		100.79	
027	OC-14690	12/15/16	OG-1005966	06/12/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	134.0600	1.00	134.06	SW
									PARTS AND				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-1005966							Purchase Order Total		134.06	
027	OC-14690	12/15/16	OG-1005969	06/12/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	44.6400	1.00	44.64	SW
027	OC-14690		OG-1005969							Purchase Order Total		44.64	
027	OC-14690	12/15/16	OG-1005975	06/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1802.6100	1.00	1,802.61	SW
027	OC-14690		OG-1005975							Purchase Order Total		1,802.61	
027	OC-14690	12/15/16	OG-1006271	06/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	20.0700	1.00	20.07	SW
027	OC-14690		OG-1006271							Purchase Order Total		20.07	
027	OC-14690	12/15/16	OG-1006272	06/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	103.0400	1.00	103.04	SW
027	OC-14690		OG-1006272							Purchase Order Total		103.04	
027	OC-14690	12/15/16	OG-1006275	06/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	40.8100	1.00	40.81	SW
027	OC-14690		OG-1006275							Purchase Order Total		40.81	
027	OC-14690	12/15/16	OG-1006276	06/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	14.3800	1.00	14.38	SW
027	OC-14690		OG-1006276							Purchase Order Total		14.38	
027	OC-14690	12/15/16	OG-1006277	06/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.6000	1.00	28.60	SW
027	OC-14690		OG-1006277							Purchase Order Total		28.60	
027	OC-14690	12/15/16	OG-1006278	06/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	54.3400	1.00	54.34	SW
027	OC-14690		OG-1006278							Purchase Order Total		54.34	
027	OC-14690	12/15/16	OG-1006284	06/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	104.8800	1.00	104.88	SW
027	OC-14690		OG-1006284							Purchase Order Total		104.88	
027	OC-14690	12/15/16	OG-1006286	06/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	223.1800	1.00	223.18	SW
027	OC-14690		OG-1006286							Purchase Order Total		223.18	
027	OC-14690	12/15/16	OG-1006530	06/17/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	82.9500	1.00	82.95	SW
027	OC-14690		OG-1006530							Purchase Order Total		82.95	
027	OC-14690	12/15/16	OG-1006537	06/17/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	7.4500	1.00	7.45	SW
027	OC-14690		OG-1006537							Purchase Order Total		7.45	
027	OC-14690	12/15/16	OG-1006538	06/17/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	174.7400	1.00	174.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-1006538							Purchase Order Total		174.74	
027	OC-14690	12/15/16	OG-1006540	06/17/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	207.9800	1.00	207.98	SW
027		12/15/16	OG-1006540	06/17/20	2298109	OREILLY AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	104.8800-	1.00	104.88-	
027			OG-1006540							Purchase Order Total		103.10	
027	OC-14690	12/15/16	OG-1006902	06/18/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	370.8900	1.00	370.89	SW
027	OC-14690		OG-1006902							Purchase Order Total		370.89	
027	OC-14690	12/15/16	OG-1007742	06/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	73.6800	1.00	73.68	SW
027	OC-14690		OG-1007742							Purchase Order Total		73.68	
027	OC-14690	12/15/16	OG-1007744	06/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	83.9700	1.00	83.97	SW
027	OC-14690		OG-1007744							Purchase Order Total		83.97	
027	OC-14690	12/15/16	OG-1007745	06/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.5400	1.00	13.54	SW
027	OC-14690		OG-1007745							Purchase Order Total		13.54	
027	OC-14690	12/15/16	OG-1008005	06/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.0500	1.00	41.05	SW
027	OC-14690		OG-1008005							Purchase Order Total		41.05	
027	OC-14706	01/31/17	OG-991042	04/06/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-991042	04/06/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-991042	04/06/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-991042	04/06/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-991042	04/06/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	17.5700	1.00	17.57	SW
027	OC-14706		OG-991042							Purchase Order Total		107.57	
027	OC-14706	01/31/17	OG-991057	04/06/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-991057	04/06/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-991057	04/06/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-991057	04/06/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-991057	04/06/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	38.1400	1.00	38.14	SW
027	OC-14706		OG-991057							Purchase Order Total		128.14	
027	OC-14706	01/31/17	OG-991124	04/07/20	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-991124	04/07/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-991124	04/07/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-991124	04/07/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	56.9100	1.00	56.91	SW
027	OC-14706		OG-991124						Purchase Order Total			104.91	
027	OC-14706	01/31/17	OG-991281	04/07/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-991281	04/07/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-991281	04/07/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-991281	04/07/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	1.0000	24.82	24.82	SW
027	OC-14706		OG-991281						Purchase Order Total			96.82	
027	OC-14706	01/31/17	OG-991907	04/09/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-991907	04/09/20	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
027	OC-14706	01/31/17	OG-991907	04/09/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-991907	04/09/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-991907						Purchase Order Total			36.06	
027	OC-14706	01/31/17	OG-991911	04/09/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-991911	04/09/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-991911	04/09/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-991911						Purchase Order Total			35.06	
027	OC-14706	01/31/17	OG-991913	04/09/20	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 28MM LENS	1.0000	15.00	15.00	SW
027	OC-14706	01/31/17	OG-991913	04/09/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-991913	04/09/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-991913	04/09/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	24.8200	1.00	24.82	SW
027	OC-14706		OG-991913						Purchase Order Total			75.82	
027	OC-14706	01/31/17	OG-992371	04/10/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-992371	04/10/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-992371	04/10/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-992371	04/10/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-992371	04/10/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	25.4400	1.00	25.44	SW
027	OC-14706		OG-992371						Purchase Order Total			115.44	
027	OC-14706	01/31/17	OG-992456	04/10/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-992456	04/10/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-992456	04/10/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-992456	04/10/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	1.0000	18.16	18.16	SW
027	OC-14706		OG-992456						Purchase Order Total			90.16	
027	OC-14706	01/31/17	OG-992696	04/13/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	17.9300	1.00	17.93	SW
027	OC-14706		OG-992696						Purchase Order Total			17.93	
027	OC-14706	01/31/17	OG-992705	04/13/20	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 28MM	1.0000	15.00	15.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LENS				
027	OC-14706	01/31/17	OG-992705	04/13/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-992705	04/13/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	17.9300	1.00	17.93	SW
027	OC-14706		OG-992705						Purchase Order Total			38.93	
027	OC-14706	01/31/17	OG-993887	04/17/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	1.0000	65.77	65.77	SW
027	OC-14706		OG-993887						Purchase Order Total			65.77	
027	OC-14706	01/31/17	OG-995503	04/27/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	1.0000	46.00	46.00	SW
027	OC-14706		OG-995503						Purchase Order Total			46.00	
027	OC-14706	01/31/17	OG-997287	05/04/20	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 35MM LENS	1.0000	14.00	14.00	SW
027	OC-14706		OG-997287						Purchase Order Total			14.00	
027	OC-14706	01/31/17	OG-997297	05/04/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027		01/31/17	OG-997297	05/04/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE	1.0000	6.00	6.00	
027		01/31/17	OG-997297	05/04/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	
027		01/31/17	OG-997297	05/04/20	2021968	SELECT OPTICAL	625	00	TITMUS FRAMES	1.0000	24.82	24.82	
027			OG-997297						Purchase Order Total			96.82	
027	OC-14706	01/31/17	OG-997298	05/04/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-997298	05/04/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-997298	05/04/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-997298	05/04/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	18.1600	1.00	18.16	SW
027	OC-14706		OG-997298						Purchase Order Total			64.16	
027	OC-14706	01/31/17	OG-998107	05/07/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-998107	05/07/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-998107	05/07/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-998107	05/07/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	43.9700	1.00	43.97	SW
027	OC-14706		OG-998107						Purchase Order Total			115.97	
027	OC-14706	01/31/17	OG-998113	05/07/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-998113	05/07/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-998113	05/07/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-998113	05/07/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	43.9700	1.00	43.97	SW
027	OC-14706		OG-998113						Purchase Order Total			115.97	
027	OC-14706	01/31/17	OG-1003182	06/02/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1003182	06/02/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-1003182	06/02/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1003182	06/02/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706		OG-1003182							Purchase Order Total		88.04	
027	OC-14706	01/31/17	OG-1003521	06/03/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-1003521	06/03/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	38.0000	1.00	38.00	SW
027	OC-14706		OG-1003521							Purchase Order Total		48.00	
027	OC-14706	01/31/17	OG-1003537	06/03/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706		OG-1003537							Purchase Order Total		10.00	
027	OC-14706	01/31/17	OG-1003543	06/03/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-1003543	06/03/20	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-1003543	06/03/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1003543	06/03/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.9900	1.00	21.99	SW
027	OC-14706		OG-1003543							Purchase Order Total		62.99	
027	OC-14706	01/31/17	OG-1003549	06/03/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1003549	06/03/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1003549	06/03/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.7200	1.00	21.72	SW
027	OC-14706		OG-1003549							Purchase Order Total		63.72	
027	OC-14706	01/31/17	OG-1003554	06/03/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1003554	06/03/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1003554	06/03/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-1003554							Purchase Order Total		61.06	
027	OC-14706	01/31/17	OG-1003561	06/03/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1003561	06/03/20	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
027	OC-14706	01/31/17	OG-1003561	06/03/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1003561	06/03/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-1003561							Purchase Order Total		62.06	
027	OC-14706	01/31/17	OG-1003562	06/03/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-1003562	06/03/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1003562	06/03/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	37.1200	1.00	37.12	SW
027	OC-14706		OG-1003562							Purchase Order Total		53.12	
027	OC-14706	01/31/17	OG-1003567	06/03/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-1003567	06/03/20	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-1003567	06/03/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1003567	06/03/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	36.3200	1.00	36.32	SW
027	OC-14706		OG-1003567							Purchase Order Total		77.32	
027	OC-14706	01/31/17	OG-1003941	06/04/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1003941	06/04/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW

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027	OC-14706	01/31/17	OG-1003941	06/04/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-1003941						Purchase Order Total			61.06	
027	OC-14706	01/31/17	OG-1004062	06/04/20	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 28MM LENS	1.0000	15.00	15.00	SW
027	OC-14706	01/31/17	OG-1004062	06/04/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-1004062	06/04/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1004062	06/04/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	17.9300	1.00	17.93	SW
027	OC-14706		OG-1004062						Purchase Order Total			68.93	
027	OC-14706	01/31/17	OG-1004967	06/09/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1004967	06/09/20	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706	01/31/17	OG-1004967	06/09/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-1004967	06/09/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	38.4900	1.00	38.49	SW
027	OC-14706		OG-1004967						Purchase Order Total			108.49	
027	OC-14706	01/31/17	OG-1004976	06/09/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1004976	06/09/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-1004976	06/09/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1004976	06/09/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
027	OC-14706		OG-1004976						Purchase Order Total			89.06	
027	OC-14706	01/31/17	OG-1004986	06/09/20	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-1004986	06/09/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1004986	06/09/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-1004986	06/09/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
027	OC-14706		OG-1004986						Purchase Order Total			77.06	
027	OC-14706	01/31/17	OG-1006188	06/15/20	2021968	SELECT OPTICAL	625	00	EXTRA SIDE SHIELDS	1.0000	1.68	1.68	SW
027	OC-14706	01/31/17	OG-1006188	06/15/20	2021968	SELECT OPTICAL	625	00	CATALOG OF ALL OTHER	101.2900	1.00	101.29	SW
027	OC-14706	01/31/17	OG-1006188	06/15/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	56.3500	1.00	56.35	SW
027	OC-14706		OG-1006188						Purchase Order Total			159.32	
027	OC-14706	01/31/17	OG-1006466	06/16/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	38.4900	1.00	38.49	SW
027	OC-14706	01/31/17	OG-1006466	06/16/20	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-1006466	06/16/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1006466	06/16/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706		OG-1006466						Purchase Order Total			105.49	
027	OC-14712	02/17/17	OG-990809	04/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.12	7,120.00	

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027	OC-14712	02/17/17	OG-990809	04/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.48	16,960.00	
027	OC-14712		OG-990809							Purchase Order Total		24,080.00	
027	OC-14712	02/17/17	OG-991153	04/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-991153							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-991202	04/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-991202	04/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-991202							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-991227	04/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-991227	04/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-991227	04/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-991227							Purchase Order Total		36,960.00	
027	OC-14712	02/17/17	OG-991442	04/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-991442							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-991443	04/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-991443							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-991693	04/08/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-991693	04/08/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-991693							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-991880	04/09/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-991880							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-992062	04/09/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-992062							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-992065	04/09/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-992065							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-992390	04/10/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.48	25,440.00	

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						INC			WATERBORNE				
027	OC-14712		OG-992390									25,440.00	
027	OC-14712	02/17/17	OG-993054	04/14/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-993054	04/14/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-993054									22,720.00	
027	OC-14712	02/17/17	OG-993919	04/17/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-993919									21,360.00	
027	OC-14712	02/17/17	OG-994203	04/17/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.48	25,440.00	
						INC			WATERBORNE				
027	OC-14712		OG-994203									25,440.00	
027	OC-14712	02/17/17	OG-995842	04/28/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	7.12	16,020.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-995842	04/28/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	750.0000	8.48	6,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-995842									22,380.00	
027	OC-14712	02/17/17	OG-997605	05/05/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-997605									21,360.00	
027	OC-14712	02/17/17	OG-997611	05/05/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-997611									21,360.00	
027	OC-14712	02/17/17	OG-999406	05/13/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-999406	05/13/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-999406									22,720.00	
027	OC-14712	02/17/17	OG-1000567	05/18/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1000567	05/18/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1000567									22,720.00	
027	OC-14712	02/17/17	OG-1001382	05/21/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1001382	05/21/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1001382									22,720.00	

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027	OC-14712	02/17/17	OG-1001963	05/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1001963	05/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1001963							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1002627	05/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1002627	05/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1002627							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1002635	05/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1002635	05/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1002635							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1002730	05/29/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1002730							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1002731	05/29/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1002731							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1002926	06/01/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1002926							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1003313	06/02/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1003313							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1003315	06/02/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1003315							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1003641	06/03/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1003641							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1003945	06/04/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1003945							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1004271	06/05/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1004271							Purchase Order Total		25,440.00	

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027	OC-14712	02/17/17	OG-1004272	06/05/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1004272							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1004275	06/05/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1004275							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1004898	06/09/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1004898							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1005442	06/10/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1005442	06/10/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1005442							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1005487	06/10/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1005487							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1005606	06/11/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1005606	06/11/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1005606							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1006116	06/15/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1006116							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1006143	06/15/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1006143							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1006145	06/15/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1006145							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1006287	06/16/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1006287	06/16/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1006287							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1006607	06/17/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1006607							Purchase Order Total		21,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-1006889	06/18/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1006889							Purchase Order Total		21,360.00	
027	OC-14778	04/19/17	OG-989725	04/01/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.4700	1.00	67.47	
027	OC-14778		OG-989725							Purchase Order Total		67.47	
027	OC-14778	04/19/17	OG-989809	04/01/20	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	363.6300	1.00	363.63	
027	OC-14778		OG-989809							Purchase Order Total		363.63	
027	OC-14778	04/19/17	OG-990087	04/02/20	537305	NAPAAUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.7800	1.00	82.78	
027	OC-14778		OG-990087							Purchase Order Total		82.78	
027	OC-14778	04/19/17	OG-990095	04/02/20	537305	NAPAAUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.2900	1.00	45.29	
027	OC-14778		OG-990095							Purchase Order Total		45.29	
027	OC-14778	04/19/17	OG-990373	04/03/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4900	1.00	16.49	
027	OC-14778		OG-990373							Purchase Order Total		16.49	
027	OC-14778	04/19/17	OG-990381	04/03/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4700	1.00	37.47	
027	OC-14778		OG-990381							Purchase Order Total		37.47	
027	OC-14778	04/19/17	OG-990483	04/03/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.7400	1.00	72.74	
027	OC-14778		OG-990483							Purchase Order Total		72.74	
027	OC-14778	04/19/17	OG-990873	04/06/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	174.3500	1.00	174.35	
027	OC-14778		OG-990873							Purchase Order Total		174.35	
027	OC-14778	04/19/17	OG-991320	04/07/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.1400	1.00	100.14	
027	OC-14778		OG-991320							Purchase Order Total		100.14	
027	OC-14778	04/19/17	OG-991612	04/08/20	537305	NAPAAUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8500	1.00	33.85	
027	OC-14778		OG-991612							Purchase Order Total		33.85	
027	OC-14778	04/19/17	OG-991898	04/09/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.4500	1.00	176.45	
027	OC-14778		OG-991898							Purchase Order Total		176.45	
027	OC-14778	04/19/17	OG-992057	04/09/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027	OC-14778		OG-992057							Purchase Order Total		17.99	

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027	OC-14778	04/19/17	OG-992071	04/09/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8500	1.00	11.85	
027	OC-14778		OG-992071							Purchase Order Total		11.85	
027	OC-14778	04/19/17	OG-992072	04/09/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8800	1.00	16.88	
027	OC-14778		OG-992072							Purchase Order Total		16.88	
027	OC-14778	04/19/17	OG-992099	04/09/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.3300	1.00	125.33	
027	OC-14778		OG-992099							Purchase Order Total		125.33	
027	OC-14778	04/19/17	OG-992321	04/10/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.1400	1.00	54.14	
027	OC-14778		OG-992321							Purchase Order Total		54.14	
027	OC-14778	04/19/17	OG-992650	04/13/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.2200	1.00	82.22	
027	OC-14778		OG-992650							Purchase Order Total		82.22	
027	OC-14778	04/19/17	OG-992656	04/13/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.0500	1.00	55.05	
027	OC-14778		OG-992656							Purchase Order Total		55.05	
027	OC-14778	04/19/17	OG-992659	04/13/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.3200	1.00	43.32	
027	OC-14778		OG-992659							Purchase Order Total		43.32	
027	OC-14778	04/19/17	OG-992722	04/13/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2700	1.00	14.27	
027	OC-14778		OG-992722							Purchase Order Total		14.27	
027	OC-14778	04/19/17	OG-992724	04/13/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	174.0100	1.00	174.01	
027	OC-14778		OG-992724							Purchase Order Total		174.01	
027	OC-14778	04/19/17	OG-992725	04/13/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9200	1.00	71.92	
027	OC-14778		OG-992725							Purchase Order Total		71.92	
027	OC-14778	04/19/17	OG-992775	04/13/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4000	1.00	13.40	
027	OC-14778		OG-992775							Purchase Order Total		13.40	
027	OC-14778	04/19/17	OG-992801	04/13/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	1.00	4.00	
027	OC-14778		OG-992801							Purchase Order Total		4.00	
027	OC-14778	04/19/17	OG-992805	04/13/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4900	1.00	16.49	
027		04/19/17	OG-992805	04/13/20	504535	ANDERSEN & SONS NAPA			CONST & MAINT SUP	12.4900-	1.00	12.49-	

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			OG-992805			AUTO PART			EXP				
027										Purchase Order Total		4.00	
027	OC-14778	04/19/17	OG-993053	04/14/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9900	1.00	24.99	
027	OC-14778		OG-993053							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-993150	04/15/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.3000	1.00	38.30	
027		04/19/17	OG-993150	04/15/20	531843	LAMP AUTO PARTS			CONST & MAINT SUP EXP	77.9900	1.00	77.99	
027			OG-993150							Purchase Order Total		116.29	
027	OC-14778	04/19/17	OG-993305	04/15/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8800	1.00	21.88	
027	OC-14778		OG-993305							Purchase Order Total		21.88	
027	OC-14778	04/19/17	OG-993309	04/15/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1700	1.00	29.17	
027	OC-14778		OG-993309							Purchase Order Total		29.17	
027	OC-14778	04/19/17	OG-993311	04/15/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9200	1.00	10.92	
027	OC-14778		OG-993311							Purchase Order Total		10.92	
027	OC-14778	04/19/17	OG-993351	04/15/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7300	1.00	4.73	
027	OC-14778		OG-993351							Purchase Order Total		4.73	
027	OC-14778	04/19/17	OG-993355	04/15/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	316.3900	1.00	316.39	
027	OC-14778		OG-993355							Purchase Order Total		316.39	
027	OC-14778	04/19/17	OG-993356	04/15/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9900	1.00	54.99	
027	OC-14778		OG-993356							Purchase Order Total		54.99	
027	OC-14778	04/19/17	OG-993365	04/15/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.3200	1.00	140.32	
027	OC-14778		OG-993365							Purchase Order Total		140.32	
027	OC-14778	04/19/17	OG-993377	04/15/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.6000	1.00	23.60	
027	OC-14778		OG-993377							Purchase Order Total		23.60	
027	OC-14778	04/19/17	OG-993524	04/16/20	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	254.4600	1.00	254.46	
027	OC-14778		OG-993524							Purchase Order Total		254.46	
027	OC-14778	04/19/17	OG-993538	04/16/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7100	1.00	14.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-993538							Purchase Order Total		14.71	
027	OC-14778	04/19/17	OG-993778	04/16/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9000	1.00	11.90	
027	OC-14778		OG-993778							Purchase Order Total		11.90	
027	OC-14778	04/19/17	OG-993937	04/17/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.2800	1.00	92.28	
027	OC-14778	04/19/17	OG-993937	04/17/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9600	1.00	119.96	
027	OC-14778		OG-993937							Purchase Order Total		212.24	
027	OC-14778	04/19/17	OG-994088	04/17/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7600	1.00	12.76	
027	OC-14778	04/19/17	OG-994088	04/17/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6800	1.00	28.68	
027	OC-14778		OG-994088							Purchase Order Total		41.44	
027	OC-14778	04/19/17	OG-994206	04/17/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4400	1.00	15.44	
027	OC-14778		OG-994206							Purchase Order Total		15.44	
027	OC-14778	04/19/17	OG-994220	04/17/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	374.3200	1.00	374.32	
027		04/19/17	OG-994220	04/17/20	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	420.3600	1.00	420.36	
027			OG-994220							Purchase Order Total		794.68	
027	OC-14778	04/19/17	OG-994222	04/17/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4400	1.00	17.44	
027		04/19/17	OG-994222	04/17/20	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	1.4000-	1.00	1.40-	
027			OG-994222							Purchase Order Total		16.04	
027	OC-14778	04/19/17	OG-994229	04/17/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7800	1.00	13.78	
027	OC-14778		OG-994229							Purchase Order Total		13.78	
027	OC-14778	04/19/17	OG-994234	04/17/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.6400	1.00	51.64	
027	OC-14778		OG-994234							Purchase Order Total		51.64	
027	OC-14778	04/19/17	OG-994931	04/22/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.5800	1.00	152.58	
027	OC-14778		OG-994931							Purchase Order Total		152.58	
027	OC-14778	04/19/17	OG-995257	04/23/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.3900	1.00	78.39	
027	OC-14778		OG-995257							Purchase Order Total		78.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-995545	04/27/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.5600	1.00	45.56	
027	OC-14778		OG-995545							Purchase Order Total		45.56	
027	OC-14778	04/19/17	OG-995746	04/28/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.9900	1.00	139.99	
027	OC-14778		OG-995746							Purchase Order Total		139.99	
027	OC-14778	04/19/17	OG-995754	04/28/20	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	160.1600	1.00	160.16	
027	OC-14778		OG-995754							Purchase Order Total		160.16	
027	OC-14778	04/19/17	OG-995766	04/28/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.1900	1.00	166.19	
027	OC-14778	04/19/17	OG-995766	04/28/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.6900	1.00	87.69	
027	OC-14778		OG-995766							Purchase Order Total		253.88	
027	OC-14778	04/19/17	OG-995773	04/28/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.1000	1.00	67.10	
027	OC-14778		OG-995773							Purchase Order Total		67.10	
027	OC-14778	04/19/17	OG-996069	04/29/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1600	1.00	26.16	
027	OC-14778		OG-996069							Purchase Order Total		26.16	
027	OC-14778	04/19/17	OG-996403	04/30/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.1700	1.00	71.17	
027	OC-14778		OG-996403							Purchase Order Total		71.17	
027	OC-14778	04/19/17	OG-996817	05/01/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.7600	1.00	46.76	
027	OC-14778		OG-996817							Purchase Order Total		46.76	
027	OC-14778	04/19/17	OG-996818	05/01/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1900	1.00	7.19	
027	OC-14778		OG-996818							Purchase Order Total		7.19	
027	OC-14778	04/19/17	OG-996819	05/01/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.3600	1.00	90.36	
027		04/19/17	OG-996819	05/01/20	1323399	OGALLALA NAPA			NON-DEPR ROAD EQUIP<1500	24.9900	1.00	24.99	
027			OG-996819							Purchase Order Total		115.35	
027	OC-14778	04/19/17	OG-997111	05/04/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9600	1.00	59.96	
027	OC-14778		OG-997111							Purchase Order Total		59.96	
027	OC-14778	04/19/17	OG-997122	05/04/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4800	1.00	28.48	

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027	OC-14778		OG-997122							Purchase Order Total		28.48	
027	OC-14778	04/19/17	OG-997224	05/04/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-997224							Purchase Order Total		7.99	
027	OC-14778	04/19/17	OG-997342	05/04/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	187.4500	1.00	187.45	
027	OC-14778	04/19/17	OG-997342	05/04/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7000	1.00	47.70	
027	OC-14778		OG-997342							Purchase Order Total		235.15	
027	OC-14778	04/19/17	OG-997595	05/05/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5900	1.00	20.59	
027	OC-14778		OG-997595							Purchase Order Total		20.59	
027	OC-14778	04/19/17	OG-997598	05/05/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6000	1.00	11.60	
027	OC-14778		OG-997598							Purchase Order Total		11.60	
027	OC-14778	04/19/17	OG-997600	05/05/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.6600	1.00	39.66	
027	OC-14778		OG-997600							Purchase Order Total		39.66	
027	OC-14778	04/19/17	OG-997750	05/06/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4800	1.00	28.48	
027	OC-14778		OG-997750							Purchase Order Total		28.48	
027	OC-14778	04/19/17	OG-997751	05/06/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.5500	1.00	5.55	
027	OC-14778		OG-997751							Purchase Order Total		5.55	
027	OC-14778	04/19/17	OG-997822	05/06/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7200	1.00	39.72	
027	OC-14778		OG-997822							Purchase Order Total		39.72	
027	OC-14778	04/19/17	OG-997823	05/06/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.8300	1.00	173.83	
027	OC-14778		OG-997823							Purchase Order Total		173.83	
027	OC-14778	04/19/17	OG-998024	05/07/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3800	1.00	11.38	
027	OC-14778		OG-998024							Purchase Order Total		11.38	
027	OC-14778	04/19/17	OG-998026	05/07/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8000	1.00	9.80	
027	OC-14778		OG-998026							Purchase Order Total		9.80	
027	OC-14778	04/19/17	OG-998028	05/07/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.7500	1.00	89.75	
027	OC-14778		OG-998028							Purchase Order Total		89.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-998030	05/07/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5900	1.00	24.59	
027	OC-14778		OG-998030							Purchase Order Total		24.59	
027	OC-14778	04/19/17	OG-998052	05/07/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.1600	1.00	74.16	
027	OC-14778		OG-998052							Purchase Order Total		74.16	
027	OC-14778	04/19/17	OG-998055	05/07/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.8800	1.00	107.88	
027	OC-14778		OG-998055							Purchase Order Total		107.88	
027	OC-14778	04/19/17	OG-998221	05/07/20	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1127.0600	1.00	1,127.06	
027	OC-14778		OG-998221							Purchase Order Total		1,127.06	
027	OC-14778	04/19/17	OG-998449	05/08/20	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2919.9300	1.00	2,919.93	
027	OC-14778		OG-998449							Purchase Order Total		2,919.93	
027	OC-14778	04/19/17	OG-998464	05/08/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7200	1.00	18.72	
027	OC-14778		OG-998464							Purchase Order Total		18.72	
027	OC-14778	04/19/17	OG-998838	05/11/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9700	1.00	23.97	
027	OC-14778		OG-998838							Purchase Order Total		23.97	
027	OC-14778	04/19/17	OG-998839	05/11/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9700	1.00	67.97	
027	OC-14778		OG-998839							Purchase Order Total		67.97	
027	OC-14778	04/19/17	OG-998888	05/11/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-998888							Purchase Order Total		36.32	
027	OC-14778	04/19/17	OG-998933	05/11/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.3100	1.00	48.31	
027	OC-14778		OG-998933							Purchase Order Total		48.31	
027	OC-14778	04/19/17	OG-998934	05/11/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6600	1.00	17.66	
027	OC-14778		OG-998934							Purchase Order Total		17.66	
027	OC-14778	04/19/17	OG-998936	05/11/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8600	1.00	33.86	
027	OC-14778		OG-998936							Purchase Order Total		33.86	
027	OC-14778	04/19/17	OG-999052	05/12/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0900	1.00	48.09	
027	OC-14778	04/19/17	OG-999052	05/12/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2900	1.00	15.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			63.38	
027	OC-14778		OG-999052										
027	OC-14778	04/19/17	OG-999056	05/12/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.4600	1.00	29.46	
027	OC-14778	04/19/17	OG-999056	05/12/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
									Purchase Order Total			55.32	
027	OC-14778	04/19/17	OG-999167	05/12/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2900	1.00	15.29	
027	OC-14778	04/19/17	OG-999167	05/12/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.0500	1.00	65.05	
027	OC-14778	04/19/17	OG-999167	05/12/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9600-	1.00	16.96-	
									Purchase Order Total			63.38	
027	OC-14778	04/19/17	OG-999172	05/12/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6000	1.00	21.60	
									Purchase Order Total			21.60	
027	OC-14778	04/19/17	OG-999173	05/12/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2300	1.00	9.23	
									Purchase Order Total			9.23	
027	OC-14778	04/19/17	OG-999175	05/12/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.5900	1.00	35.59	
									Purchase Order Total			35.59	
027	OC-14778	04/19/17	OG-999183	05/12/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.7200	1.00	32.72	
									Purchase Order Total			32.72	
027	OC-14778	04/19/17	OG-999467	05/13/20	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	584.9900	1.00	584.99	
									Purchase Order Total			584.99	
027	OC-14778	04/19/17	OG-999475	05/13/20	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	758.6800	1.00	758.68	
									Purchase Order Total			758.68	
027	OC-14778	04/19/17	OG-999605	05/14/20	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1642.5800	1.00	1,642.58	
									Purchase Order Total			1,642.58	
027	OC-14778	04/19/17	OG-999665	05/14/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5500	1.00	12.55	
									Purchase Order Total			12.55	
027	OC-14778	04/19/17	OG-999992	05/15/20	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	559.9700	1.00	559.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		559.97	
027	OC-14778		OG-999992										
027	OC-14778	04/19/17	OG-1000007	05/15/20	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	692.2400	1.00	692.24	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		692.24	
027	OC-14778		OG-1000007										
027	OC-14778	04/19/17	OG-1000395	05/18/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	58.6100	1.00	58.61	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-1000395	05/18/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	15.4300-	1.00	15.43-	
									REPLACEMENT				
										Purchase Order Total		43.18	
027	OC-14778		OG-1000395										
027	OC-14778	04/19/17	OG-1000400	05/18/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	124.7800	1.00	124.78	
									REPLACEMENT				
										Purchase Order Total		124.78	
027	OC-14778		OG-1000400										
027	OC-14778	04/19/17	OG-1000402	05/18/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	35.2200	1.00	35.22	
									REPLACEMENT				
										Purchase Order Total		35.22	
027	OC-14778		OG-1000402										
027	OC-14778	04/19/17	OG-1000468	05/18/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK	10.8600	1.00	10.86	
									REPLACEMENT				
										Purchase Order Total		10.86	
027	OC-14778		OG-1000468										
027	OC-14778	04/19/17	OG-1000509	05/18/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	26.7500	1.00	26.75	
									REPLACEMENT				
										Purchase Order Total		26.75	
027	OC-14778		OG-1000509										
027	OC-14778	04/19/17	OG-1000602	05/19/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK	56.8500	1.00	56.85	
									REPLACEMENT				
										Purchase Order Total		56.85	
027	OC-14778		OG-1000602										
027	OC-14778	04/19/17	OG-1000603	05/19/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK	12.9600	1.00	12.96	
									REPLACEMENT				
										Purchase Order Total		12.96	
027	OC-14778		OG-1000603										
027	OC-14778	04/19/17	OG-1000645	05/19/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	40.2800	1.00	40.28	
									REPLACEMENT				
										Purchase Order Total		40.28	
027	OC-14778		OG-1000645										
027	OC-14778	04/19/17	OG-1000654	05/19/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	15.2000	1.00	15.20	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-1000654	05/19/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	36.8000	1.00	36.80	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-1000654	05/19/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	36.8000-	1.00	36.80-	
									REPLACEMENT				
										Purchase Order Total		15.20	
027	OC-14778		OG-1000654										
027	OC-14778	04/19/17	OG-1000665	05/19/20	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	36.8000	1.00	36.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
027	OC-14778		OG-1000665									Purchase Order Total	36.80
027	OC-14778	04/19/17	OG-1000669	05/19/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	191.3500	1.00	191.35	
027	OC-14778		OG-1000669									Purchase Order Total	191.35
027	OC-14778	04/19/17	OG-1000682	05/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	543.1000	1.00	543.10	
027	OC-14778		OG-1000682									Purchase Order Total	543.10
027	OC-14778	04/19/17	OG-1000685	05/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8500	1.00	6.85	
027	OC-14778		OG-1000685									Purchase Order Total	6.85
027	OC-14778	04/19/17	OG-1000689	05/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0600	1.00	16.06	
027	OC-14778		OG-1000689									Purchase Order Total	16.06
027	OC-14778	04/19/17	OG-1000690	05/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.9900	1.00	77.99	
027	OC-14778		OG-1000690									Purchase Order Total	77.99
027	OC-14778	04/19/17	OG-1000693	05/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3200	1.00	17.32	
027	OC-14778		OG-1000693									Purchase Order Total	17.32
027	OC-14778	04/19/17	OG-1000694	05/19/20	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	363.6300	1.00	363.63	
027	OC-14778		OG-1000694									Purchase Order Total	363.63
027	OC-14778	04/19/17	OG-1001151	05/20/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7700	1.00	38.77	
027	OC-14778		OG-1001151									Purchase Order Total	38.77
027	OC-14778	04/19/17	OG-1001152	05/20/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.4900	1.00	31.49	
027	OC-14778		OG-1001152									Purchase Order Total	31.49
027	OC-14778	04/19/17	OG-1001310	05/21/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4400	1.00	6.44	
027	OC-14778		OG-1001310									Purchase Order Total	6.44
027	OC-14778	04/19/17	OG-1001478	05/21/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6000	1.00	21.60	
027	OC-14778		OG-1001478									Purchase Order Total	21.60
027	OC-14778	04/19/17	OG-1002142	05/26/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	266.6500	1.00	266.65	
027	OC-14778		OG-1002142									Purchase Order Total	266.65
027	OC-14778	04/19/17	OG-1002221	05/27/20	2368627	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	12.7100	1.00	12.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BLAIR			REPLACEMENT				
027	OC-14778		OG-1002221									Purchase Order Total	12.71
027	OC-14778	04/19/17	OG-1002274	05/27/20	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	500.8500	1.00	500.85	
027	OC-14778		OG-1002274									Purchase Order Total	500.85
027	OC-14778	04/19/17	OG-1002800	05/29/20	500646	NAPAAUTO PARTS - NORTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.8200	1.00	27.82	
027	OC-14778		OG-1002800									Purchase Order Total	27.82
027	OC-14778	04/19/17	OG-1002997	06/01/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3800	1.00	15.38	
027	OC-14778		OG-1002997									Purchase Order Total	15.38
027	OC-14778	04/19/17	OG-1003111	06/02/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.5400	1.00	192.54	
027	OC-14778		OG-1003111									Purchase Order Total	192.54
027	OC-14778	04/19/17	OG-1003112	06/02/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2500	1.00	10.25	
027	OC-14778		OG-1003112									Purchase Order Total	10.25
027	OC-14778	04/19/17	OG-1003114	06/02/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.1500	1.00	108.15	
027	OC-14778		OG-1003114									Purchase Order Total	108.15
027	OC-14778	04/19/17	OG-1003211	06/02/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.4000	1.00	82.40	
027	OC-14778		OG-1003211									Purchase Order Total	82.40
027	OC-14778	04/19/17	OG-1003212	06/02/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1100	1.00	13.11	
027	OC-14778		OG-1003212									Purchase Order Total	13.11
027	OC-14778	04/19/17	OG-1003213	06/02/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8800	1.00	11.88	
027	OC-14778		OG-1003213									Purchase Order Total	11.88
027	OC-14778	04/19/17	OG-1003435	06/03/20	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.4800	1.00	103.48	
027	OC-14778		OG-1003435									Purchase Order Total	103.48
027	OC-14778	04/19/17	OG-1003620	06/03/20	537305	NAPAAUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.7800	1.00	82.78	
027	OC-14778		OG-1003620									Purchase Order Total	82.78
027	OC-14778	04/19/17	OG-1003663	06/03/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.2100	1.00	81.21	
027	OC-14778		OG-1003663									Purchase Order Total	81.21
027	OC-14778	04/19/17	OG-1003669	06/03/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	60.3600	1.00	60.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027		04/19/17	OG-1003669	06/03/20	1323399	OGALLALA NAPA			CREDIT MEMO	34.3000-	1.00	34.30-	
027			OG-1003669							Purchase Order Total		26.06	
027	OC-14778	04/19/17	OG-1003776	06/04/20	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	807.9000	1.00	807.90	
027	OC-14778		OG-1003776							Purchase Order Total		807.90	
027	OC-14778	04/19/17	OG-1003779	06/04/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8600	1.00	7.86	
027	OC-14778		OG-1003779							Purchase Order Total		7.86	
027	OC-14778	04/19/17	OG-1003948	06/04/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	666.8000	1.00	666.80	
027	OC-14778		OG-1003948							Purchase Order Total		666.80	
027	OC-14778	04/19/17	OG-1004315	06/05/20	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4118.1200	1.00	4,118.12	
027	OC-14778		OG-1004315							Purchase Order Total		4,118.12	
027	OC-14778	04/19/17	OG-1004553	06/08/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.6100	1.00	159.61	
027	OC-14778		OG-1004553							Purchase Order Total		159.61	
027	OC-14778	04/19/17	OG-1004619	06/08/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.2500	1.00	75.25	
027	OC-14778		OG-1004619							Purchase Order Total		75.25	
027	OC-14778	04/19/17	OG-1004670	06/08/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.3200	1.00	38.32	
027	OC-14778		OG-1004670							Purchase Order Total		38.32	
027	OC-14778	04/19/17	OG-1004672	06/08/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1200	1.00	19.12	
027	OC-14778		OG-1004672							Purchase Order Total		19.12	
027	OC-14778	04/19/17	OG-1004710	06/08/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0700	1.00	13.07	
027	OC-14778		OG-1004710							Purchase Order Total		13.07	
027	OC-14778	04/19/17	OG-1004717	06/08/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3000	1.00	34.30	
027	OC-14778		OG-1004717							Purchase Order Total		34.30	
027	OC-14778	04/19/17	OG-1004777	06/09/20	536119	MILL CREEK AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	284.3900	1.00	284.39	
027	OC-14778		OG-1004777							Purchase Order Total		284.39	
027	OC-14778	04/19/17	OG-1005451	06/10/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0200	1.00	3.02	
027	OC-14778		OG-1005451							Purchase Order Total		3.02	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-1005452	06/10/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.7000	1.00	51.70	
027	OC-14778	04/19/17	OG-1005452	06/10/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.0400	1.00	124.04	
027	OC-14778		OG-1005452						Purchase Order Total			175.74	
027	OC-14778	04/19/17	OG-1005489	06/10/20	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.7800	1.00	82.78	
027	OC-14778		OG-1005489						Purchase Order Total			82.78	
027	OC-14778	04/19/17	OG-1005548	06/11/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.9900	1.00	42.99	
027	OC-14778		OG-1005548						Purchase Order Total			42.99	
027	OC-14778	04/19/17	OG-1005695	06/11/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778		OG-1005695						Purchase Order Total			29.99	
027	OC-14778	04/19/17	OG-1005707	06/11/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0000	1.00	13.00	
027	OC-14778	04/19/17	OG-1005707	06/11/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4400	1.00	10.44	
027	OC-14778		OG-1005707						Purchase Order Total			23.44	
027	OC-14778	04/19/17	OG-1005708	06/11/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9900	1.00	8.99	
027	OC-14778		OG-1005708						Purchase Order Total			8.99	
027	OC-14778	04/19/17	OG-1005867	06/12/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	680.6600	1.00	680.66	
027	OC-14778		OG-1005867						Purchase Order Total			680.66	
027	OC-14778	04/19/17	OG-1005982	06/12/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2100	1.00	24.21	
027	OC-14778		OG-1005982						Purchase Order Total			24.21	
027	OC-14778	04/19/17	OG-1005983	06/12/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8400	1.00	11.84	
027	OC-14778		OG-1005983						Purchase Order Total			11.84	
027	OC-14778	04/19/17	OG-1005984	06/12/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8700	1.00	19.87	
027	OC-14778		OG-1005984						Purchase Order Total			19.87	
027	OC-14778	04/19/17	OG-1005986	06/12/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	202.2900	1.00	202.29	
027	OC-14778		OG-1005986						Purchase Order Total			202.29	
027	OC-14778	04/19/17	OG-1005987	06/12/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8600	1.00	11.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-1005987							Purchase Order Total		11.86	
027	OC-14778	04/19/17	OG-1006288	06/16/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9800	1.00	1.98	
027	OC-14778		OG-1006288							Purchase Order Total		1.98	
027	OC-14778	04/19/17	OG-1006411	06/16/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.3300	1.00	19.33	
027	OC-14778		OG-1006411							Purchase Order Total		19.33	
027	OC-14778	04/19/17	OG-1006447	06/16/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	216.2400	1.00	216.24	
027	OC-14778		OG-1006447							Purchase Order Total		216.24	
027	OC-14778	04/19/17	OG-1006564	06/17/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2200	1.00	13.22	
027	OC-14778	04/19/17	OG-1006564	06/17/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2100	1.00	30.21	
027	OC-14778		OG-1006564							Purchase Order Total		43.43	
027	OC-14778	04/19/17	OG-1006566	06/17/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.3800	1.00	8.38	
027	OC-14778		OG-1006566							Purchase Order Total		8.38	
027	OC-14778	04/19/17	OG-1006567	06/17/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1000	1.00	4.10	
027	OC-14778		OG-1006567							Purchase Order Total		4.10	
027	OC-14778	04/19/17	OG-1006568	06/17/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.2500	1.00	120.25	
027	OC-14778		OG-1006568							Purchase Order Total		120.25	
027	OC-14778	04/19/17	OG-1006789	06/18/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6499.0000	1.00	6,499.00	
027	OC-14778		OG-1006789							Purchase Order Total		6,499.00	
027	OC-14778	04/19/17	OG-1006981	06/18/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0300	1.00	14.03	
027	OC-14778		OG-1006981							Purchase Order Total		14.03	
027	OC-14778	04/19/17	OG-1006985	06/18/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7700	1.00	9.77	
027	OC-14778		OG-1006985							Purchase Order Total		9.77	
027	OC-14778	04/19/17	OG-1006987	06/18/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.9900	1.00	60.99	
027	OC-14778		OG-1006987							Purchase Order Total		60.99	
027	OC-14778	04/19/17	OG-1006990	06/18/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4800	1.00	28.48	
027	OC-14778		OG-1006990							Purchase Order Total		28.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-1007999	06/23/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.9000	1.00	95.90	
027	OC-14778		OG-1007999							Purchase Order Total		95.90	
027	OC-14813	07/13/17	OG-1002021	05/26/20	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 7 FIBRECRETE CP PRIMER	1.0000	175.25	175.25	
027	OC-14813		OG-1002021							Purchase Order Total		175.25	
027	OC-14813	07/13/17	OG-1002100	05/26/20	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 7 FIBRECRETE G HOT POUR	2497.0000	1.10	2,746.70	
027	OC-14813	07/13/17	OG-1002100	05/26/20	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 7 FIBRECRETE BULK STONE	20.0000	13.55	271.00	
027	OC-14813		OG-1002100							Purchase Order Total		3,017.70	
027	OC-14820	07/31/17	OG-989748	04/01/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHENBURG	2000.0000	60.55	121,100.00	SW
027	OC-14820		OG-989748							Purchase Order Total		121,100.00	
027	OC-14820	07/31/17	OG-992665	04/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	.5000	58.85	29.43	SW
027	OC-14820	07/31/17	OG-992665	04/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	.5000	63.88	31.94	SW
027	OC-14820		OG-992665							Purchase Order Total		61.37	
027	OC-14820	07/31/17	OG-993373	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	150.0000	60.81	9,121.50	SW
027		07/31/17	OG-993373	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	18.50	111.00	
027		07/31/17	OG-993373	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-993373							Purchase Order Total		9,232.49	
027	OC-14820	07/31/17	OG-993380	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	475.0000	60.81	28,884.75	SW
027		07/31/17	OG-993380	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	14.90	59.60	
027		07/31/17	OG-993380	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-993380	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	11.0000	7.45-	81.95-	
027		07/31/17	OG-993380	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	7.45-	14.90-	
027		07/31/17	OG-993380	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	14.90	14.90	
027			OG-993380							Purchase Order Total		28,862.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14820	07/31/17	OG-993384	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	400.0000	60.81	24,324.00	SW
027		07/31/17	OG-993384	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	11.0000	16.06	176.66	
027		07/31/17	OG-993384	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	8.03-	16.06-	
027		07/31/17	OG-993384	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-993384	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-993384	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-993384	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	16.06	16.06	
027		07/31/17	OG-993384	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	8.03-	8.03-	
027			OG-993384						Purchase Order Total			24,492.60	
027	OC-14820	07/31/17	OG-993400	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	125.0000	60.81	7,601.25	SW
027		07/31/17	OG-993400	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	13.25	53.00	
027		07/31/17	OG-993400	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-993400						Purchase Order Total			7,654.26	
027	OC-14820	07/31/17	OG-993402	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	125.0000	60.81	7,601.25	SW
027		07/31/17	OG-993402	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	13.18	52.72	
027		07/31/17	OG-993402	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	13.18	13.18	
027			OG-993402						Purchase Order Total			7,667.15	
027	OC-14820	07/31/17	OG-993405	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	975.0000	60.81	59,289.75	SW
027		07/31/17	OG-993405	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	23.0000	15.48	356.04	
027		07/31/17	OG-993405	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	7.74-	30.96-	
027		07/31/17	OG-993405	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	9.0000	7.74-	69.66-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-993405							Purchase Order Total		59,545.17	
027	OC-14820	07/31/17	OG-993428	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	1000.0000	60.81	60,810.00	SW
027		07/31/17	OG-993428	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	22.0000	14.18	311.96	
027		07/31/17	OG-993428	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	14.18	14.18	
027		07/31/17	OG-993428	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	14.0000	7.09-	99.26-	
027		07/31/17	OG-993428	04/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-993428							Purchase Order Total		61,036.89	
027	OC-14821	08/01/17	OG-989684	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	1270.0000	50.11	63,639.70	SW
027		08/01/17	OG-989684	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	100.0000	50.11	5,011.00	
027			OG-989684							Purchase Order Total		68,650.70	
027	OC-14821	08/01/17	OG-989689	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE	800.0000	50.11	40,088.00	SW
027	OC-14821		OG-989689							Purchase Order Total		40,088.00	
027	OC-14821	08/01/17	OG-989690	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLUE SPRINGS	200.0000	50.11	10,022.00	SW
027	OC-14821		OG-989690							Purchase Order Total		10,022.00	
027	OC-14821	08/01/17	OG-989693	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY	1040.0000	50.11	52,114.40	SW
027	OC-14821		OG-989693							Purchase Order Total		52,114.40	
027	OC-14821	08/01/17	OG-989697	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER	2400.0000	50.11	120,264.00	SW
027	OC-14821		OG-989697							Purchase Order Total		120,264.00	
027	OC-14821	08/01/17	OG-989700	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	50.0000	50.11	2,505.50	SW
027	OC-14821		OG-989700							Purchase Order Total		2,505.50	
027	OC-14821	08/01/17	OG-989704	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY	400.0000	50.11	20,044.00	SW
027	OC-14821		OG-989704							Purchase Order Total		20,044.00	
027	OC-14821	08/01/17	OG-989709	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FALLS CITY	400.0000	50.11	20,044.00	SW
027	OC-14821		OG-989709							Purchase Order Total		20,044.00	
027	OC-14821	08/01/17	OG-989713	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD	1000.0000	50.11	50,110.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
027	OC-14821		OG-989713									Purchase Order Total	50,110.00	
027	OC-14821	08/01/17	OG-989717	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SALT VALLEY	1000.0000	50.11	50,110.00	SW	
027	OC-14821		OG-989717									Purchase Order Total	50,110.00	
027	OC-14821	08/01/17	OG-989720	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SUPERIOR ST	150.0000	50.11	7,516.50	SW	
027	OC-14821		OG-989720									Purchase Order Total	7,516.50	
027	OC-14821	08/01/17	OG-989724	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY	275.0000	50.11	13,780.25	SW	
027	OC-14821		OG-989724									Purchase Order Total	13,780.25	
027	OC-14821	08/01/17	OG-989726	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA	350.0000	50.11	17,538.50	SW	
027	OC-14821		OG-989726									Purchase Order Total	17,538.50	
027	OC-14821	08/01/17	OG-989729	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY	500.0000	50.11	25,055.00	SW	
027	OC-14821		OG-989729									Purchase Order Total	25,055.00	
027	OC-14821	08/01/17	OG-989733	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	SEWARD	700.0000	50.11	35,077.00	SW	
027	OC-14821		OG-989733									Purchase Order Total	35,077.00	
027	OC-14821	08/01/17	OG-989735	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	SYRACUSE	2.0000	50.11	100.22	SW	
027	OC-14821		OG-989735									Purchase Order Total	100.22	
027	OC-14821	08/01/17	OG-989736	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH	1.0000	50.11	50.11	SW	
027	OC-14821		OG-989736									Purchase Order Total	50.11	
027	OC-14821	08/01/17	OG-989738	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO	1.0000	50.11	50.11	SW	
027	OC-14821		OG-989738									Purchase Order Total	50.11	
027	OC-14821	08/01/17	OG-989743	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WILBER	.5000	50.11	25.06	SW	
027	OC-14821	08/01/17	OG-989743	04/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	.5000	50.11	25.06	SW	
027	OC-14821		OG-989743									Purchase Order Total	50.12	
027	OC-14821	08/01/17	OG-990604	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE	125.0000	50.11	6,263.75		
027		08/01/17	OG-990604	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	7.79-	38.95-		
027			OG-990604									Purchase Order Total	6,224.80	

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027	OC-14821	08/01/17	OG-990607	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLUE SPRINGS	200.0000	50.11	10,022.00	
027		08/01/17	OG-990607	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	7.75-	15.50-	
027		08/01/17	OG-990607	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	7.75-	46.50-	
027			OG-990607							Purchase Order Total		9,960.00	
027	OC-14821	08/01/17	OG-990608	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY	1025.0000	50.11	51,362.75	
027		08/01/17	OG-990608	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	22.0000	4.66-	102.52-	
027		08/01/17	OG-990608	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-990608	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	17.0000	4.66-	79.22-	
027		08/01/17	OG-990608	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-990608							Purchase Order Total		51,180.99	
027	OC-14821	08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER	1000.0000	50.11	50,110.00	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	7.81	31.24	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	7.81	85.91	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	7.81	31.24	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	7.81	31.24	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	3.91-	11.73-	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	3.91-	39.10-	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-990610	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	3.91-	7.82-	

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027			OG-990610							Purchase Order Total		50,230.97	
027	OC-14821	08/01/17	OG-990612	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY	500.0000	50.11	25,055.00	
027		08/01/17	OG-990612	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	6.41	19.23	
027		08/01/17	OG-990612	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-990612	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	6.41	25.64	
027		08/01/17	OG-990612	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-990612	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	6.41	25.64	
027		08/01/17	OG-990612	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	3.20-	9.60-	
027		08/01/17	OG-990612	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	3.20-	9.60-	
027		08/01/17	OG-990612	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	3.20-	19.20-	
027			OG-990612							Purchase Order Total		25,087.11	
027	OC-14821	08/01/17	OG-990614	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD	650.0000	50.11	32,571.50	
027		08/01/17	OG-990614	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	9.58	76.64	
027		08/01/17	OG-990614	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-990614	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	9.58	105.38	
027		08/01/17	OG-990614	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		08/01/17	OG-990614	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	9.58	47.90	
027		08/01/17	OG-990614	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-990614							Purchase Order Total		32,801.44	
027	OC-14821	08/01/17	OG-990615	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SALT VALLEY	325.0000	50.11	16,285.75	
027		08/01/17	OG-990615	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	8.68	8.68	

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027		08/01/17	OG-990615	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	4.34-	26.04-	
027		08/01/17	OG-990615	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-990615	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	4.34-	26.04-	
027		08/01/17	OG-990615	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-990615						Purchase Order Total			16,242.35	
027	OC-14821	08/01/17	OG-990618	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY	525.0000	50.11	26,307.75	
027	OC-14821	08/01/17	OG-990618	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	525.0000	50.11	26,307.75	
027		08/01/17	OG-990618	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	3.92-	3.92-	
027		08/01/17	OG-990618	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	3.92-	23.52-	
027		08/01/17	OG-990618	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	10.0000	3.92-	39.20-	
027		08/01/17	OG-990618	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	8.28-	33.12-	
027			OG-990618						Purchase Order Total			52,515.74	
027	OC-14821	08/01/17	OG-990620	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	SEWARD	700.0000	50.11	35,077.00	
027		08/01/17	OG-990620	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	8.50	8.50	
027		08/01/17	OG-990620	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	8.50	68.00	
027		08/01/17	OG-990620	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-990620	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	8.50	59.50	
027		08/01/17	OG-990620	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	11.0000	4.25-	46.75-	
027			OG-990620						Purchase Order Total			35,166.26	
027	OC-14821	08/01/17	OG-990622	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	775.0000	50.11	38,835.25	
027		08/01/17	OG-990622	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	9.97	49.85	

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027		08/01/17	OG-990622	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	9.97	89.73	
027		08/01/17	OG-990622	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	9.97	149.55	
027		08/01/17	OG-990622	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-990622	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	4.99-	4.99-	
027			OG-990622						Purchase Order Total			39,119.38	
027	OC-14821	08/01/17	OG-990624	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLAIR	1150.0000	50.11	57,626.50	
027		08/01/17	OG-990624	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	11.56	11.56	
027		08/01/17	OG-990624	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	34.0000	5.78-	196.52-	
027		08/01/17	OG-990624	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-990624	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	10.0000	5.78-	57.80-	
027		08/01/17	OG-990624	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-990624						Purchase Order Total			57,383.73	
027	OC-14821	08/01/17	OG-990626	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT	1950.0000	50.11	97,714.50	
027		08/01/17	OG-990626	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	48.0000	5.42-	260.16-	
027		08/01/17	OG-990626	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-990626	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	25.0000	5.42-	135.50-	
027		08/01/17	OG-990626	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-990626	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	5.42-	16.26-	
027			OG-990626						Purchase Order Total			97,302.56	
027	OC-14821	08/01/17	OG-990628	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA MORMON BRIDGE	1725.0000	50.11	86,439.75	
027		08/01/17	OG-990628	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	11.16	33.48	

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027		08/01/17	OG-990628	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-990628	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	20.0000	11.16	223.20	
027		08/01/17	OG-990628	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-990628	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	11.16	133.92	
027			OG-990628						Purchase Order Total			86,830.35	
027	OC-14821	08/01/17	OG-990629	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA SOUTH	2100.0000	50.11	105,231.00	
027		08/01/17	OG-990629	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	11.02	132.24	
027		08/01/17	OG-990629	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	38.0000	11.02	418.76	
027		08/01/17	OG-990629	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.03	
027		08/01/17	OG-990629	04/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	12.0000	5.51-	66.12-	
027		08/01/17	OG-990629	04/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-990629						Purchase Order Total			105,715.90	
027	OC-14826	08/03/17	OK-1001510	05/21/20	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-1001510						Purchase Order Total			37,955.00	
027	OC-14826	08/03/17	OK-1001517	05/21/20	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-1001517						Purchase Order Total			37,955.00	
027	OC-14826	08/03/17	OK-1001524	05/21/20	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-1001524						Purchase Order Total			37,955.00	
027	OC-14826	08/03/17	OK-1001531	05/21/20	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-1001531						Purchase Order Total			37,955.00	
027	OC-14826	08/03/17	OK-1001536	05/21/20	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			MINIVANS 2020				
027	OC-14826		OK-1001536							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-1001542	05/21/20	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027	OC-14826		OK-1001542							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-1001549	05/21/20	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027	OC-14826		OK-1001549							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-1001555	05/21/20	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027	OC-14826		OK-1001555							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-1008840	06/25/20	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027	OC-14826		OK-1008840							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-1008841	06/25/20	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027	OC-14826		OK-1008841							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-1008846	06/25/20	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION - LINCO			MINIVANS 2020				
027	OC-14826		OK-1008846							Purchase Order Total		37,955.00	
027	OC-14834	08/18/17	OG-997617	05/05/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	10613.4100	1.00	10,613.41	SW
027	OC-14834	08/18/17	OG-997617	05/05/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	10613.4100	1.00	10,613.41	SW
										Purchase Order Total		21,226.82	
027	OC-14840	08/29/17	OG-998828	05/11/20	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	250 GALLON OIL JACKETED	1.0000	52,730.86	52,730.86	
027	OC-14840	08/29/17	OG-998828	05/11/20	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED SQUARE SHOVELING	1.0000	507.80	507.80	
027	OC-14840	08/29/17	OG-998828	05/11/20	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED REAR CHUTE WITH CHUTE	1.0000	934.97	934.97	
027	OC-14840	08/29/17	OG-998828	05/11/20	2406721	MIDSTATES EQUIPMENT	755	10	12" STEEL FLAT	1.0000	78.53	78.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& SUPPLY			SQUEEGEE				
027	OC-14840	08/29/17	OG-998828	05/11/20	2406721	MIDSTATES EQUIPMENT	755	10	18" STEEL "U"	1.0000	78.53	78.53	
						& SUPPLY			SQUEEGEE				
027	OC-14840	08/29/17	OG-998828	05/11/20	2406721	MIDSTATES EQUIPMENT	755	10	BURNER INDICATOR	1.0000	397.86	397.86	
						& SUPPLY			LIGHT				
027	OC-14840		OG-998828							Purchase Order Total		54,728.55	
027	OC-14840	08/29/17	OG-998834	05/11/20	2406721	MIDSTATES EQUIPMENT	755	10	250 GALLON OIL	1.0000	52,730.86	52,730.86	
						& SUPPLY			JACKETED				
027	OC-14840	08/29/17	OG-998834	05/11/20	2406721	MIDSTATES EQUIPMENT	755	10	HEATED SQUARE	1.0000	507.80	507.80	
						& SUPPLY			SHOVELING				
027	OC-14840	08/29/17	OG-998834	05/11/20	2406721	MIDSTATES EQUIPMENT	755	10	HEATED REAR CHUTE	1.0000	934.97	934.97	
						& SUPPLY			WITH CHUTE				
027	OC-14840	08/29/17	OG-998834	05/11/20	2406721	MIDSTATES EQUIPMENT	755	10	12" STEEL FLAT	1.0000	78.53	78.53	
						& SUPPLY			SQUEEGEE				
027	OC-14840	08/29/17	OG-998834	05/11/20	2406721	MIDSTATES EQUIPMENT	755	10	18" STEEL "U"	1.0000	78.53	78.53	
						& SUPPLY			SQUEEGEE				
027	OC-14840	08/29/17	OG-998834	05/11/20	2406721	MIDSTATES EQUIPMENT	755	10	BURNER INDICATOR	1.0000	397.86	397.86	
						& SUPPLY			LIGHT				
027	OC-14840		OG-998834							Purchase Order Total		54,728.55	
027	OC-14867	10/16/17	OG-1000372	05/18/20	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT	150000.0000	1.00	150,000.00	
									SURVEILLANCE				
027	OC-14867		OG-1000372							Purchase Order Total		150,000.00	
027	OC-14916	12/15/17	OG-992278	04/10/20	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	4500.0000	1.20	5,400.00	
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-992278							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-993736	04/16/20	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	4501.0000	1.20	5,401.20	
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-993736							Purchase Order Total		5,401.20	
027	OC-14916	12/15/17	OG-993757	04/16/20	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	8999.0000	1.20	10,798.80	
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-993757							Purchase Order Total		10,798.80	
027	OC-14916	12/15/17	OG-1003849	06/04/20	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	4511.0000	1.20	5,413.20	
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-1003849							Purchase Order Total		5,413.20	
027	OC-14919	12/18/17	OG-990399	04/03/20	2213646	LAND PRIDE	515	45	GROUND MAINTENANCE	5898.2500	1.00	5,898.25	SW
									WITH				
027	OC-14919		OG-990399							Purchase Order Total		5,898.25	
027	OC-14919	12/18/17	OG-990409	04/03/20	2213646	LAND PRIDE	515	45	GROUND MAINTENANCE	8057.5000	1.00	8,057.50	SW
									WITH				

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14919		OG-990409							Purchase Order Total		8,057.50	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 16F1224PG	75.0000	58.36	4,377.19	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F1224PG	50.0000	63.25	3,162.50	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	25.0000	26.80	669.88	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24F12ODAPG	50.0000	17.19	859.63	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24H1224PG	50.0000	117.36	5,867.88	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN HDA250-36-G	100.0000	40.19	4,019.25	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8-CTA48-G	50.0000	81.08	4,053.75	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8C-250A-G	50.0000	56.47	2,823.25	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN RTSB-MPHDW	50.0000	18.80	940.13	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-S-Z-100	5.0000	40.25	201.25	
027	OC-14926	12/28/17	OG-989647	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN ASB200P-12	12.0000	54.63	655.50	
027	OC-14926		OG-989647							Purchase Order Total		30,573.06	
027	OC-14926	12/28/17	OG-989658	04/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-S-Z-100	1.0000	40.25	40.25	
027	OC-14926		OG-989658							Purchase Order Total		40.25	
027	OC-14926	12/28/17	OG-990046	04/02/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	100.0000	32.25	3,224.60	
027	OC-14926	12/28/17	OG-990046	04/02/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	100.0000	32.25	3,224.60	
027	OC-14926		OG-990046							Purchase Order Total		6,449.20	
027	OC-14926	12/28/17	OG-991404	04/07/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN G8FSB-35-Z W/NUT	100.0000	1.27	126.50	
027	OC-14926		OG-991404							Purchase Order Total		126.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-993172	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 16F1224PG	75.0000	58.36	4,377.19	
027	OC-14926	12/28/17	OG-993172	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	100.0000	26.80	2,679.50	
027	OC-14926	12/28/17	OG-993172	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-993172	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926		OG-993172						Purchase Order Total			10,733.24	
027	OC-14926	12/28/17	OG-993288	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	400.0000	8.79	3,514.40	
027	OC-14926	12/28/17	OG-993288	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F1224PG	25.0000	63.25	1,581.25	
027	OC-14926	12/28/17	OG-993288	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	175.0000	26.80	4,689.13	
027	OC-14926	12/28/17	OG-993288	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	350.0000	32.25	11,286.10	
027	OC-14926	12/28/17	OG-993288	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	200.0000	20.64	4,128.50	
027	OC-14926	12/28/17	OG-993288	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN TWA250-36-G	25.0000	71.88	1,796.88	
027	OC-14926	12/28/17	OG-993288	04/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-M-Z-100	1.0000	43.70	43.70	
027	OC-14926		OG-993288						Purchase Order Total			27,039.96	
027	OC-14926	12/28/17	OG-993807	04/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-993807						Purchase Order Total			644.00	
027	OC-14926	12/28/17	OG-994126	04/17/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SB8C-250A-G	8.0000	56.47	451.72	
027	OC-14926	12/28/17	OG-994126	04/17/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN RTSB-MPHDW	5.0000	18.80	94.01	
027	OC-14926		OG-994126						Purchase Order Total			545.73	
027	OC-14926	12/28/17	OG-994127	04/17/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN CB516-M-Z-100	10.0000	43.70	437.00	
027	OC-14926	12/28/17	OG-994127	04/17/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	40.0000	64.40	2,576.00	
027	OC-14926		OG-994127						Purchase Order Total			3,013.00	
027	OC-14926	12/28/17	OG-994679	04/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12ODA03PG	400.0000	20.64	8,257.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926		OG-994679							Purchase Order Total		8,257.00	
027	OC-14926	12/28/17	OG-994686	04/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12ODA03PG	500.0000	20.64	10,321.25	
027	OC-14926		OG-994686							Purchase Order Total		10,321.25	
027	OC-14926	12/28/17	OG-994688	04/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12ODA03PG	300.0000	20.64	6,192.00	
027	OC-14926		OG-994688							Purchase Order Total		6,192.00	
027	OC-14926	12/28/17	OG-995406	04/23/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN EPPCS250SQ	6.0000	87.40	524.40	
027	OC-14926		OG-995406							Purchase Order Total		524.40	
027	OC-14926	12/28/17	OG-995508	04/27/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-995508							Purchase Order Total		644.00	
027	OC-14926	12/28/17	OG-995901	04/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-995901	04/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 20F1224PG	100.0000	63.25	6,325.00	
027	OC-14926	12/28/17	OG-995901	04/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926	12/28/17	OG-995901	04/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 24F12ODAPG	100.0000	17.19	1,719.25	
027	OC-14926	12/28/17	OG-995901	04/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN ASB200P-12	36.0000	54.63	1,966.50	
027	OC-14926		OG-995901							Purchase Order Total		12,953.60	
027	OC-14926	12/28/17	OG-995907	04/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SBPCS200SQ	40.0000	86.25	3,450.00	
027	OC-14926		OG-995907							Purchase Order Total		3,450.00	
027	OC-14926	12/28/17	OG-995908	04/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SB8-CTWA48-G	100.0000	112.30	11,229.75	
027	OC-14926		OG-995908							Purchase Order Total		11,229.75	
027	OC-14926	12/28/17	OG-997969	05/07/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-997969							Purchase Order Total		644.00	
027	OC-14926	12/28/17	OG-999048	05/12/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN EPPCS200SQ	5.0000	82.80	414.00	
027	OC-14926	12/28/17	OG-999048	05/12/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN EPPCS250SQ	5.0000	87.40	437.00	
027	OC-14926		OG-999048							Purchase Order Total		851.00	
027	OC-14926	12/28/17	OG-999076	05/12/20	595174	J & A TRAFFIC	550	00	DIST 5 PN	25.0000	43.70	1,092.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-999076	05/12/20	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	CB516-M-Z-100 DIST 5 PN	20.0000	64.40	1,288.00	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-999076						Purchase Order Total			2,380.50	
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	25.0000	8.79	219.65	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN 20F1224PG	25.0000	63.25	1,581.25	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	50.0000	26.80	1,339.75	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	50.0000	32.25	1,612.30	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	100.0000	20.64	2,064.25	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	25.0000	17.19	429.81	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	25.0000	32.09	802.13	
						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	10.0000	112.30	1,122.98	
						PRODUCTS LLC - P			SB8-CTWA48-G				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	20.0000	56.47	1,129.30	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	30.0000	18.80	564.08	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	7.0000	43.70	305.90	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	20.0000	54.63	1,092.50	
						PRODUCTS LLC - P			ASB200P-12				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	14.0000	86.25	1,207.50	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN		82.80	82.80	
						PRODUCTS LLC - P			EPPCS200SQ				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	14.0000	87.40	1,223.60	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926	12/28/17	OG-1000348	05/18/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	16.0000	64.40	1,030.40	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1000348						Purchase Order Total			15,808.20	
027	OC-14926	12/28/17	OG-1000480	05/18/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	1.0000	43.70	43.70	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926	12/28/17	OG-1000480	05/18/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	20.64	2,064.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1000480							Purchase Order Total		2,107.95	
027	OC-14926	12/28/17	OG-1002162	05/26/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 22F12A03PG	200.0000	8.79	1,757.20	
027	OC-14926	12/28/17	OG-1002162	05/26/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 16F1224PG	50.0000	58.36	2,918.13	
027	OC-14926	12/28/17	OG-1002162	05/26/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 20F12P10PG	200.0000	26.80	5,359.00	
027	OC-14926	12/28/17	OG-1002162	05/26/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926	12/28/17	OG-1002162	05/26/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN CB516-M-Z-100	10.0000	43.70	437.00	
027	OC-14926		OG-1002162							Purchase Order Total		12,535.58	
027	OC-14926	12/28/17	OG-1002908	06/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926		OG-1002908							Purchase Order Total		2,064.25	
027	OC-14926	12/28/17	OG-1005522	06/10/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	200.0000	26.80	5,359.00	
027	OC-14926	12/28/17	OG-1005522	06/10/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12A03PG	200.0000	8.79	1,757.20	
027	OC-14926		OG-1005522							Purchase Order Total		7,116.20	
027	OC-14926	12/28/17	OG-1006388	06/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN G8FSB-35-Z W/NUT	500.0000	1.27	632.50	
027	OC-14926		OG-1006388							Purchase Order Total		632.50	
027	OC-14926	12/28/17	OG-1007463	06/19/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN G8FSB-35-Z W/NUT	500.0000	1.27	632.50	
027	OC-14926		OG-1007463							Purchase Order Total		632.50	
027	OC-14934	01/24/18	OG-991244	04/07/20	2358757	FALCON ROAD MAINTENANCE EQUIPM	755	37	ASPHALT RECYCLING, HOT BOXES	37612.0000	1.00	37,612.00	
027	OC-14934		OG-991244							Purchase Order Total		37,612.00	
027	OC-14948	03/15/18	OG-992019	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	50000.0000	1.00	50,000.00	
027	OC-14948		OG-992019							Purchase Order Total		50,000.00	
027	OC-14994	05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	BOAT SHAPE TABLE W 2 Y-LEGS	1.0000	692.58	692.58	SW
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 84WX24D	1.0000	123.48	123.48	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 52WX29D NO	1.0000	110.44	110.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 72WX36D	1.0000	181.65	181.65	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT 14-7/8WX24D	1.0000	98.70	98.70	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER, EXT ELE	1.0000	7.35	7.35	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS CABLE MANAGEMENT BASKET32"	1.0000	14.07	14.07	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGHT ADJUSTABLE TAB	1.0000	501.16	501.16	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY HALF HEIGHT SUSPENDED	1.0000	98.07	98.07	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT 36D	1.0000	96.39	96.39	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	16.17	16.17	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	INTERMEDIATE END UNIT SUPPORT	1.0000	89.25	89.25	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PEDESTAL 28HX16WX24D BOX/BOX	1.0000	381.74	381.74	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL 28H 30W 24	1.0000	509.24	509.24	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	TOWER FRONT ACCESS W DOOR	1.0000	1,051.62	1,051.62	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BOARD 42WX20H	2.0000	265.30	530.60	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	ROUND TABLE LAMINATE 5 LEGS	1.0000	357.42	357.42	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 5 CORES/KEYS BLACK	1.0000	0.00		
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 54WX30D	1.0000	105.42	105.42	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 90WX24D	1.0000	133.56	133.56	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 46WX23D NO	1.0000	83.38	83.38	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT 30D	1.0000	94.50	94.50	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT 14-7/8WX24D	1.0000	98.70	98.70	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT 27-13/16X26-7/8H	1.0000	87.78	87.78	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	K STAND HEIGHT ADJUSTABLE TABL	1.0000	501.16	501.16	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER, EXT ELE	1.0000	7.35	7.35	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS CABLE MANAGEMENT BASKET32"	1.0000	14.07	14.07	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	16.17	16.17	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PARTIAL/HALF HEIGHT MODESTY PN	1.0000	89.88	89.88	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BOARD 42WX20H	1.0000	265.30	265.30	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BOARD 48WX20H	1.0000	265.30	265.30	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL SERIES 2	1.0000	363.63	363.63	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES	1.0000	233.68	233.68	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 2 CORES/KEYS BLACK	1.0000	0.00		
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS RECT+POST 87WX24D NO GROMET	1.0000	128.73	128.73	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 52WX29D NO	1.0000	110.44	110.44	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS RECT 72WX36D NO GROMET	1.0000	181.65	181.65	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT, 14-7/8WX24D	1.0000	98.70	98.70	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER, EXT ELE	1.0000	7.35	7.35	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS CABLE MANAGEMENT BASKET32"	1.0000	14.07	14.07	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	K STAND HEIGHT ADJUSTABLE TABL	1.0000	501.16	501.16	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY HALF HEIGHT SUSPENDED	1.0000	98.07	98.07	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT 36D	1.0000	96.39	96.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	16.17	16.17	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	INTERMEDIATE END UNIT SUPPORT	1.0000	89.25	89.25	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	TOWER FRONT ACCESS W DOOR	1.0000	1,051.62	1,051.62	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BOARD 42WX20H	2.0000	265.30	530.60	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL SERIES 2	1.0000	363.63	363.63	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES	1.0000	233.68	233.68	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 5 CORES/KEYS BLACK	1.0000	0.00		
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 84WX24D	1.0000	119.49	119.49	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 47WX29D	1.0000	97.46	97.46	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT, 14-7/8WX24D	1.0000	98.70	98.70	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	K STAND HEIGHT ADJUSTABLE TABL	1.0000	501.16	501.16	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	TOWER FRONT ACCESS W DOOR	1.0000	1,051.62	1,051.62	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BOARD 42WX20H	2.0000	265.30	530.60	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES	1.0000	233.68	233.68	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES	1.0000	210.91	210.91	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 5 CORES/KEYS BLACK	1.0000	0.00		
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS, RECT+POST, 63WX24D	1.0000	96.18	96.18	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 64WX29D	1.0000	135.52	135.52	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT, 14-7/8WX24D	1.0000	98.70	98.70	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	K STAND HEIGHT ADJUSTABLE TABL	1.0000	501.16	501.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER, EXT ELE	1.0000	7.35	7.35	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS CABLE MANAGEMENT BASKET32"	1.0000	14.07	14.07	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PARTIAL/HALF HEIGHT MODESTY PN	1.0000	92.40	92.40	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	16.17	16.17	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	TOWER FRONT ACCESS W DOOR	1.0000	1,051.62	1,051.62	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BOARD 60WX20H	1.0000	289.80	289.80	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES	1.0000	233.68	233.68	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 4 CORES/KEYS BLACK	1.0000	0.00		
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 78WX24D	1.0000	112.14	112.14	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 58WX29D	1.0000	122.10	122.10	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PARTIAL/HALF HEIGHT MODESTY PN	1.0000	89.88	89.88	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT, 14-7/8WX24D	1.0000	98.70	98.70	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	K STAND HEIGHT ADJUSTABLE TABL	1.0000	501.16	501.16	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER, EXT ELE	1.0000	7.35	7.35	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS CABLE MANAGEMENT BASKET32"	1.0000	14.07	14.07	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BOARD 36WX20H	1.0000	241.50	241.50	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL FABRIC BOARD 42WX20H	1.0000	265.30	265.30	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES	1.0000	233.68	233.68	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES	1.0000	210.91	210.91	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 2 CORES/KEYS BLACK	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 66WX30D	1.0000	129.36	129.36	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 58WX29D	1.0000	122.10	122.10	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT, 14-7/8WX30D	1.0000	107.31	107.31	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	BACK PANEL FOR 66" DESK/TABLE	1.0000	61.95	61.95	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER, EXT ELE	1.0000	7.35	7.35	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS CABLE MANAGEMENT BASKET32"	1.0000	14.07	14.07	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	K STAND HEIGHT ADJUSTABLE TABL	1.0000	501.16	501.16	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES	1.0000	244.03	244.03	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 1 CORES/KEYS BLACK	1.0000	0.00		
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	STACKING SCREEN TRIANGULAR FRM	1.0000	192.57	192.57	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	STACKING SCREEN TRIANGULAR FRM	1.0000	189.63	189.63	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	1.0000	137.34	137.34	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	1.0000	108.57	108.57	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	1.0000	148.68	148.68	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	1.0000	164.22	164.22	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	1.0000	205.38	205.38	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	1.0000	141.96	141.96	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	2.0000	152.46	304.92	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	10.0000	169.05	1,690.50	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	31.0000	183.96	5,702.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	19.0000	196.77	3,738.63	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	36.0000	211.47	7,612.92	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	1.0000	252.84	252.84	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PRECONFIGURED PANEL, FULL VIEW	1.0000	115.92	115.92	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	OFF-MODULE PANEL CONTR 64"HIGH	3.0000	19.74	59.22	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL/SCREEN WALL STARTER 64H	14.0000	29.61	414.54	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL END HI-LO ASSEMBLY 22H	1.0000	10.71	10.71	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL END ASSEMBLY 42H	1.0000	16.17	16.17	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL END ASSEMBLY 64H	35.0000	17.43	610.05	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL END HI-LO ASSEMBLY	1.0000	13.44	13.44	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL END WORKSURFACE HEIGHT	1.0000	15.33	15.33	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL TOP CAP FOR HI-LO 17W	1.0000	10.29	10.29	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL TOP CAP FOR HI-LO 23W	1.0000	10.29	10.29	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL TOP CAP FOR HI-LO 47W	1.0000	10.29	10.29	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL-TO-PANEL TOP CAP TRANSIT	35.0000	1.47	51.45	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL-TO-PANEL CONNECTOR 10PK	1.0000	6.09	6.09	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL-TO-PANEL CONNECTOR 10PK	4.0000	4.62	18.48	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	3 WAY POST ASSEMBLY "T" 42H	1.0000	39.48	39.48	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	2 WAY POST ASSEMBLY "T" 64H	15.0000	48.51	727.65	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	UNIVERSAL POST COMPONENT 64H	1.0000	27.72	27.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	POST COVER, CORNER, 64H	1.0000	21.84	21.84	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	3 WAY POST ASSEMBLY "T" 64H	15.0000	48.51	727.65	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	4 WAY POST ASSEMBLY "X" 64H	1.0000	44.31	44.31	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL PWR MODULE 3+1 36" PANEL	6.0000	30.45	182.70	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL PWR MODULE 3+1 48" PANEL	11.0000	34.65	381.15	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL PWR JUMPER 3+1 48" PANEL	1.0000	29.40	29.40	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL PWR CONNECTOR 3+1 12"	9.0000	18.06	162.54	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL PWR CONNECTOR 3+1 15"	4.0000	18.48	73.92	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	BASE PWR INFEED 3+1 REVERSIBLE	2.0000	60.06	120.12	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PWR POLE FOR 64H POST 10'6"	1.0000	75.39	75.39	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	RACEWAY TO CEILING INFEED 3+1	1.0000	72.24	72.24	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DUPLEX CIRCUIT 1-SINGLE PACK	16.0000	9.66	154.56	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DUPLEX CIRCUIT 2-SINGLE PACK	12.0000	9.66	115.92	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DUPLEX CIRCUIT 4-SINGLE PACK	4.0000	9.66	38.64	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 102WX24D	2.0000	152.04	304.08	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 108WX24D	1.0000	167.16	167.16	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTER WORKSURFACE 36WX15D	1.0000	87.15	87.15	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT+POST 51WX24D	1.0000	83.58	83.58	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTER WORKSURFACE 60WX15D	1.0000	96.60	96.60	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 60WX18D	2.0000	80.43	160.86	

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027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 66WX24D	1.0000	100.17	100.17	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT+POST 75WX24D	7.0000	108.78	761.46	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 84WX24D	1.0000	119.49	119.49	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 90WX24D	1.0000	133.56	133.56	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT+POST 93WX24D	1.0000	142.59	142.59	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT, 96WX24D	8.0000	146.79	1,174.32	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 47WX29D	2.0000	97.46	194.92	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 64WX29D	5.0000	135.52	677.60	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 70WX29D	7.0000	139.92	979.44	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WS, RECT, 76WX29D	4.0000	151.14	604.56	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECT+POST 81WX30D	5.0000	149.52	747.60	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	CANTILEVER BRACKET, L, 18"D	6.0000	12.39	74.34	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	CANTILEVER BRACKET, L, 24"D	4.0000	16.59	66.36	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	CANTILEVER BRACKET, R, 24"D	1.0000	16.59	16.59	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	OPEN LEG SUPPORT 18D L HAND	1.0000	81.06	81.06	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	OPEN LEG SUPPORT 18D R HAND	2.0000	81.06	162.12	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT 15D	9.0000	85.68	771.12	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL TO WORKSURFACE BRKT L	6.0000	1.89	11.34	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	PANEL TO WORKSURFACE BRKT R	6.0000	1.89	11.34	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP 54W	22.0000	16.17	355.74	

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027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT 14-7/8WX18D	6.0000	89.25	535.50	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT 14-7/8WX24D	9.0000	98.70	888.30	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	K STAND HEIGHT ADJ TABLE BASE	23.0000	501.16	11,526.68	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER EXT ELEC	23.0000	7.35	169.05	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	WS CABLE MANAGEMENT BASKET 32"	23.0000	14.07	323.61	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES2	23.0000	135.45	3,115.35	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES2	22.0000	128.31	2,822.82	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	FLOORSTANDING PEDESTAL SERIES2	1.0000	151.62	151.62	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	CALIBRE CAB, 2 ADJ SHELVES	1.0000	304.73	304.73	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	CALIBRE CAB, 3 ADJ SHELVES	1.0000	363.12	363.12	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	CALIBRE LAT FILE 3-12" DRAWERS	1.0000	348.84	348.84	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	CALIBRE FRONT LAT FILE WS TOP	1.0000	85.94	85.94	
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 2 CORES/KEYS (BLACK)	23.0000	0.00		
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 3 CORES/KEYS (BLACK)	1.0000	0.00		
027		05/15/18	OG-1004796	06/09/20	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION 21 WORKSTATIONS	1.0000	9,155.94	9,155.94	
027			OG-1004796						Purchase Order Total			82,030.78	
027	OC-14997	05/23/18	OG-1000556	05/18/20	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	SOL
027		05/23/18	OG-1000556	05/18/20	2021595	KSE TESTING	430	00	JACK PLUG	1.0000	31.21	31.21	
027			OG-1000556						Purchase Order Total			461.21	
027	OC-14997	05/23/18	OG-1007961	06/22/20	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	2.0000	430.00	860.00	SOL
027	OC-14997	05/23/18	OG-1007961	06/22/20	2021595	KSE TESTING	430	00	MISC ZORN LIGHT WEIGHT DEFLECT	31.2100	1.00	31.21	SOL
027	OC-14997		OG-1007961						Purchase Order Total				

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												891.21	
027	OC-15000	06/14/18	OG-989621	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.6400	1.00	37.64	
027	OC-15000		OG-989621							Purchase Order Total		37.64	
027	OC-15000	06/14/18	OG-989623	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	474.2000	1.00	474.20	
027	OC-15000		OG-989623							Purchase Order Total		474.20	
027	OC-15000	06/14/18	OG-989650	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.9600	1.00	162.96	
027	OC-15000		OG-989650							Purchase Order Total		162.96	
027	OC-15000	06/14/18	OG-989657	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-989657							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-989662	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.5500	1.00	19.55	
027	OC-15000		OG-989662							Purchase Order Total		19.55	
027	OC-15000	06/14/18	OG-989791	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	409.6000	1.00	409.60	
027	OC-15000		OG-989791							Purchase Order Total		409.60	
027	OC-15000	06/14/18	OG-989818	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-989818							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-989820	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.0900	1.00	116.09	
027	OC-15000		OG-989820							Purchase Order Total		116.09	
027	OC-15000	06/14/18	OG-989824	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.7800	1.00	115.78	
027	OC-15000		OG-989824							Purchase Order Total		115.78	
027	OC-15000	06/14/18	OG-989826	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.6800	1.00	39.68	
027	OC-15000		OG-989826							Purchase Order Total		39.68	
027	OC-15000	06/14/18	OG-989828	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	350.7100	1.00	350.71	
027	OC-15000		OG-989828							Purchase Order Total		350.71	
027	OC-15000	06/14/18	OG-989831	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.3700	1.00	24.37	
027	OC-15000		OG-989831							Purchase Order Total		24.37	
027	OC-15000	06/14/18	OG-989920	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-989920							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-990043	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.9800	1.00	232.98	
027	OC-15000		OG-990043							Purchase Order Total		232.98	
027	OC-15000	06/14/18	OG-990193	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	285.0400	1.00	285.04	
027	OC-15000		OG-990193							Purchase Order Total		285.04	
027	OC-15000	06/14/18	OG-990194	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.4700	1.00	56.47	
027	OC-15000		OG-990194							Purchase Order Total		56.47	
027	OC-15000	06/14/18	OG-990195	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	881.9600	1.00	881.96	
027	OC-15000		OG-990195							Purchase Order Total		881.96	
027	OC-15000	06/14/18	OG-990198	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.2600	1.00	71.26	
027	OC-15000		OG-990198							Purchase Order Total		71.26	
027	OC-15000	06/14/18	OG-990199	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1401.7500	1.00	1,401.75	
027	OC-15000		OG-990199							Purchase Order Total		1,401.75	
027	OC-15000	06/14/18	OG-990201	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	427.5600	1.00	427.56	
027	OC-15000		OG-990201							Purchase Order Total		427.56	
027	OC-15000	06/14/18	OG-990363	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	422.8800	1.00	422.88	
027	OC-15000		OG-990363							Purchase Order Total		422.88	
027	OC-15000	06/14/18	OG-990368	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.0400	1.00	23.04	
027	OC-15000		OG-990368							Purchase Order Total		23.04	
027	OC-15000	06/14/18	OG-990499	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.6200	1.00	58.62	
027	OC-15000		OG-990499							Purchase Order Total		58.62	
027	OC-15000	06/14/18	OG-990561	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.5000	1.00	166.50	
027	OC-15000	06/14/18	OG-990561	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.5000	1.00	166.50	
027	OC-15000		OG-990561							Purchase Order Total		333.00	
027	OC-15000	06/14/18	OG-990571	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.6900	1.00	297.69	
027	OC-15000		OG-990571							Purchase Order Total		297.69	

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027	OC-15000	06/14/18	OG-990579	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	737.2300	1.00	737.23	
027	OC-15000		OG-990579							Purchase Order Total		737.23	
027	OC-15000	06/14/18	OG-990587	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.2000	1.00	102.20	
027	OC-15000		OG-990587							Purchase Order Total		102.20	
027	OC-15000	06/14/18	OG-990605	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.4800	1.00	70.48	
027	OC-15000		OG-990605							Purchase Order Total		70.48	
027	OC-15000	06/14/18	OG-990621	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.8600	1.00	293.86	
027	OC-15000		OG-990621							Purchase Order Total		293.86	
027	OC-15000	06/14/18	OG-990630	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.2400	1.00	102.24	
027	OC-15000		OG-990630							Purchase Order Total		102.24	
027	OC-15000	06/14/18	OG-990939	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.4800	1.00	70.48	
027	OC-15000		OG-990939							Purchase Order Total		70.48	
027	OC-15000	06/14/18	OG-990944	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-990944							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-991017	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-991017							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-991142	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.9500	1.00	98.95	
027	OC-15000		OG-991142							Purchase Order Total		98.95	
027	OC-15000	06/14/18	OG-991215	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-991215							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-991230	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.9200	1.00	277.92	
027	OC-15000		OG-991230							Purchase Order Total		277.92	
027	OC-15000	06/14/18	OG-991274	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.4500	1.00	30.45	
027	OC-15000		OG-991274							Purchase Order Total		30.45	
027	OC-15000	06/14/18	OG-991396	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	369.3200	1.00	369.32	
027	OC-15000		OG-991396							Purchase Order Total		369.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-991856	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.9400	1.00	92.94	
027	OC-15000		OG-991856							Purchase Order Total		92.94	
027	OC-15000	06/14/18	OG-991862	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.2600	1.00	71.26	
027	OC-15000		OG-991862							Purchase Order Total		71.26	
027	OC-15000	06/14/18	OG-991877	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.3200	1.00	58.32	
027	OC-15000		OG-991877							Purchase Order Total		58.32	
027	OC-15000	06/14/18	OG-991885	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-991885							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-991886	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.7800	1.00	213.78	
027	OC-15000		OG-991886							Purchase Order Total		213.78	
027	OC-15000	06/14/18	OG-991902	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.6000	1.00	14.60	
027	OC-15000		OG-991902							Purchase Order Total		14.60	
027	OC-15000	06/14/18	OG-991904	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	447.3600	1.00	447.36	
027	OC-15000		OG-991904							Purchase Order Total		447.36	
027	OC-15000	06/14/18	OG-991914	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0500	1.00	5.05	
027	OC-15000		OG-991914							Purchase Order Total		5.05	
027	OC-15000	06/14/18	OG-992215	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	463.6500	1.00	463.65	
027	OC-15000		OG-992215							Purchase Order Total		463.65	
027	OC-15000	06/14/18	OG-992218	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.7000	1.00	290.70	
027	OC-15000		OG-992218							Purchase Order Total		290.70	
027	OC-15000	06/14/18	OG-992219	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7300	1.00	30.73	
027	OC-15000		OG-992219							Purchase Order Total		30.73	
027	OC-15000	06/14/18	OG-992229	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.0000	1.00	59.00	
027	OC-15000		OG-992229							Purchase Order Total		59.00	
027	OC-15000	06/14/18	OG-992232	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.8800	1.00	218.88	
027	OC-15000		OG-992232							Purchase Order Total		218.88	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-992309	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.6800	1.00	355.68	
027	OC-15000		OG-992309							Purchase Order Total		355.68	
027	OC-15000	06/14/18	OG-992317	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.5600	1.00	231.56	
027	OC-15000		OG-992317							Purchase Order Total		231.56	
027	OC-15000	06/14/18	OG-992330	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	392.7100	1.00	392.71	
027		06/14/18	OG-992330	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	74.0400	1.00	74.04	
027			OG-992330							Purchase Order Total		466.75	
027	OC-15000	06/14/18	OG-992391	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-992391							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-992393	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.3800	1.00	31.38	
027	OC-15000		OG-992393							Purchase Order Total		31.38	
027	OC-15000	06/14/18	OG-992394	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-992394							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-992420	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1559.7500	1.00	1,559.75	
027	OC-15000		OG-992420							Purchase Order Total		1,559.75	
027	OC-15000	06/14/18	OG-992429	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.4400	1.00	76.44	
027	OC-15000		OG-992429							Purchase Order Total		76.44	
027	OC-15000	06/14/18	OG-992460	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-992460							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-992714	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-992714							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-992721	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0000	1.00	70.00	
027	OC-15000		OG-992721							Purchase Order Total		70.00	
027	OC-15000	06/14/18	OG-992812	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1666.9400	1.00	1,666.94	
027	OC-15000		OG-992812							Purchase Order Total		1,666.94	
027	OC-15000	06/14/18	OG-992964	04/14/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	270.2400	1.00	270.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-992964							Purchase Order Total		270.24	
027	OC-15000	06/14/18	OG-993041	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.2400	1.00	270.24	
						LINCOLN - PU							
027	OC-15000		OG-993041							Purchase Order Total		270.24	
027	OC-15000	06/14/18	OG-993062	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.2800	1.00	287.28	
						LINCOLN - PU							
027	OC-15000		OG-993062							Purchase Order Total		287.28	
027	OC-15000	06/14/18	OG-993165	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.9400	1.00	92.94	
						LINCOLN - PU							
027	OC-15000		OG-993165							Purchase Order Total		92.94	
027	OC-15000	06/14/18	OG-993227	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.8800	1.00	180.88	
						LINCOLN - PU							
027	OC-15000		OG-993227							Purchase Order Total		180.88	
027	OC-15000	06/14/18	OG-993270	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.8400	1.00	220.84	
						LINCOLN - PU							
027	OC-15000		OG-993270							Purchase Order Total		220.84	
027	OC-15000	06/14/18	OG-993272	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.9200	1.00	43.92	
						LINCOLN - PU							
027	OC-15000		OG-993272							Purchase Order Total		43.92	
027	OC-15000	06/14/18	OG-993277	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.2700	1.00	51.27	
						LINCOLN - PU							
027	OC-15000		OG-993277							Purchase Order Total		51.27	
027	OC-15000	06/14/18	OG-993281	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.5800	1.00	374.58	
						LINCOLN - PU							
027	OC-15000		OG-993281							Purchase Order Total		374.58	
027	OC-15000	06/14/18	OG-993283	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.6300	1.00	16.63	
						LINCOLN - PU							
027	OC-15000		OG-993283							Purchase Order Total		16.63	
027	OC-15000	06/14/18	OG-993289	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
						LINCOLN - PU							
027	OC-15000		OG-993289							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-993297	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0000	1.00	12.00	
						LINCOLN - PU							
027	OC-15000		OG-993297							Purchase Order Total		12.00	
027	OC-15000	06/14/18	OG-993300	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.6000	1.00	6.60	
						LINCOLN - PU							
027	OC-15000		OG-993300							Purchase Order Total		6.60	
027	OC-15000	06/14/18	OG-993388	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6500	1.00	8.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		8.65	
027	OC-15000		OG-993388										
027	OC-15000	06/14/18	OG-993389	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
										Purchase Order Total		1,356.00	
027	OC-15000		OG-993389										
027	OC-15000	06/14/18	OG-993521	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
										Purchase Order Total		678.00	
027	OC-15000		OG-993521										
027	OC-15000	06/14/18	OG-993522	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
										Purchase Order Total		1,356.00	
027	OC-15000		OG-993522										
027	OC-15000	06/14/18	OG-993558	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	425.1900	1.00	425.19	
027	OC-15000	06/14/18	OG-993558	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.2300-	1.00	23.23-	
										Purchase Order Total		401.96	
027	OC-15000		OG-993558										
027	OC-15000	06/14/18	OG-993771	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
										Purchase Order Total		678.00	
027	OC-15000		OG-993771										
027	OC-15000	06/14/18	OG-993779	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.1600	1.00	164.16	
										Purchase Order Total		164.16	
027	OC-15000		OG-993779										
027	OC-15000	06/14/18	OG-993796	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.3400	1.00	151.34	
										Purchase Order Total		151.34	
027	OC-15000		OG-993796										
027	OC-15000	06/14/18	OG-993798	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8000	1.00	88.80	
										Purchase Order Total		88.80	
027	OC-15000		OG-993798										
027	OC-15000	06/14/18	OG-993800	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.9400	1.00	143.94	
										Purchase Order Total		143.94	
027	OC-15000		OG-993800										
027	OC-15000	06/14/18	OG-993822	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.7300	1.00	170.73	
										Purchase Order Total		170.73	
027	OC-15000		OG-993822										
027	OC-15000	06/14/18	OG-993976	04/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
										Purchase Order Total		678.00	
027	OC-15000		OG-993976										
027	OC-15000	06/14/18	OG-994089	04/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.5200	1.00	142.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-994089							Purchase Order Total		142.52	
027	OC-15000	06/14/18	OG-994155	04/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1086.2400	1.00	1,086.24	
027	OC-15000		OG-994155							Purchase Order Total		1,086.24	
027	OC-15000	06/14/18	OG-994271	04/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.2800	1.00	123.28	
027	OC-15000		OG-994271							Purchase Order Total		123.28	
027	OC-15000	06/14/18	OG-994385	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	554.8600	1.00	554.86	
027	OC-15000		OG-994385							Purchase Order Total		554.86	
027	OC-15000	06/14/18	OG-994414	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027		06/14/18	OG-994414	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	513.4500	1.00	513.45	
027			OG-994414							Purchase Order Total		1,530.45	
027	OC-15000	06/14/18	OG-994428	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.4500	1.00	115.45	
027	OC-15000		OG-994428							Purchase Order Total		115.45	
027	OC-15000	06/14/18	OG-994475	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-994475							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-994477	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027		06/14/18	OG-994477	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU			CREDIT MEMO	54.2400-	1.00	54.24-	
027		06/14/18	OG-994477	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU			CREDIT MEMO	74.0800-	1.00	74.08-	
027		06/14/18	OG-994477	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU			CREDIT MEMO	94.6200-	1.00	94.62-	
027			OG-994477							Purchase Order Total		794.06	
027	OC-15000	06/14/18	OG-994652	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.5100	1.00	97.51	
027	OC-15000		OG-994652							Purchase Order Total		97.51	
027	OC-15000	06/14/18	OG-994656	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.2000	1.00	52.20	
027	OC-15000		OG-994656							Purchase Order Total		52.20	
027	OC-15000	06/14/18	OG-994657	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.0100	1.00	37.01	
027	OC-15000		OG-994657							Purchase Order Total		37.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-994664	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.9100	1.00	56.91	
027	OC-15000		OG-994664							Purchase Order Total		56.91	
027	OC-15000	06/14/18	OG-994672	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.1800	1.00	264.18	
027	OC-15000		OG-994672							Purchase Order Total		264.18	
027	OC-15000	06/14/18	OG-994673	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-994673							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-994697	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.1600	1.00	344.16	
027	OC-15000		OG-994697							Purchase Order Total		344.16	
027	OC-15000	06/14/18	OG-994701	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.4600	1.00	61.46	
027	OC-15000		OG-994701							Purchase Order Total		61.46	
027	OC-15000	06/14/18	OG-994705	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	844.5200	1.00	844.52	
027	OC-15000		OG-994705							Purchase Order Total		844.52	
027	OC-15000	06/14/18	OG-994789	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-994789							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-994853	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1724.7000	1.00	1,724.70	
027	OC-15000		OG-994853							Purchase Order Total		1,724.70	
027	OC-15000	06/14/18	OG-994856	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.2600	1.00	95.26	
027	OC-15000		OG-994856							Purchase Order Total		95.26	
027	OC-15000	06/14/18	OG-994875	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
027	OC-15000		OG-994875							Purchase Order Total		54.72	
027	OC-15000	06/14/18	OG-994948	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.0000	1.00	43.00	
027	OC-15000		OG-994948							Purchase Order Total		43.00	
027	OC-15000	06/14/18	OG-994951	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.0400	1.00	224.04	
027	OC-15000		OG-994951							Purchase Order Total		224.04	
027	OC-15000	06/14/18	OG-994954	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.2000	1.00	61.20	
027	OC-15000		OG-994954							Purchase Order Total		61.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-994957	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.5000	1.00	94.50	
027	OC-15000		OG-994957							Purchase Order Total		94.50	
027	OC-15000	06/14/18	OG-994963	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	359.2000	1.00	359.20	
027	OC-15000		OG-994963							Purchase Order Total		359.20	
027	OC-15000	06/14/18	OG-994968	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.2600	1.00	259.26	
027	OC-15000		OG-994968							Purchase Order Total		259.26	
027	OC-15000	06/14/18	OG-995101	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-995101							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-995110	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.4400	1.00	175.44	
027	OC-15000		OG-995110							Purchase Order Total		175.44	
027	OC-15000	06/14/18	OG-995125	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.8500	1.00	37.85	
027	OC-15000		OG-995125							Purchase Order Total		37.85	
027	OC-15000	06/14/18	OG-995200	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	522.7900	1.00	522.79	
027	OC-15000		OG-995200							Purchase Order Total		522.79	
027	OC-15000	06/14/18	OG-995297	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.6000	1.00	163.60	
027	OC-15000		OG-995297							Purchase Order Total		163.60	
027	OC-15000	06/14/18	OG-995407	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.5600	1.00	122.56	
027	OC-15000		OG-995407							Purchase Order Total		122.56	
027	OC-15000	06/14/18	OG-995515	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.0000	11.30	2,712.00	
027		06/14/18	OG-995515	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	67.66	67.66	
027		06/14/18	OG-995515	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	35.26	211.56	
027			OG-995515							Purchase Order Total		2,991.22	
027	OC-15000	06/14/18	OG-995524	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-995524							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-995743	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.4300	1.00	99.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-995743									99.43	
027	OC-15000	06/14/18	OG-995768	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.2800	1.00	47.28	
027	OC-15000		OG-995768									47.28	
027	OC-15000	06/14/18	OG-995771	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.8700	1.00	240.87	
027	OC-15000		OG-995771									240.87	
027	OC-15000	06/14/18	OG-995968	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-995968									1,017.00	
027	OC-15000	06/14/18	OG-995971	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	430.0200	1.00	430.02	
027	OC-15000		OG-995971									430.02	
027	OC-15000	06/14/18	OG-995972	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.7200	1.00	41.72	
027	OC-15000		OG-995972									41.72	
027	OC-15000	06/14/18	OG-995973	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.3000	1.00	333.30	
027		06/14/18	OG-995973	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	102.5000	1.00	102.50	
027			OG-995973									435.80	
027	OC-15000	06/14/18	OG-995975	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.5000	1.00	85.50	
027	OC-15000		OG-995975									85.50	
027	OC-15000	06/14/18	OG-996001	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.8000	1.00	361.80	
027	OC-15000		OG-996001									361.80	
027	OC-15000	06/14/18	OG-996002	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.6500	1.00	325.65	
027	OC-15000		OG-996002									325.65	
027	OC-15000	06/14/18	OG-996051	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQ. HAND SOAP	9.1000	1.00	9.10	
027	OC-15000		OG-996051									9.10	
027	OC-15000	06/14/18	OG-996052	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE, QUICK CHANGE	12.1700	1.00	12.17	
027		06/14/18	OG-996052	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRING WET MOP	9.1700	1.00	9.17	
027			OG-996052									21.34	
027	OC-15000	06/14/18	OG-996055	04/29/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	512.2800	1.00	512.28	

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						LINCOLN - PU							
										Purchase Order Total		512.28	
027	OC-15000		OG-996055										
027	OC-15000	06/14/18	OG-996072	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.1800	1.00	320.18	
										Purchase Order Total		320.18	
027	OC-15000		OG-996072										
027	OC-15000	06/14/18	OG-996166	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.9400	1.00	59.94	
										Purchase Order Total		59.94	
027	OC-15000		OG-996166										
027	OC-15000	06/14/18	OG-996225	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	570.0800	1.00	570.08	
										Purchase Order Total		570.08	
027	OC-15000		OG-996225										
027	OC-15000	06/14/18	OG-996243	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
										Purchase Order Total		339.00	
027	OC-15000		OG-996243										
027	OC-15000	06/14/18	OG-996244	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	789.4000	1.00	789.40	
										Purchase Order Total		789.40	
027	OC-15000		OG-996244										
027	OC-15000	06/14/18	OG-996245	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	532.0800	1.00	532.08	
										Purchase Order Total		532.08	
027	OC-15000		OG-996245										
027	OC-15000	06/14/18	OG-996379	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.1300	1.00	103.13	
										Purchase Order Total		103.13	
027	OC-15000		OG-996379										
027	OC-15000	06/14/18	OG-996393	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	941.9800	1.00	941.98	
										Purchase Order Total		941.98	
027	OC-15000		OG-996393										
027	OC-15000	06/14/18	OG-996573	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
										Purchase Order Total		1,017.00	
027	OC-15000		OG-996573										
027	OC-15000	06/14/18	OG-996656	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	600.4200	1.00	600.42	
										Purchase Order Total		600.42	
027	OC-15000		OG-996656										
027	OC-15000	06/14/18	OG-996682	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.0200	1.00	53.02	
										Purchase Order Total		53.02	
027	OC-15000		OG-996682										
027	OC-15000	06/14/18	OG-996813	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.2500	1.00	40.25	
										Purchase Order Total		40.25	
027	OC-15000		OG-996813										
027	OC-15000	06/14/18	OG-996814	05/01/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	

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						LINCOLN - PU							
										Purchase Order Total		339.00	
027	OC-15000		OG-996814										
027	OC-15000	06/14/18	OG-996821	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9100	1.00	16.91	
										Purchase Order Total		16.91	
027	OC-15000		OG-996821										
027	OC-15000	06/14/18	OG-996823	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	602.5000	1.00	602.50	
										Purchase Order Total		602.50	
027	OC-15000		OG-996823										
027	OC-15000	06/14/18	OG-996824	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.9900	1.00	212.99	
										Purchase Order Total		212.99	
027	OC-15000		OG-996824										
027	OC-15000	06/14/18	OG-997126	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.1000	1.00	327.10	
										Purchase Order Total		327.10	
027	OC-15000		OG-997126										
027	OC-15000	06/14/18	OG-997195	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
										Purchase Order Total		1,610.64	
027	OC-15000		OG-997195										
027	OC-15000	06/14/18	OG-997234	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
										Purchase Order Total		678.00	
027	OC-15000		OG-997234										
027	OC-15000	06/14/18	OG-997275	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1044.0000	1.00	1,044.00	
										Purchase Order Total		1,044.00	
027	OC-15000		OG-997275										
027	OC-15000	06/14/18	OG-997294	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.1900	1.00	92.19	
										Purchase Order Total		92.19	
027	OC-15000		OG-997294										
027	OC-15000	06/14/18	OG-997326	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
										Purchase Order Total		54.72	
027	OC-15000		OG-997326										
027	OC-15000	06/14/18	OG-997345	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.2500	1.00	41.25	
										Purchase Order Total		41.25	
027	OC-15000		OG-997345										
027	OC-15000	06/14/18	OG-997529	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
										Purchase Order Total		678.00	
027	OC-15000		OG-997529										
027	OC-15000	06/14/18	OG-997585	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.0400	1.00	127.04	
										Purchase Order Total		127.04	
027	OC-15000		OG-997585										
027	OC-15000	06/14/18	OG-997718	05/06/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	663.8400	1.00	663.84	

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						LINCOLN - PU							
										Purchase Order Total		663.84	
027	OC-15000		OG-997718										
027	OC-15000	06/14/18	OG-997845	05/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	304.6800	1.00	304.68	
										Purchase Order Total		304.68	
027	OC-15000		OG-997845										
027	OC-15000	06/14/18	OG-997936	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	285.3600	1.00	285.36	
										Purchase Order Total		285.36	
027	OC-15000		OG-997936										
027	OC-15000	06/14/18	OG-998184	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.1600	1.00	37.16	
										Purchase Order Total		37.16	
027	OC-15000		OG-998184										
027	OC-15000	06/14/18	OG-998202	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.1600	1.00	38.16	
										Purchase Order Total		38.16	
027	OC-15000		OG-998202										
027	OC-15000	06/14/18	OG-998215	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
										Purchase Order Total		678.00	
027	OC-15000		OG-998215										
027	OC-15000	06/14/18	OG-998238	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.1000	1.00	236.10	
										Purchase Order Total		236.10	
027	OC-15000		OG-998238										
027	OC-15000	06/14/18	OG-998355	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	843.8000	1.00	843.80	
										Purchase Order Total		843.80	
027	OC-15000		OG-998355										
027	OC-15000	06/14/18	OG-998381	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.9600	1.00	47.96	
										Purchase Order Total		47.96	
027	OC-15000		OG-998381										
027	OC-15000	06/14/18	OG-998448	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.9500	1.00	131.95	
										Purchase Order Total		131.95	
027	OC-15000		OG-998448										
027	OC-15000	06/14/18	OG-998855	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.1600	1.00	59.16	
										Purchase Order Total		59.16	
027	OC-15000		OG-998855										
027	OC-15000	06/14/18	OG-998856	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.3200	1.00	98.32	
										Purchase Order Total		98.32	
027	OC-15000		OG-998856										
027	OC-15000	06/14/18	OG-998896	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	360.0000	11.30	4,068.00	
										Purchase Order Total		4,068.00	
027	OC-15000		OG-998896										
027	OC-15000	06/14/18	OG-998898	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.5600	1.00	92.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		92.56	
027	OC-15000	06/14/18	OG-998899	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	360.0000	11.30	4,068.00	
										Purchase Order Total		4,068.00	
027	OC-15000	06/14/18	OG-998899	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.5800	1.00	39.58	
										Purchase Order Total		39.58	
027	OC-15000	06/14/18	OG-998943	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.6000	1.00	25.60	
										Purchase Order Total		39.58	
027	OC-15000	06/14/18	OG-999046	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.1000	1.00	16.10	
										Purchase Order Total		25.60	
027	OC-15000	06/14/18	OG-999047	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.6000	1.00	83.60	
										Purchase Order Total		16.10	
027	OC-15000	06/14/18	OG-999051	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.8000	1.00	136.80	
										Purchase Order Total		83.60	
027	OC-15000	06/14/18	OG-999282	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	535.9200	1.00	535.92	
										Purchase Order Total		136.80	
027	OC-15000	06/14/18	OG-999395	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.5000	1.00	167.50	
										Purchase Order Total		535.92	
027	OC-15000	06/14/18	OG-999521	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.6200	1.00	229.62	
										Purchase Order Total		167.50	
027	OC-15000	06/14/18	OG-999522	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.1600	1.00	249.16	
										Purchase Order Total		229.62	
027	OC-15000	06/14/18	OG-999533	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.7000	1.00	56.70	
										Purchase Order Total		249.16	
027	OC-15000	06/14/18	OG-999539	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.8000	1.00	102.80	
										Purchase Order Total		56.70	
027	OC-15000	06/14/18	OG-999552	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.6000	1.00	95.60	
										Purchase Order Total		102.80	
027	OC-15000	06/14/18	OG-999614	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-999614							Purchase Order Total		95.60	
027	OC-15000	06/14/18	OG-999662	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.8400	1.00	70.84	
027	OC-15000		OG-999662							Purchase Order Total		70.84	
027	OC-15000	06/14/18	OG-999881	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027		06/14/18	OG-999881	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	424.0900	1.00	424.09	
027		06/14/18	OG-999881	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.0000	1.00	243.00	
027			OG-999881							Purchase Order Total		1,345.09	
027	OC-15000	06/14/18	OG-1000042	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.6700	1.00	21.67	
027	OC-15000		OG-1000042							Purchase Order Total		21.67	
027	OC-15000	06/14/18	OG-1000078	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	950.8000	1.00	950.80	
027	OC-15000		OG-1000078							Purchase Order Total		950.80	
027	OC-15000	06/14/18	OG-1000091	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8200	1.00	68.82	
027	OC-15000		OG-1000091							Purchase Order Total		68.82	
027	OC-15000	06/14/18	OG-1000333	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	663.8400	1.00	663.84	
027	OC-15000		OG-1000333							Purchase Order Total		663.84	
027	OC-15000	06/14/18	OG-1000595	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.5000	1.00	73.50	
027	OC-15000		OG-1000595							Purchase Order Total		73.50	
027	OC-15000	06/14/18	OG-1000623	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.8500	1.00	42.85	
027	OC-15000		OG-1000623							Purchase Order Total		42.85	
027	OC-15000	06/14/18	OG-1000638	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.3800	1.00	25.38	
027	OC-15000		OG-1000638							Purchase Order Total		25.38	
027	OC-15000	06/14/18	OG-1000640	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.0000	1.00	81.00	
027	OC-15000		OG-1000640							Purchase Order Total		81.00	
027	OC-15000	06/14/18	OG-1000696	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.5200	1.00	89.52	
027	OC-15000		OG-1000696							Purchase Order Total		89.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1000714	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.9500	1.00	250.95	
027	OC-15000		OG-1000714							Purchase Order Total		250.95	
027	OC-15000	06/14/18	OG-1000715	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.8700	1.00	154.87	
027	OC-15000		OG-1000715							Purchase Order Total		154.87	
027	OC-15000	06/14/18	OG-1000717	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.2400	1.00	140.24	
027	OC-15000		OG-1000717							Purchase Order Total		140.24	
027	OC-15000	06/14/18	OG-1000719	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.8600	1.00	7.86	
027	OC-15000		OG-1000719							Purchase Order Total		7.86	
027	OC-15000	06/14/18	OG-1000722	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.8100	1.00	86.81	
027	OC-15000		OG-1000722							Purchase Order Total		86.81	
027	OC-15000	06/14/18	OG-1000723	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.3700	1.00	110.37	
027	OC-15000		OG-1000723							Purchase Order Total		110.37	
027	OC-15000	06/14/18	OG-1000724	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.9000	1.00	278.90	
027	OC-15000		OG-1000724							Purchase Order Total		278.90	
027	OC-15000	06/14/18	OG-1000727	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.1000	1.00	107.10	
027	OC-15000		OG-1000727							Purchase Order Total		107.10	
027	OC-15000	06/14/18	OG-1000730	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.2000	1.00	164.20	
027	OC-15000		OG-1000730							Purchase Order Total		164.20	
027	OC-15000	06/14/18	OG-1000733	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.2600	1.00	71.26	
027	OC-15000		OG-1000733							Purchase Order Total		71.26	
027	OC-15000	06/14/18	OG-1000736	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-1000736							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-1000738	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.1000	1.00	224.10	
027	OC-15000		OG-1000738							Purchase Order Total		224.10	
027	OC-15000	06/14/18	OG-1000740	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	997.6400	1.00	997.64	
027	OC-15000		OG-1000740							Purchase Order Total		997.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1000744	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.9800	1.00	46.98	
027	OC-15000		OG-1000744							Purchase Order Total		46.98	
027	OC-15000	06/14/18	OG-1000745	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.4900	1.00	23.49	
027	OC-15000		OG-1000745							Purchase Order Total		23.49	
027	OC-15000	06/14/18	OG-1000748	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	679.0800	1.00	679.08	
027	OC-15000		OG-1000748							Purchase Order Total		679.08	
027	OC-15000	06/14/18	OG-1000750	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.0400	1.00	13.04	
027	OC-15000		OG-1000750							Purchase Order Total		13.04	
027	OC-15000	06/14/18	OG-1000753	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.0400	1.00	257.04	
027	OC-15000		OG-1000753							Purchase Order Total		257.04	
027	OC-15000	06/14/18	OG-1000793	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1000793							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1000941	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1000941							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1001075	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.3600	1.00	27.36	
027	OC-15000		OG-1001075							Purchase Order Total		27.36	
027	OC-15000	06/14/18	OG-1001081	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.8400	1.00	28.84	
027	OC-15000		OG-1001081							Purchase Order Total		28.84	
027	OC-15000	06/14/18	OG-1001148	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.3600	1.00	20.36	
027	OC-15000		OG-1001148							Purchase Order Total		20.36	
027	OC-15000	06/14/18	OG-1001319	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.4000	1.00	149.40	
027	OC-15000		OG-1001319							Purchase Order Total		149.40	
027	OC-15000	06/14/18	OG-1001327	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	688.3800	1.00	688.38	
027	OC-15000		OG-1001327							Purchase Order Total		688.38	
027	OC-15000	06/14/18	OG-1001328	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.8000	1.00	67.80	
027	OC-15000		OG-1001328							Purchase Order Total		67.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1001334	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.1700	1.00	127.17	
027	OC-15000		OG-1001334							Purchase Order Total		127.17	
027	OC-15000	06/14/18	OG-1001473	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.4000	1.00	149.40	
027	OC-15000		OG-1001473							Purchase Order Total		149.40	
027	OC-15000	06/14/18	OG-1001500	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.7800	1.00	43.78	
027	OC-15000		OG-1001500							Purchase Order Total		43.78	
027	OC-15000	06/14/18	OG-1001501	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1001501							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1002124	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.0600	1.00	264.06	
027	OC-15000		OG-1002124							Purchase Order Total		264.06	
027	OC-15000	06/14/18	OG-1002324	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.5500	1.00	60.55	
027	OC-15000		OG-1002324							Purchase Order Total		60.55	
027	OC-15000	06/14/18	OG-1002444	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.0800	1.00	82.08	
027	OC-15000		OG-1002444							Purchase Order Total		82.08	
027	OC-15000	06/14/18	OG-1002473	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.5500	1.00	56.55	
027	OC-15000		OG-1002473							Purchase Order Total		56.55	
027	OC-15000	06/14/18	OG-1002685	05/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	710.6400	1.00	710.64	
027	OC-15000		OG-1002685							Purchase Order Total		710.64	
027	OC-15000	06/14/18	OG-1002688	05/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	454.0400	1.00	454.04	
027	OC-15000		OG-1002688							Purchase Order Total		454.04	
027	OC-15000	06/14/18	OG-1002877	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	360.0000	11.60	4,176.00	
027		06/14/18	OG-1002877	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	890	00	INDUSTRIAL SUPPLIES	2.0000	66.99	133.98	
027		06/14/18	OG-1002877	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	35.45	212.70	
027			OG-1002877							Purchase Order Total		4,522.68	
027	OC-15000	06/14/18	OG-1002902	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.1600	1.00	134.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1002902							Purchase Order Total		134.16	
027	OC-15000	06/14/18	OG-1002903	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1002903							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1002904	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9500	1.00	53.95	
027	OC-15000		OG-1002904							Purchase Order Total		53.95	
027	OC-15000	06/14/18	OG-1002937	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0800	1.00	52.08	
027	OC-15000	06/14/18	OG-1002937	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0800	1.00	52.08	
027	OC-15000		OG-1002937							Purchase Order Total		104.16	
027	OC-15000	06/14/18	OG-1002949	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.3800	1.00	21.38	
027		06/14/18	OG-1002949	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU			MODEL - INCOME STATEMENT BU IT	30.7000	1.00	30.70	
027			OG-1002949							Purchase Order Total		52.08	
027	OC-15000	06/14/18	OG-1003058	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	610.8000	1.00	610.80	
027	OC-15000		OG-1003058							Purchase Order Total		610.80	
027	OC-15000	06/14/18	OG-1003129	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	360.0000	11.30	4,068.00	
027		06/14/18	OG-1003129	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	890	00	INDUSTRIAL SUPPLIES	2.0000	66.99	133.98	
027		06/14/18	OG-1003129	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	35.45	212.70	
027			OG-1003129							Purchase Order Total		4,414.68	
027	OC-15000	06/14/18	OG-1003151	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.9600	1.00	48.96	
027	OC-15000		OG-1003151							Purchase Order Total		48.96	
027	OC-15000	06/14/18	OG-1003175	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.9600	1.00	48.96	
027	OC-15000		OG-1003175							Purchase Order Total		48.96	
027	OC-15000	06/14/18	OG-1003197	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.9600	1.00	2.96	
027		06/14/18	OG-1003197	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	50.8500	1.00	50.85	
027			OG-1003197							Purchase Order Total		53.81	
027	OC-15000	06/14/18	OG-1003202	06/02/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	22.3300	1.00	22.33	

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						LINCOLN - PU							
027	OC-15000		OG-1003202							Purchase Order Total		22.33	
027	OC-15000	06/14/18	OG-1003204	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.4600	1.00	8.46	
027	OC-15000		OG-1003204							Purchase Order Total		8.46	
027	OC-15000	06/14/18	OG-1003206	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.2000	1.00	63.20	
027	OC-15000		OG-1003206							Purchase Order Total		63.20	
027	OC-15000	06/14/18	OG-1003207	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1003207							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1003288	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.0600	1.00	68.06	
027	OC-15000		OG-1003288							Purchase Order Total		68.06	
027	OC-15000	06/14/18	OG-1003444	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.3200	1.00	229.32	
027	OC-15000		OG-1003444							Purchase Order Total		229.32	
027	OC-15000	06/14/18	OG-1003446	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.9600	1.00	45.96	
027	OC-15000		OG-1003446							Purchase Order Total		45.96	
027	OC-15000	06/14/18	OG-1003496	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9500	1.00	53.95	
027	OC-15000		OG-1003496							Purchase Order Total		53.95	
027	OC-15000	06/14/18	OG-1003998	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1003998							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1004006	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.4600	1.00	122.46	
027	OC-15000		OG-1004006							Purchase Order Total		122.46	
027	OC-15000	06/14/18	OG-1004008	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.4600	1.00	122.46	
027	OC-15000		OG-1004008							Purchase Order Total		122.46	
027	OC-15000	06/14/18	OG-1004015	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1004015							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1004023	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1004023							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1004025	06/04/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	75.9000	1.00	75.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			75.90	
027	OC-15000	06/14/18	OG-1004041	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
									Purchase Order Total			339.00	
027	OC-15000	06/14/18	OG-1004064	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.1000	1.00	153.10	
									Purchase Order Total			153.10	
027	OC-15000	06/14/18	OG-1004065	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.0000	1.00	226.00	
									Purchase Order Total			226.00	
027	OC-15000	06/14/18	OG-1004066	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.0000	1.00	226.00	
									Purchase Order Total			226.00	
027	OC-15000	06/14/18	OG-1004068	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.1000	1.00	152.10	
									Purchase Order Total			152.10	
027	OC-15000	06/14/18	OG-1004074	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
									Purchase Order Total			1,356.00	
027	OC-15000	06/14/18	OG-1004091	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1524.0000	1.00	1,524.00	
									Purchase Order Total			1,524.00	
027	OC-15000	06/14/18	OG-1004130	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	510.8400	1.00	510.84	
									Purchase Order Total			510.84	
027	OC-15000	06/14/18	OG-1004229	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.3200	1.00	483.32	
									Purchase Order Total			483.32	
027	OC-15000	06/14/18	OG-1004257	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.5000	1.00	146.50	
									Purchase Order Total			146.50	
027	OC-15000	06/14/18	OG-1004294	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.2600	1.00	35.26	
									Purchase Order Total			35.26	
027	OC-15000	06/14/18	OG-1004549	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.5500	1.00	56.55	
027		06/14/18	OG-1004549	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1004549							Purchase Order Total		56.55	
027	OC-15000	06/14/18	OG-1004624	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1122.1200	1.00	1,122.12	
027	OC-15000		OG-1004624							Purchase Order Total		1,122.12	
027	OC-15000	06/14/18	OG-1004628	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.0000	1.00	205.00	
027	OC-15000		OG-1004628							Purchase Order Total		205.00	
027	OC-15000	06/14/18	OG-1004703	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	1.0000	19.58	19.58	
027	OC-15000		OG-1004703							Purchase Order Total		19.58	
027	OC-15000	06/14/18	OG-1005090	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	614.9700	1.00	614.97	
027	OC-15000		OG-1005090							Purchase Order Total		614.97	
027	OC-15000	06/14/18	OG-1005092	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.6800	1.00	333.68	
027	OC-15000		OG-1005092							Purchase Order Total		333.68	
027	OC-15000	06/14/18	OG-1005311	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-1005311							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-1005362	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.0000	1.00	240.00	
027	OC-15000		OG-1005362							Purchase Order Total		240.00	
027	OC-15000	06/14/18	OG-1005391	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1005391							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1005394	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1005394							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1005396	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.0500	1.00	83.05	
027	OC-15000		OG-1005396							Purchase Order Total		83.05	
027	OC-15000	06/14/18	OG-1005437	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.2000	1.00	69.20	
027	OC-15000		OG-1005437							Purchase Order Total		69.20	
027	OC-15000	06/14/18	OG-1005438	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.4800	1.00	3.48	
027	OC-15000		OG-1005438							Purchase Order Total		3.48	
027	OC-15000	06/14/18	OG-1005569	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.0000	1.00	159.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1005569							Purchase Order Total		159.00	
027	OC-15000	06/14/18	OG-1005684	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.3800	1.00	55.38	
027	OC-15000		OG-1005684							Purchase Order Total		55.38	
027	OC-15000	06/14/18	OG-1005796	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.2000	1.00	220.20	
027	OC-15000		OG-1005796							Purchase Order Total		220.20	
027	OC-15000	06/14/18	OG-1005989	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.6400	1.00	58.64	
027	OC-15000		OG-1005989							Purchase Order Total		58.64	
027	OC-15000	06/14/18	OG-1005990	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	372.3600	1.00	372.36	
027	OC-15000		OG-1005990							Purchase Order Total		372.36	
027	OC-15000	06/14/18	OG-1005991	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.2200	1.00	38.22	
027	OC-15000		OG-1005991							Purchase Order Total		38.22	
027	OC-15000	06/14/18	OG-1005992	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.3300	1.00	64.33	
027	OC-15000		OG-1005992							Purchase Order Total		64.33	
027	OC-15000	06/14/18	OG-1005993	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.7600	1.00	51.76	
027	OC-15000		OG-1005993							Purchase Order Total		51.76	
027	OC-15000	06/14/18	OG-1005995	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.1500	1.00	27.15	
027	OC-15000		OG-1005995							Purchase Order Total		27.15	
027	OC-15000	06/14/18	OG-1006062	06/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.3800	1.00	41.38	
027	OC-15000		OG-1006062							Purchase Order Total		41.38	
027	OC-15000	06/14/18	OG-1006135	06/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	398.0600	1.00	398.06	
027	OC-15000		OG-1006135							Purchase Order Total		398.06	
027	OC-15000	06/14/18	OG-1006138	06/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.5200	1.00	107.52	
027	OC-15000		OG-1006138							Purchase Order Total		107.52	
027	OC-15000	06/14/18	OG-1006187	06/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.0500	1.00	112.05	
027	OC-15000		OG-1006187							Purchase Order Total		112.05	
027	OC-15000	06/14/18	OG-1006290	06/16/20	117895	LYONS, CONNIE F	445	00	INDUSTRIAL SUPPLIES	220.2000	1.00	220.20	
027	OC-15000		OG-1006290							Purchase Order Total		220.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1006297	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.4000	1.00	810.40	
027	OC-15000		OG-1006297							Purchase Order Total		810.40	
027	OC-15000	06/14/18	OG-1006303	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1006303							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1006305	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.1000	1.00	89.10	
027	OC-15000		OG-1006305							Purchase Order Total		89.10	
027	OC-15000	06/14/18	OG-1006332	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.7500	1.00	25.75	
027	OC-15000		OG-1006332							Purchase Order Total		25.75	
027	OC-15000	06/14/18	OG-1006341	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.9000	1.00	97.90	
027	OC-15000		OG-1006341							Purchase Order Total		97.90	
027	OC-15000	06/14/18	OG-1006345	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.2000	1.00	13.20	
027	OC-15000		OG-1006345							Purchase Order Total		13.20	
027	OC-15000	06/14/18	OG-1006425	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.3000	1.00	52.30	
027	OC-15000		OG-1006425							Purchase Order Total		52.30	
027	OC-15000	06/14/18	OG-1006427	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.0600	1.00	18.06	
027	OC-15000		OG-1006427							Purchase Order Total		18.06	
027	OC-15000	06/14/18	OG-1006516	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.8000	1.00	136.80	
027	OC-15000	06/14/18	OG-1006516	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	423.0000	1.00	423.00	
027	OC-15000		OG-1006516							Purchase Order Total		559.80	
027	OC-15000	06/14/18	OG-1006571	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.2200	1.00	66.22	
027	OC-15000		OG-1006571							Purchase Order Total		66.22	
027	OC-15000	06/14/18	OG-1006602	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7100	1.00	30.71	
027	OC-15000		OG-1006602							Purchase Order Total		30.71	
027	OC-15000	06/14/18	OG-1006651	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.3400	1.00	74.34	
027	OC-15000		OG-1006651							Purchase Order Total		74.34	
027	OC-15000	06/14/18	OG-1006652	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.5300	1.00	42.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1006652							Purchase Order Total		42.53	
027	OC-15000	06/14/18	OG-1006828	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.8800	1.00	164.88	
027	OC-15000		OG-1006828							Purchase Order Total		164.88	
027	OC-15000	06/14/18	OG-1006899	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1006899							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1006901	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-1006901							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-1007064	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.1000	1.00	246.10	
027	OC-15000		OG-1007064							Purchase Order Total		246.10	
027	OC-15002	06/14/18	OG-989667	04/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1107.2400	1.00	1,107.24	
027	OC-15002		OG-989667							Purchase Order Total		1,107.24	
027	OC-15002	06/14/18	OG-989702	04/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	497.7000	1.00	497.70	
027		06/14/18	OG-989702	04/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.1200	1.00	21.12	
027			OG-989702							Purchase Order Total		518.82	
027	OC-15002	06/14/18	OG-989838	04/01/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	7.0000	1.00	7.00	
027	OC-15002		OG-989838							Purchase Order Total		7.00	
027	OC-15002	06/14/18	OG-990047	04/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.2800	1.00	35.28	
027	OC-15002		OG-990047							Purchase Order Total		35.28	
027	OC-15002	06/14/18	OG-990099	04/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.1800	1.00	43.18	
027	OC-15002		OG-990099							Purchase Order Total		43.18	
027	OC-15002	06/14/18	OG-990358	04/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	320.9700	1.00	320.97	
027	OC-15002		OG-990358							Purchase Order Total		320.97	
027	OC-15002	06/14/18	OG-990438	04/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	532.1800	1.00	532.18	
027	OC-15002		OG-990438							Purchase Order Total		532.18	
027	OC-15002	06/14/18	OG-990633	04/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	82.5300	1.00	82.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-990633							Purchase Order Total		82.53	
027	OC-15002	06/14/18	OG-990835	04/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	160.3400	1.00	160.34	
027	OC-15002		OG-990835							Purchase Order Total		160.34	
027	OC-15002	06/14/18	OG-991982	04/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	75.5700	1.00	75.57	
027	OC-15002		OG-991982							Purchase Order Total		75.57	
027	OC-15002	06/14/18	OG-992035	04/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.9600	1.00	11.96	
027	OC-15002		OG-992035							Purchase Order Total		11.96	
027	OC-15002	06/14/18	OG-992274	04/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	233.1600	1.00	233.16	
027	OC-15002		OG-992274							Purchase Order Total		233.16	
027	OC-15002	06/14/18	OG-992276	04/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	351.2100	1.00	351.21	
027	OC-15002		OG-992276							Purchase Order Total		351.21	
027	OC-15002	06/14/18	OG-992277	04/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	157.8100	1.00	157.81	
027	OC-15002		OG-992277							Purchase Order Total		157.81	
027	OC-15002	06/14/18	OG-992361	04/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	264.9500	1.00	264.95	
027	OC-15002		OG-992361							Purchase Order Total		264.95	
027	OC-15002	06/14/18	OG-992718	04/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	104.6100	1.00	104.61	
027	OC-15002		OG-992718							Purchase Order Total		104.61	
027	OC-15002	06/14/18	OG-992719	04/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.0400	1.00	44.04	
027	OC-15002		OG-992719							Purchase Order Total		44.04	
027	OC-15002	06/14/18	OG-992768	04/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	925.1000	1.00	925.10	
027	OC-15002		OG-992768							Purchase Order Total		925.10	
027	OC-15002	06/14/18	OG-992771	04/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.9300	1.00	36.93	
027	OC-15002		OG-992771							Purchase Order Total		36.93	
027	OC-15002	06/14/18	OG-992849	04/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.3400	1.00	51.34	
027	OC-15002		OG-992849							Purchase Order Total		51.34	
027	OC-15002	06/14/18	OG-993181	04/15/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	508.7900	1.00	508.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-993181	04/15/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	IOWA TAXES	35.6200	1.00	35.62	
027			OG-993181							Purchase Order Total		544.41	
027	OC-15002	06/14/18	OG-993242	04/15/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	114.8700	1.00	114.87	
027	OC-15002		OG-993242							Purchase Order Total		114.87	
027	OC-15002	06/14/18	OG-993533	04/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.5700	1.00	53.57	
027	OC-15002		OG-993533							Purchase Order Total		53.57	
027	OC-15002	06/14/18	OG-993633	04/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	79.9200	1.00	79.92	
027	OC-15002		OG-993633							Purchase Order Total		79.92	
027	OC-15002	06/14/18	OG-993793	04/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	418.0500	1.00	418.05	
027	OC-15002	06/14/18	OG-993793	04/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	216.9000	1.00	216.90	
027	OC-15002		OG-993793							Purchase Order Total		634.95	
027	OC-15002	06/14/18	OG-994210	04/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.1700	1.00	16.17	
027	OC-15002		OG-994210							Purchase Order Total		16.17	
027	OC-15002	06/14/18	OG-994668	04/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.3900	1.00	20.39	
027	OC-15002		OG-994668							Purchase Order Total		20.39	
027	OC-15002	06/14/18	OG-995034	04/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	617.0000	1.00	617.00	
027	OC-15002		OG-995034							Purchase Order Total		617.00	
027	OC-15002	06/14/18	OG-995731	04/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1792.5300	1.00	1,792.53	
027	OC-15002		OG-995731							Purchase Order Total		1,792.53	
027	OC-15002	06/14/18	OG-995765	04/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	98.7000	1.00	98.70	
027	OC-15002		OG-995765							Purchase Order Total		98.70	
027	OC-15002	06/14/18	OG-996359	04/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	165.9800	1.00	165.98	
027	OC-15002		OG-996359							Purchase Order Total		165.98	
027	OC-15002	06/14/18	OG-996369	04/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	167.9800	1.00	167.98	
027		06/14/18	OG-996369	04/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	13.9300-	1.00	13.93-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-996369							Purchase Order Total		154.05	
027	OC-15002	06/14/18	OG-996378	04/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	544.3600	1.00	544.36	
027	OC-15002		OG-996378							Purchase Order Total		544.36	
027	OC-15002	06/14/18	OG-996409	04/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.8000	1.00	9.80	
027	OC-15002		OG-996409							Purchase Order Total		9.80	
027	OC-15002	06/14/18	OG-996774	05/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	99.7000	1.00	99.70	
027	OC-15002		OG-996774							Purchase Order Total		99.70	
027	OC-15002	06/14/18	OG-997166	05/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	167.9800	1.00	167.98	
027		06/14/18	OG-997166	05/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	13.9300-	1.00	13.93-	
027			OG-997166							Purchase Order Total		154.05	
027	OC-15002	06/14/18	OG-997602	05/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.5300	1.00	27.53	
027	OC-15002		OG-997602							Purchase Order Total		27.53	
027	OC-15002	06/14/18	OG-997629	05/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	108.8700	1.00	108.87	
027	OC-15002		OG-997629							Purchase Order Total		108.87	
027	OC-15002	06/14/18	OG-997726	05/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	719.9400	1.00	719.94	
027	OC-15002		OG-997726							Purchase Order Total		719.94	
027	OC-15002	06/14/18	OG-997841	05/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	632.5500	1.00	632.55	
027	OC-15002		OG-997841							Purchase Order Total		632.55	
027	OC-15002	06/14/18	OG-998007	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.0800	1.00	28.08	
027	OC-15002		OG-998007							Purchase Order Total		28.08	
027	OC-15002	06/14/18	OG-998010	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	82.8000	1.00	82.80	
027	OC-15002		OG-998010							Purchase Order Total		82.80	
027	OC-15002	06/14/18	OG-998012	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.5800	1.00	17.58	
027	OC-15002		OG-998012							Purchase Order Total		17.58	
027	OC-15002	06/14/18	OG-998014	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.7700	1.00	49.77	
027	OC-15002		OG-998014							Purchase Order Total		49.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-998018	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.4600	1.00	12.46	
027	OC-15002		OG-998018							Purchase Order Total		12.46	
027	OC-15002	06/14/18	OG-998019	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.1500	1.00	7.15	
027	OC-15002		OG-998019							Purchase Order Total		7.15	
027	OC-15002	06/14/18	OG-998020	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.9600	1.00	16.96	
027	OC-15002		OG-998020							Purchase Order Total		16.96	
027	OC-15002	06/14/18	OG-998022	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	67.1700	1.00	67.17	
027	OC-15002		OG-998022							Purchase Order Total		67.17	
027	OC-15002	06/14/18	OG-998023	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	356.8200	1.00	356.82	
027	OC-15002		OG-998023							Purchase Order Total		356.82	
027	OC-15002	06/14/18	OG-998226	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	492.5000	1.00	492.50	
027		06/14/18	OG-998226	05/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.8600	1.00	51.86	
027			OG-998226							Purchase Order Total		544.36	
027	OC-15002	06/14/18	OG-998250	05/07/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	189.4300	1.00	189.43	
027	OC-15002		OG-998250							Purchase Order Total		189.43	
027	OC-15002	06/14/18	OG-998857	05/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.5900	1.00	54.59	
027	OC-15002	06/14/18	OG-998857	05/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.3600	1.00	20.36	
027	OC-15002		OG-998857							Purchase Order Total		74.95	
027	OC-15002	06/14/18	OG-1000339	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.6200	1.00	49.62	
027	OC-15002		OG-1000339							Purchase Order Total		49.62	
027	OC-15002	06/14/18	OG-1000345	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.9900	1.00	44.99	
027	OC-15002		OG-1000345							Purchase Order Total		44.99	
027	OC-15002	06/14/18	OG-1000349	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.0100	1.00	44.01	
027	OC-15002		OG-1000349							Purchase Order Total		44.01	
027	OC-15002	06/14/18	OG-1000350	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.1900	1.00	54.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1000350							Purchase Order Total		54.19	
027	OC-15002	06/14/18	OG-1000360	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	122.8300	1.00	122.83	
027	OC-15002		OG-1000360							Purchase Order Total		122.83	
027	OC-15002	06/14/18	OG-1000392	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	
027	OC-15002		OG-1000392							Purchase Order Total		19.08	
027	OC-15002	06/14/18	OG-1000939	05/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	65.6200	1.00	65.62	
027	OC-15002		OG-1000939							Purchase Order Total		65.62	
027	OC-15002	06/14/18	OG-1000944	05/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.2000	1.00	3.20	
027	OC-15002		OG-1000944							Purchase Order Total		3.20	
027	OC-15002	06/14/18	OG-1001181	05/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	264.0400	1.00	264.04	
027	OC-15002		OG-1001181							Purchase Order Total		264.04	
027	OC-15002	06/14/18	OG-1001185	05/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	264.0400	1.00	264.04	
027	OC-15002		OG-1001185							Purchase Order Total		264.04	
027	OC-15002	06/14/18	OG-1002092	05/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.0800	1.00	89.08	
027	OC-15002		OG-1002092							Purchase Order Total		89.08	
027	OC-15002	06/14/18	OG-1002135	05/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	562.5400	1.00	562.54	
027	OC-15002		OG-1002135							Purchase Order Total		562.54	
027	OC-15002	06/14/18	OG-1002320	05/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	991.6800	1.00	991.68	
027	OC-15002		OG-1002320							Purchase Order Total		991.68	
027	OC-15002	06/14/18	OG-1002354	05/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	144.2800	1.00	144.28	
027	OC-15002		OG-1002354							Purchase Order Total		144.28	
027	OC-15002	06/14/18	OG-1002653	05/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1350.0000	1.00	1,350.00	
027	OC-15002		OG-1002653							Purchase Order Total		1,350.00	
027	OC-15002	06/14/18	OG-1002854	06/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	135.1200	1.00	135.12	
027	OC-15002		OG-1002854							Purchase Order Total		135.12	
027	OC-15002	06/14/18	OG-1003035	06/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	235.6500	1.00	235.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1003035							Purchase Order Total		235.65	
027	OC-15002	06/14/18	OG-1003210	06/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.6500	1.00	13.65	
027	OC-15002		OG-1003210							Purchase Order Total		13.65	
027	OC-15002	06/14/18	OG-1004528	06/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.2600	1.00	10.26	
027	OC-15002		OG-1004528							Purchase Order Total		10.26	
027	OC-15002	06/14/18	OG-1004566	06/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	113.3900	1.00	113.39	
027	OC-15002		OG-1004566							Purchase Order Total		113.39	
027	OC-15002	06/14/18	OG-1004611	06/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	64.2700	1.00	64.27	
027	OC-15002		OG-1004611							Purchase Order Total		64.27	
027	OC-15002	06/14/18	OG-1005312	06/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	239.9200	1.00	239.92	
027	OC-15002		OG-1005312							Purchase Order Total		239.92	
027	OC-15002	06/14/18	OG-1005978	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	150.9300	1.00	150.93	
027	OC-15002		OG-1005978							Purchase Order Total		150.93	
027	OC-15002	06/14/18	OG-1006247	06/16/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	111.4300	1.00	111.43	
027	OC-15002	06/14/18	OG-1006247	06/16/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	40.1000	1.00	40.10	
027	OC-15002		OG-1006247							Purchase Order Total		151.53	
027	OC-15002	06/14/18	OG-1006553	06/17/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	79.5600	1.00	79.56	
027	OC-15002		OG-1006553							Purchase Order Total		79.56	
027	OC-15002	06/14/18	OG-1006572	06/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	57.3200	1.00	57.32	
027	OC-15002		OG-1006572							Purchase Order Total		57.32	
027	OC-15002	06/14/18	OG-1006988	06/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	107.7500	1.00	107.75	
027	OC-15002		OG-1006988							Purchase Order Total		107.75	
027	OC-15002	06/14/18	OG-1007725	06/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	91.9200	1.00	91.92	
027	OC-15002		OG-1007725							Purchase Order Total		91.92	
027	OC-15003	06/14/18	OG-994654	04/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	347.7700	1.00	347.77	
027	OC-15003		OG-994654							Purchase Order Total		347.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15004	06/14/18	OG-997444	05/05/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	60000.0000	1.00	60,000.00	
027		06/14/18	OG-997444	05/05/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	50000.0000	1.00	50,000.00	
027			OG-997444						Purchase Order Total			110,000.00	
027	OC-15004	06/14/18	OG-997547	05/05/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	30000.0000	1.00	30,000.00	
027	OC-15004		OG-997547						Purchase Order Total			30,000.00	
027	OC-15019	08/07/18	OG-989763	04/01/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	160.0300	1.00	160.03	SW
027	OC-15019		OG-989763						Purchase Order Total			160.03	
027	OC-15019	08/07/18	OG-989767	04/01/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	21.3900	1.00	21.39	SW
027	OC-15019		OG-989767						Purchase Order Total			21.39	
027	OC-15019	08/07/18	OG-989833	04/01/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	287.5200	1.00	287.52	SW
027	OC-15019		OG-989833						Purchase Order Total			287.52	
027	OC-15019	08/07/18	OG-999392	05/13/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	9100.0000	1.00	9,100.00	SW
027	OC-15019		OG-999392						Purchase Order Total			9,100.00	
027	OC-15063	11/14/18	OG-992646	04/13/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	WARRANTY - SURVEY TSC2/TSC3	4.0000	148.50	594.00	
027		11/14/18	OG-992646	04/13/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINTENANCE	4.0000	445.50	1,782.00	
027		11/14/18	OG-992646	04/13/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE - TDL 450 / HPB450 (0S/1	2.0000	187.20	374.40	
027			OG-992646						Purchase Order Total			2,750.40	
027	OC-15063	11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	1.0000	1,350.00	1,350.00	
027	OC-15063	11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	S7353200 INSTRUMENT TRIMBLE S7	1.0000	24,525.00	24,525.00	
027	OC-15063	11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MT1000 TRIMBLE MULTITRACK	1.0000	2,583.00	2,583.00	
027	OC-15063	11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	51003007 TRIMBLE TTST RODS	1.0000	359.10	359.10	
027	OC-15063	11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	90550-PL TRIMBLE SECO	1.0000	378.85	378.85	
027	OC-15063	11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SLSU-S2016-3 TRIMBLE ROBOTIC	1.0000	795.60	795.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15063	11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101070-02-01 2X DUAL BATTERY	1.0000	877.50	877.50	
027		11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	10238-00-1 EM120	1.0000	1,350.00	1,350.00	
027		11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121349-01-1 TRIMBLE TSC7	1.0000	179.10	179.10	
027		11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121354-01-1 TRIMBLE TSC7	1.0000	54.00	54.00	
027		11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121358-01-1 TRIMBLE TSC7	1.0000	378.00	378.00	
027		11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TA-GENSURV-P TRIMBLE ACCESS	1.0000	2,250.00	2,250.00	
027		11/14/18	OG-994109	04/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-00 TRIMBLE TSC7	1.0000	4,320.00	4,320.00	
027			OG-994109							Purchase Order Total		39,400.15	
027	OC-15063	11/14/18	OG-996571	04/30/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-OWR, 3M/10FT, LMO TO BAT	1.0000	180.00	180.00	
027	OC-15063		OG-996571							Purchase Order Total		180.00	
027	OC-15063	11/14/18	OG-996811	05/01/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY - POLE	179.1000	1.00	179.10	
027	OC-15063		OG-996811							Purchase Order Total		179.10	
027	OC-15063	11/14/18	OG-997494	05/05/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	3.0000	17,100.00	51,300.00	
027	OC-15063	11/14/18	OG-997494	05/05/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10-2, MODEL 60, SINGL	17550.0000	1.00	17,550.00	
027	OC-15063		OG-997494							Purchase Order Total		68,850.00	
027	OC-15063	11/14/18	OG-997512	05/05/20	547064	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	3.0000	85.50	256.50	
027	OC-15063	11/14/18	OG-997512	05/05/20	547064	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESS-UHF RADIO	135.0000	1.00	135.00	
027	OC-15063	11/14/18	OG-997512	05/05/20	547064	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	3.0000	85.50	256.50	
027	OC-15063	11/14/18	OG-997512	05/05/20	547064	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	135.0000	1.00	135.00	
027		11/14/18	OG-997512	05/05/20	547064	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESS-UHF RADIO	1.0000	135.00	135.00	
027		11/14/18	OG-997512	05/05/20	547064	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESS-UHF RADIO	1.0000	135.00	135.00	
027			OG-997512							Purchase Order Total		783.00	

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027	OC-15063	11/14/18	OG-997533	05/05/20	547064	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAP[TER CABLE 9FT	1.0000	130.50	130.50	
027	OC-15063		OG-997533							Purchase Order Total		130.50	
027	OC-15063	11/14/18	OG-998864	05/11/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R1 GNSS RECEIVER	4.0000	2,245.00	8,980.00	
027	OC-15063		OG-998864							Purchase Order Total		8,980.00	
027	OC-15063	11/14/18	OG-999087	05/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY - POLE	2.0000	179.10	358.20	
027	OC-15063		OG-999087							Purchase Order Total		358.20	
027	OC-15063	11/14/18	OG-1000726	05/19/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	2.0000	17,100.00	34,200.00	
027		11/14/18	OG-1000726	05/19/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10-2, MODEL 60, S RCV	2.0000	5,850.00	11,700.00	
027		11/14/18	OG-1000726	05/19/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY RECHARGA	2.0000	130.50	261.00	
027		11/14/18	OG-1000726	05/19/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIA ACCESSORY,	2.0000	85.50	171.00	
027		11/14/18	OG-1000726	05/19/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SPECIALIZED APPLICATION ROADS	2.0000	1,350.00	2,700.00	
027		11/14/18	OG-1000726	05/19/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY- PL MNT	2.0000	179.10	358.20	
027		11/14/18	OG-1000726	05/19/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY-EXT BAT	2.0000	378.00	756.00	
027		11/14/18	OG-1000726	05/19/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PROGRAM-TRIMBLE ACCESS	2.0000	1,012.50	2,025.00	
027		11/14/18	OG-1000726	05/19/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER-QWERTY	2.0000	4,320.00	8,640.00	
027			OG-1000726							Purchase Order Total		60,811.20	
027	OC-15063	11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	1.0000	17,100.00	17,100.00	
027	OC-15063	11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CARBON FIBER RANGE POLE - 2M	6.0000	211.50	1,269.00	
027	OC-15063	11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10-2 CONFIG LEVEL, R1	1.0000	5,850.00	5,850.00	
027		11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EM120 2.4GHZ MODULE	3.0000	1,350.00	4,050.00	
027		11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 RCHG BATTERY 2 PK	2.0000	180.00	360.00	

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027		11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIA POWER SUPPLY	2.0000	85.50	171.00	
027		11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 SHOULDER SLING B	8.0000	54.00	432.00	
027		11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-2.0 CARBON FIBER RG POLE B	4.0000	467.78	1,871.12	
027		11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAPTER CABLE 9'	3.0000	130.50	391.50	
027		11/14/18	OG-1000942	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE TDL450/HPB450 (OS/1S)	3.0000	187.20	561.60	
027			OG-1000942						Purchase Order Total			32,056.22	
027	OC-15063	11/14/18	OG-1000953	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY-EXT BAT	1.0000	378.00	378.00	
027		11/14/18	OG-1000953	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 ACCESSORY-POLE MNT	1.0000	224.10	224.10	
027		11/14/18	OG-1000953	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PROGRAM-TRIMBLE ACCESS	1.0000	1,012.50	1,012.50	
027		11/14/18	OG-1000953	05/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 TABLET (WORLD-WIDE)	1.0000	2,965.50	2,965.50	
027			OG-1000953						Purchase Order Total			4,580.10	
027	OC-15063	11/14/18	OG-1001563	05/21/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 RGR 7 POLE MOUNT	6.0000	120.15	720.90	
027	OC-15063		OG-1001563						Purchase Order Total			720.90	
027	OC-15063	11/14/18	OG-1002198	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	4580.1000	1.00	4,580.10	
027		11/14/18	OG-1002198	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY-EXT BAT	1.0000	378.00	378.00	
027		11/14/18	OG-1002198	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 ACCESSORY-POLE MNT	1.0000	224.10	224.10	
027		11/14/18	OG-1002198	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PGM-TRIMBLE ACCESS SOF	1.0000	1,012.50	1,012.50	
027		11/14/18	OG-1002198	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 TABLET (WORLDWIDE)	1.0000	2,965.50	2,965.50	
027			OG-1002198						Purchase Order Total			9,160.20	
027	OC-15063	11/14/18	OG-1002202	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	1.0000	4,580.10	4,580.10	
027		11/14/18	OG-1002202	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY-EXT BAT	1.0000	378.00	378.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		11/14/18	OG-1002202	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 ACCESSORY-PL MNT	1.0000	224.10	224.10	
027		11/14/18	OG-1002202	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PROGRAM-SOFTWARE RNST	1.0000	1,012.50	1,012.50	
027		11/14/18	OG-1002202	05/27/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 TABLET (WORLDWIDE)	1.0000	2,965.50	2,965.50	
027			OG-1002202						Purchase Order Total			9,160.20	
027	OC-15063	11/14/18	OG-1004614	06/08/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	90550-PL TRIMBLE SECO	1.0000	378.85	378.85	
027	OC-15063	11/14/18	OG-1004614	06/08/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY-POLE MN	3.0000	179.10	537.30	
027		11/14/18	OG-1004614	06/08/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PRGM-TRIMBLE ACCESS SO	1.0000	1,012.50	1,012.50	
027		11/14/18	OG-1004614	06/08/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER-QWERTY	1.0000	4,320.00	4,320.00	
027		11/14/18	OG-1004614	06/08/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	VIAL ASSY, 40' W/SCREWS	4.0000	18.85	75.40	
027		11/14/18	OG-1004614	06/08/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	VIAL ASSY, 40' W/SCREWS	4.0000	18.85-	75.40-	
027			OG-1004614						Purchase Order Total			6,248.65	
027	OC-15063	11/14/18	OG-1006522	06/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY-QUICK RE	2.0000	225.00	450.00	
027	OC-15063		OG-1006522						Purchase Order Total			450.00	
027	OC-15063	11/14/18	OG-1008667	06/24/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	WARRANTY-SURVEY TSC2/TSC3 WART	3.5100	148.50	521.24	
027		11/14/18	OG-1008667	06/24/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE ANNUAL MAINTENANCE	3.0000	37.13	111.39	
027		11/14/18	OG-1008667	06/24/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE ANNUAL MAINTENANCE	4.0000	445.50	1,782.00	
027			OG-1008667						Purchase Order Total			2,414.63	
027	OC-15083	01/07/19	OG-989626	04/01/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-989626						Purchase Order Total			21,344.40	
027	OC-15083	01/07/19	OG-996007	04/28/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-996007						Purchase Order Total			21,344.40	
027	OC-15083	01/07/19	OG-1002443	05/28/20	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.48	21,344.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-1002443							Purchase Order Total		21,344.40	
027	OC-15100	03/11/19	OG-992201	04/10/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	2099.9900	57.50	120,749.43	
027	OC-15100		OG-992201							Purchase Order Total		120,749.43	
027	OC-15100	03/11/19	OG-992205	04/10/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	450.0000	57.85	26,032.50	
027	OC-15100		OG-992205							Purchase Order Total		26,032.50	
027	OC-15101	03/11/19	OG-989634	04/01/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	65.6600	65.25	4,284.32	
027	OC-15101		OG-989634							Purchase Order Total		4,284.32	
027	OC-15101	03/11/19	OG-989635	04/01/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	190.6600	65.25	12,440.57	
027		03/11/19	OG-989635	04/01/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-989635							Purchase Order Total		12,440.58	
027	OC-15101	03/11/19	OG-989639	04/01/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	274.8800	65.25	17,935.92	
027		03/11/19	OG-989639	04/01/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-989639							Purchase Order Total		17,935.93	
027	OC-15101	03/11/19	OG-989705	04/01/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.6100	64.25	4,472.44	
027	OC-15101		OG-989705							Purchase Order Total		4,472.44	
027	OC-15101	03/11/19	OG-989922	04/01/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.4400	65.25	2,377.71	
027	OC-15101		OG-989922							Purchase Order Total		2,377.71	
027	OC-15101	03/11/19	OG-990119	04/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	174.2403	64.25	11,194.94	
027	OC-15101		OG-990119							Purchase Order Total		11,194.94	
027	OC-15101	03/11/19	OG-990261	04/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	172.7900	65.25	11,274.55	
027	OC-15101		OG-990261							Purchase Order Total		11,274.55	
027	OC-15101	03/11/19	OG-990263	04/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	136.6503	65.25	8,916.43	
027	OC-15101		OG-990263							Purchase Order Total		8,916.43	
027	OC-15101	03/11/19	OG-990551	04/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	385.4400	65.25	25,149.96	
027	OC-15101		OG-990551							Purchase Order Total		25,149.96	

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027	OC-15101	03/11/19	OG-990555	04/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	37.8000	65.25	2,466.45	
			OG-990555							Purchase Order Total		2,466.45	
027	OC-15101	03/11/19	OG-990556	04/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	74.0900	65.25	4,834.37	
			OG-990556							Purchase Order Total		4,834.37	
027	OC-15101	03/11/19	OG-990851	04/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.6500	64.25	2,226.26	
			OG-990851							Purchase Order Total		2,226.26	
027	OC-15101	03/11/19	OG-991220	04/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.9200	65.25	2,278.53	
			OG-991220							Purchase Order Total		2,278.53	
027	OC-15101	03/11/19	OG-992017	04/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	103.3602	65.25	6,744.25	
			OG-992017							Purchase Order Total		6,744.25	
027	OC-15101	03/11/19	OG-993030	04/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	64.7400	66.00	4,272.84	
			OG-993030							Purchase Order Total		4,272.84	
027	OC-15101	03/11/19	OG-993032	04/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.7500	66.00	4,339.50	
			OG-993032							Purchase Order Total		4,339.50	
027	OC-15101	03/11/19	OG-993035	04/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	66.2000	66.00	4,369.20	
			OG-993035							Purchase Order Total		4,369.20	
027	OC-15101	03/11/19	OG-993406	04/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	200000.0000	1.00	200,000.00	
			OG-993406							Purchase Order Total		200,000.00	
027	OC-15101	03/11/19	OG-993591	04/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.6900	65.25	2,198.27	
			OG-993591							Purchase Order Total		2,198.27	
027	OC-15101	03/11/19	OG-993716	04/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.7800	65.25	2,269.40	
			OG-993716							Purchase Order Total		2,269.40	
027	OC-15101	03/11/19	OG-993719	04/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.0300	65.25	2,285.71	
			OG-993719							Purchase Order Total		2,285.71	
027	OC-15101	03/11/19	OG-994483	04/20/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	36.4100	63.75	2,321.14	
			OG-994483							Purchase Order Total		2,321.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-994872	04/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.1200	66.00	4,297.92	
			OG-994872							Purchase Order Total		4,297.92	
027	OC-15101	03/11/19	OG-994873	04/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.2200	66.00	2,192.52	
			OG-994873							Purchase Order Total		2,192.52	
027	OC-15101	03/11/19	OG-995268	04/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	66.1800	63.75	4,218.98	
			OG-995268							Purchase Order Total		4,218.98	
027	OC-15101	03/11/19	OG-995761	04/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.4400	66.00	2,141.04	
			OG-995761							Purchase Order Total		2,141.04	
027	OC-15101	03/11/19	OG-995850	04/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	141.4401	63.75	9,016.81	
			OG-995850							Purchase Order Total		9,016.81	
027	OC-15101	03/11/19	OG-995857	04/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.7800	63.75	2,153.48	
			OG-995857							Purchase Order Total		2,153.48	
027	OC-15101	03/11/19	OG-995860	04/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.5900	63.75	2,141.36	
			OG-995860							Purchase Order Total		2,141.36	
027	OC-15101	03/11/19	OG-996373	04/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.2400	65.25	2,168.91	
			OG-996373							Purchase Order Total		2,168.91	
027	OC-15101	03/11/19	OG-996376	04/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	70.8300	65.25	4,621.66	
			OG-996376							Purchase Order Total		4,621.66	
027	OC-15101	03/11/19	OG-996567	04/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.0100	65.25	2,414.90	
			OG-996567							Purchase Order Total		2,414.90	
027	OC-15101	03/11/19	OG-996870	05/01/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	128.7200	65.25	8,398.98	
			OG-996870							Purchase Order Total		8,398.98	
027	OC-15101	03/11/19	OG-997309	05/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.7000	65.25	2,198.93	
			OG-997309							Purchase Order Total		2,198.93	
027	OC-15101	03/11/19	OG-997314	05/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.7701	65.25	4,226.25	
			OG-997314							Purchase Order Total		4,226.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-999055	05/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	100.1100	65.25	6,532.18	
			OG-999055							Purchase Order Total		6,532.18	
027	OC-15101	03/11/19	OG-999058	05/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.4300	65.25	4,530.31	
			OG-999058							Purchase Order Total		4,530.31	
027	OC-15101	03/11/19	OG-999059	05/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.0400	65.25	4,504.86	
			OG-999059							Purchase Order Total		4,504.86	
027	OC-15101	03/11/19	OG-999066	05/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.2000	65.25	2,231.55	
			OG-999066							Purchase Order Total		2,231.55	
027	OC-15101	03/11/19	OG-1000046	05/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.9700	65.25	2,347.04	
			OG-1000046							Purchase Order Total		2,347.04	
027	OC-15101	03/11/19	OG-1000047	05/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.0100	65.25	2,219.15	
			OG-1000047							Purchase Order Total		2,219.15	
027	OC-15101	03/11/19	OG-1000048	05/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.6200	65.25	2,193.71	
			OG-1000048							Purchase Order Total		2,193.71	
027	OC-15101	03/11/19	OG-1000673	05/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	105.7500	65.25	6,900.19	
			OG-1000673							Purchase Order Total		6,900.19	
027	OC-15101	03/11/19	OG-1000870	05/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	64.0800	66.00	4,229.28	
			OG-1000870							Purchase Order Total		4,229.28	
027	OC-15101	03/11/19	OG-1000871	05/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	99.0400	66.00	6,536.64	
			OG-1000871							Purchase Order Total		6,536.64	
027	OC-15101	03/11/19	OG-1000874	05/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	131.1200	66.00	8,653.92	
			OG-1000874							Purchase Order Total		8,653.92	
027	OC-15101	03/11/19	OG-1000876	05/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	167.7200	66.00	11,069.52	
			OG-1000876							Purchase Order Total		11,069.52	
027	OC-15101	03/11/19	OG-1000878	05/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	31.5700	66.00	2,083.62	
			OG-1000878							Purchase Order Total		2,083.62	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-1000886	05/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	66.7400	66.00	4,404.84	
027	OC-15101		OG-1000886						Purchase Order Total			4,404.84	
027	OC-15101	03/11/19	OG-1000887	05/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.0900	66.00	2,249.94	
027	OC-15101		OG-1000887						Purchase Order Total			2,249.94	
027	OC-15101	03/11/19	OG-1000888	05/19/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	67.2800	66.00	4,440.48	
027	OC-15101		OG-1000888						Purchase Order Total			4,440.48	
027	OC-15101	03/11/19	OG-1001554	05/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	105.3300	65.25	6,872.78	
027	OC-15101		OG-1001554						Purchase Order Total			6,872.78	
027	OC-15101	03/11/19	OG-1001558	05/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	103.0600	65.25	6,724.67	
027	OC-15101		OG-1001558						Purchase Order Total			6,724.67	
027	OC-15101	03/11/19	OG-1001559	05/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	99.1900	65.25	6,472.15	
027		03/11/19	OG-1001559	05/21/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1001559						Purchase Order Total			6,472.16	
027	OC-15101	03/11/19	OG-1003417	06/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.1900	63.75	2,243.36	
027	OC-15101		OG-1003417						Purchase Order Total			2,243.36	
027	OC-15101	03/11/19	OG-1003499	06/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	65.7200	65.25	4,288.23	
027	OC-15101		OG-1003499						Purchase Order Total			4,288.23	
027	OC-15101	03/11/19	OG-1003502	06/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	165.9100	65.25	10,825.63	
027	OC-15101		OG-1003502						Purchase Order Total			10,825.63	
027	OC-15101	03/11/19	OG-1003504	06/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.6700	65.25	2,262.22	
027	OC-15101		OG-1003504						Purchase Order Total			2,262.22	
027	OC-15101	03/11/19	OG-1003513	06/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.5100	64.50	2,032.40	
027	OC-15101		OG-1003513						Purchase Order Total			2,032.40	
027	OC-15101	03/11/19	OG-1003514	06/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.5900	64.50	2,166.56	
027	OC-15101		OG-1003514						Purchase Order Total			2,166.56	
027	OC-15101	03/11/19	OG-1003515	06/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	34.4500	64.50	2,222.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			2,222.03	
027	OC-15101		OG-1003515										
027	OC-15101	03/11/19	OG-1003516	06/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	101.5200	64.50	6,548.04	
									3/4 X #8				
									Purchase Order Total			6,548.04	
027	OC-15101		OG-1003516										
027	OC-15101	03/11/19	OG-1003785	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	101.5200	64.50	6,548.04	
									3/4 X #8				
									Purchase Order Total			6,548.04	
027	OC-15101		OG-1003785										
027	OC-15101	03/11/19	OG-1004038	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	68.4700	65.25	4,467.67	
									3/4 X #8				
									Purchase Order Total			4,467.67	
027	OC-15101		OG-1004038										
027	OC-15101	03/11/19	OG-1004039	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.4100	65.25	2,114.75	
									3/4 X #8				
									Purchase Order Total			2,114.75	
027	OC-15101		OG-1004039										
027	OC-15101	03/11/19	OG-1004040	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	35.0000	65.25	2,283.75	
									3/4 X #8				
									Purchase Order Total			2,283.75	
027	OC-15101		OG-1004040										
027	OC-15101	03/11/19	OG-1004043	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	172.7900	66.00	11,404.14	
									3/4 X #8				
									Purchase Order Total			11,404.14	
027	OC-15101		OG-1004043										
027	OC-15101	03/11/19	OG-1004046	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	29.2400	66.00	1,929.84	
									3/4 X #8				
									Purchase Order Total			1,929.84	
027	OC-15101		OG-1004046										
027	OC-15101	03/11/19	OG-1004048	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	65.0100	66.00	4,290.66	
									3/4 X #8				
									Purchase Order Total			4,290.66	
027	OC-15101		OG-1004048										
027	OC-15101	03/11/19	OG-1004050	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	64.5800	66.00	4,262.28	
									3/4 X #8				
									Purchase Order Total			4,262.28	
027	OC-15101		OG-1004050										
027	OC-15101	03/11/19	OG-1004051	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	101.7800	66.00	6,717.48	
									3/4 X #8				
									Purchase Order Total			6,717.48	
027	OC-15101		OG-1004051										
027	OC-15101	03/11/19	OG-1004055	06/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	102.0300	66.00	6,733.98	
									3/4 X #8				
									Purchase Order Total			6,733.98	
027	OC-15101		OG-1004055										
027	OC-15101	03/11/19	OG-1004221	06/05/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	64.9900	63.75	4,143.11	
									3/4 X #8				
									Purchase Order Total			4,143.11	
027	OC-15101		OG-1004221										
027	OC-15101	03/11/19	OG-1004223	06/05/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	99.5400	63.75	6,345.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			6,345.68	
027	OC-15101		OG-1004223										
027	OC-15101	03/11/19	OG-1004250	06/05/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	69.1700	64.50	4,461.47	
									3/4 X #8				
									Purchase Order Total			4,461.47	
027	OC-15101		OG-1004250										
027	OC-15101	03/11/19	OG-1004251	06/05/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	180.2500	64.50	11,626.13	
									3/4 X #8				
									Purchase Order Total			11,626.13	
027	OC-15101		OG-1004251										
027	OC-15101	03/11/19	OG-1004256	06/05/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	103.2000	64.50	6,656.40	
									3/4 X #8				
									Purchase Order Total			6,656.40	
027	OC-15101		OG-1004256										
027	OC-15101	03/11/19	OG-1004789	06/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	101.0900	65.25	6,596.12	
									3/4 X #8				
									Purchase Order Total			6,596.12	
027	OC-15101		OG-1004789										
027	OC-15101	03/11/19	OG-1004892	06/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	99.9101	63.75	6,369.27	
									3/4 X #8				
									Purchase Order Total			6,369.27	
027	OC-15101		OG-1004892										
027	OC-15101	03/11/19	OG-1004917	06/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	63.8001	63.75	4,067.26	
									3/4 X #8				
									Purchase Order Total			4,067.26	
027	OC-15101		OG-1004917										
027	OC-15101	03/11/19	OG-1004922	06/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	64.7300	63.75	4,126.54	
									3/4 X #8				
									Purchase Order Total			4,126.54	
027	OC-15101		OG-1004922										
027	OC-15101	03/11/19	OG-1004955	06/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	34.5800	65.25	2,256.35	
									3/4 X #8				
									Purchase Order Total			2,256.35	
027	OC-15101		OG-1004955										
027	OC-15101	03/11/19	OG-1005427	06/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	31.6400	64.50	2,040.78	
									3/4 X #8				
									Purchase Order Total			2,040.78	
027	OC-15101		OG-1005427										
027	OC-15101	03/11/19	OG-1005429	06/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	67.7100	64.50	4,367.30	
									3/4 X #8				
									Purchase Order Total			4,367.30	
027	OC-15101		OG-1005429										
027	OC-15101	03/11/19	OG-1005821	06/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	97.1900	66.00	6,414.54	
									3/4 X #8				
									Purchase Order Total			6,414.54	
027	OC-15101		OG-1005821										
027	OC-15101	03/11/19	OG-1005823	06/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	102.4000	66.00	6,758.40	
									3/4 X #8				
									Purchase Order Total			6,758.40	
027	OC-15101		OG-1005823										
027	OC-15101	03/11/19	OG-1005824	06/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	69.6700	66.00	4,598.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			4,598.22	
027	OC-15101		OG-1005824										
027	OC-15101	03/11/19	OG-1005826	06/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	76.1900	66.00	5,028.54	
									3/4 X #8				
									Purchase Order Total			5,028.54	
027	OC-15101		OG-1005826										
027	OC-15101	03/11/19	OG-1005827	06/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	34.7700	66.00	2,294.82	
									3/4 X #8				
									Purchase Order Total			2,294.82	
027	OC-15101		OG-1005827										
027	OC-15102	03/11/19	OG-990414	04/03/20	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1/4" CRUSHED ROCK CHIP DIST 1	1199.0000	33.25	39,866.75	
									Purchase Order Total			39,866.75	
027	OC-15102		OG-990414										
027	OC-15103	03/13/19	OG-991187	04/07/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	905.2659	35.00	31,684.31	
									Purchase Order Total			31,684.31	
027	OC-15103		OG-991187										
027	OC-15108	03/13/19	OG-1006939	06/18/20	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	244.9600	17.95	4,397.03	
									Purchase Order Total			4,397.03	
027	OC-15108		OG-1006939										
027	OC-15108	03/13/19	OG-1006941	06/18/20	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	246.4800	17.95	4,424.32	
									Purchase Order Total			4,424.32	
027	OC-15108		OG-1006941										
027	OC-15118	03/14/19	OG-992629	04/13/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 ARMOR COAT GRAVEL	3873.1300	15.80	61,195.45	SW
									Purchase Order Total			61,195.45	
027	OC-15118		OG-992629										
027	OC-15118	03/14/19	OG-992631	04/13/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 ARMOR COAT GRAVEL	2675.2103	14.75	39,459.35	SW
									Purchase Order Total			39,459.35	
027	OC-15118		OG-992631										
027	OC-15118	03/14/19	OG-995025	04/22/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 ARMOR COAT GRAVEL	1498.9505	13.89	20,820.42	SW
									Purchase Order Total			20,820.42	
027	OC-15118		OG-995025										
027	OC-15118	03/14/19	OG-995027	04/22/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 ARMOR COAT GRAVEL	3997.4905	13.50	53,966.12	SW
									Purchase Order Total			53,966.12	
027	OC-15118		OG-995027										
027	OC-15144	04/05/19	OG-1000370	05/18/20	500520	MID AMERICAN SIGNAL INC - PURC	550	80	MODEL 2070 TRAFFIC SIGNAL	3.0000	1,397.00	4,191.00	SW
									Purchase Order Total			4,191.00	
027	OC-15144		OG-1000370										
027	OC-15146	04/05/19	OG-990006	04/01/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	679.9600	1.00	679.96	SW
									Purchase Order Total			679.96	
027	OC-15146		OG-990006										
027	OC-15146	04/05/19	OG-991248	04/07/20	500825	GRAHAM TIRE COMPANY,	863	00	AUTOMOTIVE	433.5600	1.00	433.56	SW

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN N							
027	OC-15146		OG-991248							Purchase Order Total		433.56	
027	OC-15146	04/05/19	OG-991438	04/07/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	875.2400	1.00	875.24	SW
027	OC-15146		OG-991438							Purchase Order Total		875.24	
027	OC-15146	04/05/19	OG-991440	04/07/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1199.6200	1.00	1,199.62	SW
027	OC-15146		OG-991440							Purchase Order Total		1,199.62	
027	OC-15146	04/05/19	OG-992875	04/14/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	630.1800	1.00	630.18	SW
027	OC-15146		OG-992875							Purchase Order Total		630.18	
027	OC-15146	04/05/19	OG-992903	04/14/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	250.6800	1.00	250.68	SW
027	OC-15146		OG-992903							Purchase Order Total		250.68	
027	OC-15146	04/05/19	OG-994227	04/17/20	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	185.3600	1.00	185.36	SW
027	OC-15146		OG-994227							Purchase Order Total		185.36	
027	OC-15146	04/05/19	OG-994235	04/17/20	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	17.3700	1.00	17.37	SW
027	OC-15146		OG-994235							Purchase Order Total		17.37	
027	OC-15146	04/05/19	OG-997511	05/05/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	899.3600	1.00	899.36	SW
027	OC-15146		OG-997511							Purchase Order Total		899.36	
027	OC-15146	04/05/19	OG-998076	05/07/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	719.7000	1.00	719.70	SW
027	OC-15146		OG-998076							Purchase Order Total		719.70	
027	OC-15146	04/05/19	OG-998079	05/07/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	5819.8000	1.00	5,819.80	SW
027	OC-15146		OG-998079							Purchase Order Total		5,819.80	
027	OC-15146	04/05/19	OG-998084	05/07/20	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	17.3700	1.00	17.37	SW
027	OC-15146		OG-998084							Purchase Order Total		17.37	
027	OC-15146	04/05/19	OG-1000415	05/18/20	538629	NEBRASKALAND TIRE - NORTH PLAT	863	00	AUTOMOTIVE	191.3000	1.00	191.30	SW
027	OC-15146		OG-1000415							Purchase Order Total		191.30	
027	OC-15146	04/05/19	OG-1001370	05/21/20	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	AUTOMOTIVE	768.6100	1.00	768.61	SW
027	OC-15146		OG-1001370							Purchase Order Total		768.61	
027	OC-15146	04/05/19	OG-1002707	05/29/20	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	364.4400	1.00	364.44	SW
027	OC-15146		OG-1002707							Purchase Order Total		364.44	
027	OC-15146	04/05/19	OG-1004276	06/05/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	274.5600	1.00	274.56	SW

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15146		OG-1004276							Purchase Order Total		274.56	
027	OC-15146	04/05/19	OG-1004707	06/08/20	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	1365.3600	1.00	1,365.36	SW
027	OC-15146		OG-1004707							Purchase Order Total		1,365.36	
027	OC-15146	04/05/19	OG-1005870	06/12/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	999.9400	1.00	999.94	SW
027	OC-15146		OG-1005870							Purchase Order Total		999.94	
027	OC-15146	04/05/19	OG-1006248	06/16/20	524182	GRAHAM TIRE COMPANY - KEARNEY	863	00	AUTOMOTIVE	24.5800	1.00	24.58	SW
027	OC-15146		OG-1006248							Purchase Order Total		24.58	
027	OC-15148	04/16/19	OG-992029	04/09/20	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	120000.0000	.40	48,000.00	SW
027	OC-15148	04/16/19	OG-992029	04/09/20	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	100000.0000	.40	40,000.00	SW
027	OC-15148	04/16/19	OG-992029	04/09/20	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	120000.0000	.40	48,000.00	SW
027	OC-15148	04/16/19	OG-992029	04/09/20	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	100000.0000	.40	40,000.00	SW
027	OC-15148	04/16/19	OG-992029	04/09/20	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	88000.0000	.40	35,200.00	SW
027	OC-15148	04/16/19	OG-992029	04/09/20	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	100000.0000	.40	40,000.00	SW
027	OC-15148	04/16/19	OG-992029	04/09/20	500436	POTTERS INDUSTRIES LLC	550	04	VALENTINE LOCATION	88000.0000	.40	35,200.00	SW
027	OC-15148	04/16/19	OG-992029	04/09/20	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-992029							Purchase Order Total		304,000.00	
027	OC-15152	04/22/19	OG-990482	04/03/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	536.9200	1.00	536.92	SW
027	OC-15152		OG-990482							Purchase Order Total		536.92	
027	OC-15152	04/22/19	OG-990548	04/03/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	231.2400	1.00	231.24	SW
027	OC-15152		OG-990548							Purchase Order Total		231.24	
027	OC-15152	04/22/19	OG-990583	04/03/20	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	3185.2800	1.00	3,185.28	SW
027	OC-15152		OG-990583							Purchase Order Total		3,185.28	
027	OC-15152	04/22/19	OG-991150	04/07/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
027	OC-15152		OG-991150							Purchase Order Total		40.00	
027	OC-15152	04/22/19	OG-991491	04/08/20	2240661	BAUER BUILT INC -	863	00	TIRES, TUBES AND	57.5000	1.00	57.50	SW

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DURAND WI			SERVICES				
027	OC-15152		OG-991491							Purchase Order Total		57.50	
027	OC-15152	04/22/19	OG-991975	04/09/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	211.4500	1.00	211.45	SW
027	OC-15152		OG-991975							Purchase Order Total		211.45	
027	OC-15152	04/22/19	OG-992055	04/09/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-992055							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-992074	04/09/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	213.0400	1.00	213.04	SW
027	OC-15152		OG-992074							Purchase Order Total		213.04	
027	OC-15152	04/22/19	OG-992077	04/09/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	469.4400	1.00	469.44	SW
027	OC-15152		OG-992077							Purchase Order Total		469.44	
027	OC-15152	04/22/19	OG-992376	04/10/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	245.0000	1.00	245.00	SW
027	OC-15152		OG-992376							Purchase Order Total		245.00	
027	OC-15152	04/22/19	OG-992774	04/13/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	632.2500	1.00	632.25	SW
027	OC-15152		OG-992774							Purchase Order Total		632.25	
027	OC-15152	04/22/19	OG-992923	04/14/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	630.1000	1.00	630.10	SW
027	OC-15152		OG-992923							Purchase Order Total		630.10	
027	OC-15152	04/22/19	OG-993515	04/16/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	105.0000	1.00	105.00	SW
027	OC-15152		OG-993515							Purchase Order Total		105.00	
027	OC-15152	04/22/19	OG-993544	04/16/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	94.6000	1.00	94.60	SW
027	OC-15152		OG-993544							Purchase Order Total		94.60	
027	OC-15152	04/22/19	OG-993546	04/16/20	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	945.9800	1.00	945.98	SW
027	OC-15152		OG-993546							Purchase Order Total		945.98	
027	OC-15152	04/22/19	OG-994005	04/17/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	356.6600	1.00	356.66	SW
027	OC-15152		OG-994005							Purchase Order Total		356.66	
027	OC-15152	04/22/19	OG-994557	04/21/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-994557							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-994558	04/21/20	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	41.4000	1.00	41.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS INC			SERVICES				
027	OC-15152		OG-994558							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-994566	04/21/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	211.4500	1.00	211.45	SW
027	OC-15152		OG-994566							Purchase Order Total		211.45	
027	OC-15152	04/22/19	OG-994572	04/21/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	291.4500	1.00	291.45	SW
027	OC-15152		OG-994572							Purchase Order Total		291.45	
027	OC-15152	04/22/19	OG-994575	04/21/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	291.4500	1.00	291.45	SW
027	OC-15152		OG-994575							Purchase Order Total		291.45	
027	OC-15152	04/22/19	OG-994579	04/21/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	189.7500	1.00	189.75	SW
027	OC-15152		OG-994579							Purchase Order Total		189.75	
027	OC-15152	04/22/19	OG-994640	04/21/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-994640							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-994642	04/21/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-994642							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-994691	04/21/20	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	253.8000	1.00	253.80	SW
027	OC-15152		OG-994691							Purchase Order Total		253.80	
027	OC-15152	04/22/19	OG-994827	04/21/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1663.6000	1.00	1,663.60	SW
027	OC-15152		OG-994827							Purchase Order Total		1,663.60	
027	OC-15152	04/22/19	OG-995018	04/22/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	655.0600	1.00	655.06	SW
027	OC-15152		OG-995018							Purchase Order Total		655.06	
027	OC-15152	04/22/19	OG-995115	04/22/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	94.6000	1.00	94.60	SW
027	OC-15152		OG-995115							Purchase Order Total		94.60	
027	OC-15152	04/22/19	OG-995270	04/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	945.9800	1.00	945.98	SW
027	OC-15152		OG-995270							Purchase Order Total		945.98	
027	OC-15152	04/22/19	OG-995507	04/27/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	4.0000	155.50	622.00	SW
027	OC-15152		OG-995507							Purchase Order Total		622.00	
027	OC-15152	04/22/19	OG-995778	04/28/20	2240661	BAUER BUILT INC -	863	00	TIRES, TUBES AND	122.7500	1.00	122.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DURAND WI			SERVICES				
027	OC-15152		OG-995778							Purchase Order Total		122.75	
027	OC-15152	04/22/19	OG-995791	04/28/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	106.6400	1.00	106.64	SW
027	OC-15152		OG-995791							Purchase Order Total		106.64	
027	OC-15152	04/22/19	OG-995806	04/28/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	123.1600	1.00	123.16	SW
027	OC-15152		OG-995806							Purchase Order Total		123.16	
027	OC-15152	04/22/19	OG-995810	04/28/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	250.5000	1.00	250.50	SW
027	OC-15152		OG-995810							Purchase Order Total		250.50	
027	OC-15152	04/22/19	OG-995824	04/28/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	131.8100	1.00	131.81	SW
027	OC-15152		OG-995824							Purchase Order Total		131.81	
027	OC-15152	04/22/19	OG-995827	04/28/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	73.6900	1.00	73.69	SW
027	OC-15152		OG-995827							Purchase Order Total		73.69	
027	OC-15152	04/22/19	OG-995990	04/28/20	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES, TUBES AND SERVICES	312.0200	1.00	312.02	SW
027	OC-15152		OG-995990							Purchase Order Total		312.02	
027	OC-15152	04/22/19	OG-996067	04/29/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1418.4000	1.00	1,418.40	SW
027	OC-15152		OG-996067							Purchase Order Total		1,418.40	
027	OC-15152	04/22/19	OG-996102	04/29/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	142.6100	1.00	142.61	SW
027	OC-15152		OG-996102							Purchase Order Total		142.61	
027	OC-15152	04/22/19	OG-996362	04/30/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	615.2800	1.00	615.28	SW
027	OC-15152		OG-996362							Purchase Order Total		615.28	
027	OC-15152	04/22/19	OG-996439	04/30/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	250.5000	1.00	250.50	SW
027	OC-15152		OG-996439							Purchase Order Total		250.50	
027	OC-15152	04/22/19	OG-996574	04/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	18.7600	1.00	18.76	SW
027	OC-15152		OG-996574							Purchase Order Total		18.76	
027	OC-15152	04/22/19	OG-996785	05/01/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	211.4500	1.00	211.45	SW
027	OC-15152		OG-996785							Purchase Order Total		211.45	
027	OC-15152	04/22/19	OG-996787	05/01/20	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	41.4000	1.00	41.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS INC			SERVICES				
027	OC-15152		OG-996787							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-997283	05/04/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1096.2000	1.00	1,096.20	SW
027	OC-15152		OG-997283							Purchase Order Total		1,096.20	
027	OC-15152	04/22/19	OG-997284	05/04/20	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	5698.8600	1.00	5,698.86	SW
027	OC-15152		OG-997284							Purchase Order Total		5,698.86	
027	OC-15152	04/22/19	OG-997738	05/06/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1320.0000	1.00	1,320.00	SW
027		04/22/19	OG-997738	05/06/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	60.0000-	1.00	60.00-	
027			OG-997738							Purchase Order Total		1,260.00	
027	OC-15152	04/22/19	OG-998248	05/07/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	634.9800	1.00	634.98	SW
027	OC-15152		OG-998248							Purchase Order Total		634.98	
027	OC-15152	04/22/19	OG-998258	05/07/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	731.2600	1.00	731.26	SW
027	OC-15152		OG-998258							Purchase Order Total		731.26	
027	OC-15152	04/22/19	OG-998356	05/08/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	5698.8600	1.00	5,698.86	SW
027	OC-15152		OG-998356							Purchase Order Total		5,698.86	
027	OC-15152	04/22/19	OG-998405	05/08/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1133.9000	1.00	1,133.90	SW
027	OC-15152		OG-998405							Purchase Order Total		1,133.90	
027	OC-15152	04/22/19	OG-998862	05/11/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	478.3600	1.00	478.36	SW
027	OC-15152		OG-998862							Purchase Order Total		478.36	
027	OC-15152	04/22/19	OG-998884	05/11/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
027	OC-15152		OG-998884							Purchase Order Total		40.00	
027	OC-15152	04/22/19	OG-998885	05/11/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1303.5000	1.00	1,303.50	SW
027	OC-15152		OG-998885							Purchase Order Total		1,303.50	
027	OC-15152	04/22/19	OG-998886	05/11/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	93.6200	1.00	93.62	SW
027	OC-15152		OG-998886							Purchase Order Total		93.62	
027	OC-15152	04/22/19	OG-998893	05/11/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	2.0000	120.95	241.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-998893							Purchase Order Total		241.90	
027	OC-15152	04/22/19	OG-999538	05/14/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	51.6000	1.00	51.60	SW
027	OC-15152		OG-999538							Purchase Order Total		51.60	
027	OC-15152	04/22/19	OG-999550	05/14/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.1000	1.00	41.10	SW
027	OC-15152		OG-999550							Purchase Order Total		41.10	
027	OC-15152	04/22/19	OG-999687	05/14/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4842.0600	1.00	4,842.06	SW
027	OC-15152		OG-999687							Purchase Order Total		4,842.06	
027	OC-15152	04/22/19	OG-1000666	05/19/20	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	93.3000	1.00	93.30	SW
027	OC-15152		OG-1000666							Purchase Order Total		93.30	
027	OC-15152	04/22/19	OG-1000674	05/19/20	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	25.9000	1.00	25.90	SW
027	OC-15152		OG-1000674							Purchase Order Total		25.90	
027	OC-15152	04/22/19	OG-1000678	05/19/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3242.5000	1.00	3,242.50	SW
027	OC-15152		OG-1000678							Purchase Order Total		3,242.50	
027	OC-15152	04/22/19	OG-1000681	05/19/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	800.0000	1.00	800.00	SW
027	OC-15152		OG-1000681							Purchase Order Total		800.00	
027	OC-15152	04/22/19	OG-1000683	05/19/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	812.2500	1.00	812.25	SW
027	OC-15152		OG-1000683							Purchase Order Total		812.25	
027	OC-15152	04/22/19	OG-1000688	05/19/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1096.2000	1.00	1,096.20	SW
027	OC-15152		OG-1000688							Purchase Order Total		1,096.20	
027	OC-15152	04/22/19	OG-1001057	05/20/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	600.1200	1.00	600.12	SW
027	OC-15152		OG-1001057							Purchase Order Total		600.12	
027	OC-15152	04/22/19	OG-1001086	05/20/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	615.2800	1.00	615.28	SW
027	OC-15152		OG-1001086							Purchase Order Total		615.28	
027	OC-15152	04/22/19	OG-1001087	05/20/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	547.9400	1.00	547.94	SW
027	OC-15152		OG-1001087							Purchase Order Total		547.94	
027	OC-15152	04/22/19	OG-1001340	05/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	293.9000	1.00	293.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1001340							Purchase Order Total		293.90	
027	OC-15152	04/22/19	OG-1001343	05/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	293.9000	1.00	293.90	SW
027	OC-15152		OG-1001343							Purchase Order Total		293.90	
027	OC-15152	04/22/19	OG-1001349	05/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-1001349							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-1001353	05/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-1001353							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-1001356	05/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	524.3700	1.00	524.37	SW
027	OC-15152		OG-1001356							Purchase Order Total		524.37	
027	OC-15152	04/22/19	OG-1001359	05/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-1001359							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-1001361	05/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-1001361							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-1001378	05/21/20	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	711.5600	1.00	711.56	SW
027	OC-15152		OG-1001378							Purchase Order Total		711.56	
027	OC-15152	04/22/19	OG-1001427	05/21/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	254.2500	1.00	254.25	SW
027	OC-15152		OG-1001427							Purchase Order Total		254.25	
027	OC-15152	04/22/19	OG-1001665	05/22/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1027.6800	1.00	1,027.68	SW
027	OC-15152		OG-1001665							Purchase Order Total		1,027.68	
027	OC-15152	04/22/19	OG-1001668	05/22/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1168.2000	1.00	1,168.20	SW
027	OC-15152		OG-1001668							Purchase Order Total		1,168.20	
027	OC-15152	04/22/19	OG-1001672	05/22/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	940.8000	1.00	940.80	SW
027	OC-15152		OG-1001672							Purchase Order Total		940.80	
027	OC-15152	04/22/19	OG-1001942	05/26/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	283.0000	1.00	283.00	SW
027	OC-15152		OG-1001942							Purchase Order Total		283.00	
027	OC-15152	04/22/19	OG-1002014	05/26/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	189.5000	1.00	189.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1002014							Purchase Order Total		189.50	
027	OC-15152	04/22/19	OG-1002026	05/26/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	1749.4400	1.00	1,749.44	SW
027	OC-15152		OG-1002026							Purchase Order Total		1,749.44	
027	OC-15152	04/22/19	OG-1002238	05/27/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	560.4200	1.00	560.42	SW
027	OC-15152		OG-1002238							Purchase Order Total		560.42	
027	OC-15152	04/22/19	OG-1002732	05/29/20	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	310.5400	1.00	310.54	SW
027	OC-15152		OG-1002732							Purchase Order Total		310.54	
027	OC-15152	04/22/19	OG-1002859	06/01/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	487.70	487.70	SW
027	OC-15152		OG-1002859							Purchase Order Total		487.70	
027	OC-15152	04/22/19	OG-1002871	06/01/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	94.95	94.95	SW
027	OC-15152		OG-1002871							Purchase Order Total		94.95	
027	OC-15152	04/22/19	OG-1002881	06/01/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	727.95	727.95	SW
027	OC-15152		OG-1002881							Purchase Order Total		727.95	
027	OC-15152	04/22/19	OG-1003117	06/02/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
027	OC-15152		OG-1003117							Purchase Order Total		3,629.52	
027	OC-15152	04/22/19	OG-1003179	06/02/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	675.2600	1.00	675.26	SW
027	OC-15152		OG-1003179							Purchase Order Total		675.26	
027	OC-15152	04/22/19	OG-1003183	06/02/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	585.6600	1.00	585.66	SW
027	OC-15152		OG-1003183							Purchase Order Total		585.66	
027	OC-15152	04/22/19	OG-1003185	06/02/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	144.0000	1.00	144.00	SW
027	OC-15152		OG-1003185							Purchase Order Total		144.00	
027	OC-15152	04/22/19	OG-1003412	06/03/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	562.0000	1.00	562.00	SW
027	OC-15152		OG-1003412							Purchase Order Total		562.00	
027	OC-15152	04/22/19	OG-1003481	06/03/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	2035.6800	1.00	2,035.68	SW
027	OC-15152		OG-1003481							Purchase Order Total		2,035.68	
027	OC-15152	04/22/19	OG-1003862	06/04/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	129.5300	1.00	129.53	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1003862							Purchase Order Total		129.53	
027	OC-15152	04/22/19	OG-1004245	06/05/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	803.7000	1.00	803.70	SW
027	OC-15152		OG-1004245							Purchase Order Total		803.70	
027	OC-15152	04/22/19	OG-1004248	06/05/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3242.5000	1.00	3,242.50	SW
027	OC-15152		OG-1004248							Purchase Order Total		3,242.50	
027	OC-15152	04/22/19	OG-1004603	06/08/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	47.0600	1.00	47.06	SW
027	OC-15152		OG-1004603							Purchase Order Total		47.06	
027	OC-15152	04/22/19	OG-1004606	06/08/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	216.6500	1.00	216.65	SW
027	OC-15152		OG-1004606							Purchase Order Total		216.65	
027	OC-15152	04/22/19	OG-1004609	06/08/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	216.6500	1.00	216.65	SW
027	OC-15152		OG-1004609							Purchase Order Total		216.65	
027	OC-15152	04/22/19	OG-1004637	06/08/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	25.9000	1.00	25.90	SW
027	OC-15152		OG-1004637							Purchase Order Total		25.90	
027	OC-15152	04/22/19	OG-1004680	06/08/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	422.2500	1.00	422.25	SW
027	OC-15152		OG-1004680							Purchase Order Total		422.25	
027	OC-15152	04/22/19	OG-1004701	06/08/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	695.1000	1.00	695.10	SW
027	OC-15152		OG-1004701							Purchase Order Total		695.10	
027	OC-15152	04/22/19	OG-1005455	06/10/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	268.4600	1.00	268.46	SW
027	OC-15152		OG-1005455							Purchase Order Total		268.46	
027	OC-15152	04/22/19	OG-1005475	06/10/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1771.3400	1.00	1,771.34	SW
027	OC-15152		OG-1005475							Purchase Order Total		1,771.34	
027	OC-15152	04/22/19	OG-1005477	06/10/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	38.1300	1.00	38.13	SW
027	OC-15152		OG-1005477							Purchase Order Total		38.13	
027	OC-15152	04/22/19	OG-1005479	06/10/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	89.0200	1.00	89.02	SW
027	OC-15152		OG-1005479							Purchase Order Total		89.02	
027	OC-15152	04/22/19	OG-1005775	06/12/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1005775							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-1005881	06/12/20	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	505.6500	1.00	505.65	SW
027	OC-15152	04/22/19	OG-1005881	06/12/20	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	61.9500-	1.00	61.95-	SW
027	OC-15152		OG-1005881							Purchase Order Total		443.70	
027	OC-15152	04/22/19	OG-1005882	06/12/20	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	62.9500	1.00	62.95	SW
027	OC-15152		OG-1005882							Purchase Order Total		62.95	
027	OC-15152	04/22/19	OG-1005899	06/12/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	615.2800	1.00	615.28	SW
027	OC-15152		OG-1005899							Purchase Order Total		615.28	
027	OC-15152	04/22/19	OG-1006214	06/16/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	105.0100	1.00	105.01	SW
027	OC-15152		OG-1006214							Purchase Order Total		105.01	
027	OC-15152	04/22/19	OG-1006308	06/16/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2115.5200	1.00	2,115.52	SW
027	OC-15152		OG-1006308							Purchase Order Total		2,115.52	
027	OC-15152	04/22/19	OG-1006433	06/16/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	350.0000	1.00	350.00	SW
027	OC-15152		OG-1006433							Purchase Order Total		350.00	
027	OC-15152	04/22/19	OG-1006518	06/17/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1058.5000	1.00	1,058.50	SW
027	OC-15152		OG-1006518							Purchase Order Total		1,058.50	
027	OC-15152	04/22/19	OG-1006519	06/17/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1359.2800	1.00	1,359.28	SW
027	OC-15152		OG-1006519							Purchase Order Total		1,359.28	
027	OC-15152	04/22/19	OG-1006763	06/18/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	624.0000	1.00	624.00	SW
027	OC-15152		OG-1006763							Purchase Order Total		624.00	
027	OC-15152	04/22/19	OG-1006807	06/18/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	835.5100	1.00	835.51	SW
027	OC-15152		OG-1006807							Purchase Order Total		835.51	
027	OC-15152	04/22/19	OG-1006841	06/18/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	453.6900	1.00	453.69	SW
027	OC-15152		OG-1006841							Purchase Order Total		453.69	
027	OC-15152	04/22/19	OG-1007362	06/19/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	677.6600	1.00	677.66	SW
027	OC-15152		OG-1007362							Purchase Order Total		677.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1007692	06/22/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1387.1200	1.00	1,387.12	SW
027	OC-15152		OG-1007692							Purchase Order Total		1,387.12	
027	OC-15156	05/31/19	OG-989596	04/01/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	13256.8800	1.00	13,256.88	
027	OC-15156		OG-989596							Purchase Order Total		13,256.88	
027	OC-15156	05/31/19	OG-993564	04/16/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	4602.5400	1.00	4,602.54	
027	OC-15156		OG-993564							Purchase Order Total		4,602.54	
027	OC-15162	06/03/19	OG-990186	04/02/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	18073.3900	1.00	18,073.39	SW
027	OC-15162		OG-990186							Purchase Order Total		18,073.39	
027	OC-15187	09/10/19	OG-990782	04/06/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 GRETNA	2000.0000	.49	980.00	
027	OC-15187	09/10/19	OG-990782	04/06/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 GRETNA	2000.0000	.49	980.00	
027	OC-15187		OG-990782							Purchase Order Total		1,960.00	
027	OC-15187	09/10/19	OG-990791	04/06/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 6 LEXINGTON	2000.0000	.49	980.00	
027	OC-15187		OG-990791							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-992636	04/13/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 GRETNA	2000.0000	.49	980.00	
027	OC-15187		OG-992636							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-992715	04/13/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 6 LEXINGTON	4000.0000	.49	1,960.00	
027	OC-15187		OG-992715							Purchase Order Total		1,960.00	
027	OC-15187	09/10/19	OG-992717	04/13/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 6 GOTHENBURG	4000.0000	.49	1,960.00	
027	OC-15187		OG-992717							Purchase Order Total		1,960.00	
027	OC-15187	09/10/19	OG-1002595	05/28/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 NEBRASKA CITY	4000.0000	.49	1,960.00	
027	OC-15187		OG-1002595							Purchase Order Total		1,960.00	
027	OC-15187	09/10/19	OG-1005694	06/11/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 ELKHORN	2000.0000	.49	980.00	
027	OC-15187		OG-1005694							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-1006886	06/18/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 ELKHORN	2000.0000	.49	980.00	
027	OC-15187		OG-1006886							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-1006887	06/18/20	2544841	AQUA PATCH ROAD	745	65	DIST 2 ELKHORN	2000.0000	.49	980.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		09/10/19	OG-1006887	06/18/20	2544841	MATERIALS AQUA PATCH ROAD			CONST & MAINT SUP		0.00	.80	
						MATERIALS			EXP				
027			OG-1006887							Purchase Order Total		980.80	
027	OC-15187	09/10/19	OG-1006977	06/18/20	2544841	AQUA PATCH ROAD	745	65	DIST 2 PLATTSMOUTH	2000.0000	.49	980.00	
						MATERIALS							
027	OC-15187		OG-1006977							Purchase Order Total		980.00	
027	OC-15208	10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070	92	2020 OR CURRENT	1.0000	23,996.00	23,996.00	
						LINCOLN			PRODUCTION				
027	OC-15208	10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070	92	NO ADDITIONAL COST		0.00		
						LINCOLN			STANDARD				
027	OC-15208	10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070	92	MANUFACTURER'S	1.0000	325.00	325.00	
						LINCOLN			AUTOMATIC				
027	OC-15208	10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070	92	REVERSE SENSING	1.0000	395.00	395.00	
						LINCOLN			SYSTEM				
027	OC-15208	10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070	92	REAR WINDOW	1.0000	175.00	175.00	
						LINCOLN			DEFROSTER				
027	OC-15208	10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070	92	FULL CRASH SCREEN	1.0000	795.00	795.00	
						LINCOLN							
027		10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070		ALL WHEEL DRIVE	1.0000	4,995.00	4,995.00	
						LINCOLN							
027		10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070		CREW SEATING	1.0000	2,495.00	2,495.00	
						LINCOLN							
027		10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070		REAR HEAT AND AIR	1.0000	860.00	860.00	
						LINCOLN							
027		10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070		TOW PACKAGE WITH	1.0000	350.00	350.00	
						LINCOLN			CLASS IV				
027		10/21/19	OK-990884	04/06/20	503856	ANDERSON FORD	070		OEM INTREGATED	1.0000	280.00	280.00	
						LINCOLN			TRAILER				
027			OK-990884							Purchase Order Total		34,666.00	
027	OC-15228	10/22/19	OK-991628	04/08/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	1.0000	29,689.00	29,689.00	
						LINCOLN			PRODUCTION				
027	OC-15228	10/22/19	OK-991628	04/08/20	503856	ANDERSON FORD	070	48	SPRAY-IN FACTORY	1.0000	550.00	550.00	
						LINCOLN			BED LINER				
027	OC-15228	10/22/19	OK-991628	04/08/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST		0.00		
						LINCOLN			STANDARD				
027	OC-15228	10/22/19	OK-991628	04/08/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	1.0000	275.00	275.00	
						LINCOLN			ALARM SYSTEM				
027	OC-15228	10/22/19	OK-991628	04/08/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
027	OC-15228		OK-991628							Purchase Order Total		30,809.00	
027	OC-15239	12/19/19	OG-996442	04/30/20	504832	MURPHY TRACTOR & EQUIP CO - LI	070		12,000 POUND GVWR TANDEM AXLE	1.0000	7,391.00	7,391.00	
027	OC-15239	12/19/19	OG-996442	04/30/20	504832	MURPHY TRACTOR & EQUIP CO - LI	070		2 5/16 INCH BALL HITCH	1.0000	0.00		
027	OC-15239		OG-996442							Purchase Order Total		7,391.00	
027	OC-15261	02/14/20	OG-1004056	06/04/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	333.3799	32.60	10,868.18	
027	OC-15261		OG-1004056							Purchase Order Total		10,868.18	
027	OC-15261	02/14/20	OG-1005483	06/10/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	1238.4605	40.40	50,033.80	
027	OC-15261		OG-1005483							Purchase Order Total		50,033.80	
027	OC-15262	02/14/20	OG-1004522	06/08/20	1259984	DANIELSKI FARMS INC - PAYMENTS	750	56	D-8 CHIP SEAL LEDGE ROCK	3018.8000	35.30	106,563.64	
027	OC-15262		OG-1004522							Purchase Order Total		106,563.64	
027	OC-15267	02/19/20	OG-1002582	05/28/20	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	502.5700	17.90	8,996.00	
027		02/19/20	OG-1002582	05/28/20	2240728	ARMSTRONG RENTALS LLC	750	56	CONST & MAINT SUP EXP	1.0000	.01	.01	
027			OG-1002582							Purchase Order Total		8,996.01	
027	OC-15267	02/19/20	OG-1002584	05/28/20	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	501.6100	19.34	9,701.14	
027	OC-15267		OG-1002584							Purchase Order Total		9,701.14	
027	OC-15267	02/19/20	OG-1002585	05/28/20	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	1519.4599	18.49	28,094.81	
027	OC-15267		OG-1002585							Purchase Order Total		28,094.81	
027	OC-15267	02/19/20	OG-1002589	05/28/20	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	513.6200	18.86	9,686.87	
027	OC-15267		OG-1002589							Purchase Order Total		9,686.87	
027	OC-15272	03/09/20	OG-999564	05/14/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.6000	135.00	1,431.00	
027	OC-15272		OG-999564							Purchase Order Total		1,431.00	
027	OC-15272	03/09/20	OG-1005519	06/10/20	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	24.0000	148.82	3,571.68	
027	OC-15272		OG-1005519							Purchase Order Total		3,571.68	
027	OC-15272	03/09/20	OG-1005697	06/11/20	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	3.8000	137.08	520.90	
027	OC-15272		OG-1005697							Purchase Order Total		520.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15272	03/09/20	OG-1005698	06/11/20	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	2.9700	137.08	407.13	
027	OC-15272		OG-1005698							Purchase Order Total		407.13	
027	OC-15272	03/09/20	OG-1005699	06/11/20	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	3.0500	137.08	418.09	
027	OC-15272		OG-1005699							Purchase Order Total		418.09	
027	OC-15272	03/09/20	OG-1005700	06/11/20	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	3.0600	137.08	419.46	
027	OC-15272		OG-1005700							Purchase Order Total		419.46	
027	OC-15272	03/09/20	OG-1006782	06/18/20	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	11.1200	135.00	1,501.20	
027	OC-15272		OG-1006782							Purchase Order Total		1,501.20	
027	OC-15273	03/09/20	OG-990044	04/02/20	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 1 BULK COLD PATCH	24.3300	167.00	4,063.11	
027	OC-15273		OG-990044							Purchase Order Total		4,063.11	
027	OC-15273	03/09/20	OG-993984	04/17/20	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 1 BULK COLD PATCH	24.7000	167.00	4,124.90	
027	OC-15273		OG-993984							Purchase Order Total		4,124.90	
027	OC-15274	03/09/20	OG-992085	04/09/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	23.4100	151.00	3,534.91	
027	OC-15274		OG-992085							Purchase Order Total		3,534.91	
027	OC-15274	03/09/20	OG-993149	04/15/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	23.5200	157.00	3,692.64	
027	OC-15274		OG-993149							Purchase Order Total		3,692.64	
027	OC-15275	03/09/20	OG-989780	04/01/20	2384445	PAVERS INC	745	65	LINCOLN PLANT PICK UP	10.6400	136.85	1,456.08	
027	OC-15275		OG-989780							Purchase Order Total		1,456.08	
027	OC-15275	03/09/20	OG-992700	04/13/20	2384445	PAVERS INC	745	65	LINCOLN PLANT PICK UP	10.6400	136.85	1,456.08	
027	OC-15275		OG-992700							Purchase Order Total		1,456.08	
027	OC-15275	03/09/20	OG-995179	04/22/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.9400	136.85	1,497.14	
027	OC-15275		OG-995179							Purchase Order Total		1,497.14	
027	OC-15275	03/09/20	OG-995269	04/23/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.6400	136.85	1,456.08	
027	OC-15275		OG-995269							Purchase Order Total		1,456.08	
027	OC-15275	03/09/20	OG-996203	04/29/20	2384445	PAVERS INC	745	65	LINCOLN PLANT PICK UP	38.8200	136.85	5,312.52	
027	OC-15275		OG-996203							Purchase Order Total		5,312.52	
027	OC-15275	03/09/20	OG-998446	05/08/20	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	12.5600	136.85	1,718.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			UP				
027	OC-15275		OG-998446							Purchase Order Total		1,718.84	
027	OC-15275	03/09/20	OG-998477	05/08/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.0900	136.85	1,380.82	
027	OC-15275		OG-998477							Purchase Order Total		1,380.82	
027	OC-15275	03/09/20	OG-998920	05/11/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	38.8200	136.85	5,312.52	
027	OC-15275		OG-998920							Purchase Order Total		5,312.52	
027	OC-15275	03/09/20	OG-1002923	06/01/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	32.2100	136.85	4,407.94	
027	OC-15275		OG-1002923							Purchase Order Total		4,407.94	
027	OC-15275	03/09/20	OG-1003335	06/02/20	2384445	PAVERS INC	745	65	LINCOLN PLANT PICK UP	12.9800	136.85	1,776.31	
027	OC-15275		OG-1003335							Purchase Order Total		1,776.31	
027	OC-15275	03/09/20	OG-1003813	06/04/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	11.9000	136.85	1,628.52	
027	OC-15275		OG-1003813							Purchase Order Total		1,628.52	
027	OC-15275	03/09/20	OG-1003818	06/04/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.2300	136.85	1,673.68	
027	OC-15275		OG-1003818							Purchase Order Total		1,673.68	
027	OC-15275	03/09/20	OG-1005595	06/11/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.9800	136.85	1,776.31	
027	OC-15275		OG-1005595							Purchase Order Total		1,776.31	
027	OC-15275	03/09/20	OG-1005726	06/11/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	11.8200	136.85	1,617.57	
027	OC-15275		OG-1005726							Purchase Order Total		1,617.57	
027	OC-15279	03/12/20	OG-990945	04/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	5.0900	460.00	2,341.40	
027		03/12/20	OG-990945	04/06/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	163.90	163.90	
027			OG-990945							Purchase Order Total		2,505.30	
027	OC-15279	03/12/20	OG-996008	04/28/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	52.3300	580.92	30,399.54	
027	OC-15279		OG-996008							Purchase Order Total		30,399.54	
027	OC-15279	03/12/20	OG-997149	05/04/20	502710	JEBRO INC - PURCHASING	745	12	HFE-150	19.2500	515.40	9,921.45	
027	OC-15279		OG-997149							Purchase Order Total		9,921.45	
027	OC-15279	03/12/20	OG-999557	05/14/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	3.8200	460.00	1,757.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/12/20	OG-999557	05/14/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	123.00	123.00	
027			OG-999557							Purchase Order Total		1,880.20	
027	OC-15279	03/12/20	OG-999560	05/14/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	101.0200	531.68	53,710.31	
027	OC-15279		OG-999560							Purchase Order Total		53,710.31	
027	OC-15279	03/12/20	OG-999569	05/14/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.3100	531.68	54,396.18	
027	OC-15279	03/12/20	OG-999569	05/14/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	100.0000	531.68	53,168.00	
027		03/12/20	OG-999569	05/14/20	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-999569							Purchase Order Total		107,164.18	
027	OC-15279	03/12/20	OG-999589	05/14/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.1700	531.68	27,206.07	
027	OC-15279		OG-999589							Purchase Order Total		27,206.07	
027	OC-15279	03/12/20	OG-999909	05/15/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	77.6400	580.92	45,102.63	
027	OC-15279		OG-999909							Purchase Order Total		45,102.63	
027	OC-15279	03/12/20	OG-1000374	05/18/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	155.1300	551.42	85,541.78	
027	OC-15279		OG-1000374							Purchase Order Total		85,541.78	
027	OC-15279	03/12/20	OG-1000385	05/18/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.7900	551.42	28,558.04	
027	OC-15279		OG-1000385							Purchase Order Total		28,558.04	
027	OC-15279	03/12/20	OG-1001516	05/21/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	3.0900	260.00	803.40	
027		03/12/20	OG-1001516	05/21/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	56.24	56.24	
027			OG-1001516							Purchase Order Total		859.64	
027	OC-15279	03/12/20	OG-1001670	05/22/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.4300	531.68	41,699.66	
027		03/12/20	OG-1001670	05/22/20	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	600.00-	600.00-	
027			OG-1001670							Purchase Order Total		41,099.66	
027	OC-15279	03/12/20	OG-1001684	05/22/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.5900	531.68	40,189.69	
027	OC-15279		OG-1001684							Purchase Order Total		40,189.69	
027	OC-15279	03/12/20	OG-1001952	05/26/20	502710	JEBRO INC -	745	12	HFE-300	49.7400	580.92	28,894.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15279		OG-1001952							Purchase Order Total		28,894.96	
027	OC-15279	03/12/20	OG-1002569	05/28/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	100.5000	531.68	53,433.84	
						PURCHASING							
027	OC-15279		OG-1002569							Purchase Order Total		53,433.84	
027	OC-15279	03/12/20	OG-1002573	05/28/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.8600	531.68	54,688.60	
						PURCHASING							
027	OC-15279		OG-1002573							Purchase Order Total		54,688.60	
027	OC-15279	03/12/20	OG-1002744	05/29/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	77.6800	580.92	45,125.87	
						PURCHASING							
027	OC-15279		OG-1002744							Purchase Order Total		45,125.87	
027	OC-15279	03/12/20	OG-1002920	06/01/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	26.9100	584.22	15,721.36	
						PURCHASING							
027	OC-15279		OG-1002920							Purchase Order Total		15,721.36	
027	OC-15279	03/12/20	OG-1003303	06/02/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	4.2000	460.00	1,932.00	
						PURCHASING							
027		03/12/20	OG-1003303	06/02/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	135.24	135.24	
						PURCHASING							
027			OG-1003303							Purchase Order Total		2,067.24	
027	OC-15279	03/12/20	OG-1003404	06/03/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	26.4400	531.68	14,057.62	
						PURCHASING							
027	OC-15279		OG-1003404							Purchase Order Total		14,057.62	
027	OC-15279	03/12/20	OG-1003482	06/03/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	3.3700	260.00	876.20	
						PURCHASING							
027		03/12/20	OG-1003482	06/03/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	61.33	61.33	
						PURCHASING							
027			OG-1003482							Purchase Order Total		937.53	
027	OC-15279	03/12/20	OG-1003485	06/03/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.8100	551.42	28,569.07	
						PURCHASING							
027		03/12/20	OG-1003485	06/03/20	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
						PURCHASING							
027			OG-1003485							Purchase Order Total		28,169.07	
027	OC-15279	03/12/20	OG-1004225	06/05/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	24.8900	551.42	13,724.84	
						PURCHASING							
027	OC-15279		OG-1004225							Purchase Order Total		13,724.84	
027	OC-15279	03/12/20	OG-1004597	06/08/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	77.6600	580.92	45,114.25	
						PURCHASING							
027	OC-15279		OG-1004597							Purchase Order Total		45,114.25	
027	OC-15279	03/12/20	OG-1004607	06/08/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	77.6300	580.92	45,096.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15279		OG-1004607							Purchase Order Total		45,096.82	
027	OC-15279	03/12/20	OG-1005556	06/11/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.3600	531.68	40,067.40	
						PURCHASING							
027	OC-15279		OG-1005556							Purchase Order Total		40,067.40	
027	OC-15279	03/12/20	OG-1005885	06/12/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.3400	531.68	54,412.13	
						PURCHASING							
027	OC-15279		OG-1005885							Purchase Order Total		54,412.13	
027	OC-15279	03/12/20	OG-1005935	06/12/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	107.5800	498.92	53,673.81	
						PURCHASING							
027	OC-15279		OG-1005935							Purchase Order Total		53,673.81	
027	OC-15279	03/12/20	OG-1006220	06/16/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	104.2800	531.68	55,443.59	
						PURCHASING							
027	OC-15279		OG-1006220							Purchase Order Total		55,443.59	
027	OC-15279	03/12/20	OG-1006550	06/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.0000	531.68	27,115.68	
						PURCHASING							
027	OC-15279		OG-1006550							Purchase Order Total		27,115.68	
027	OC-15279	03/12/20	OG-1006631	06/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.3000	498.92	25,594.60	
						PURCHASING							
027	OC-15279		OG-1006631							Purchase Order Total		25,594.60	
027	OC-15279	03/12/20	OG-1006687	06/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.8300	498.92	38,332.02	
						PURCHASING							
027		03/12/20	OG-1006687	06/17/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
						PURCHASING							
027			OG-1006687							Purchase Order Total		38,382.02	
027	OC-15279	03/12/20	OG-1006817	06/18/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.0000	531.68	39,876.00	
						PURCHASING							
027	OC-15279		OG-1006817							Purchase Order Total		39,876.00	
027	OC-15279	03/12/20	OG-1006834	06/18/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.3800	531.68	41,141.40	
						PURCHASING							
027	OC-15279		OG-1006834							Purchase Order Total		41,141.40	
027	OC-15279	03/12/20	OG-1006847	06/18/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.9900	498.92	38,910.77	
						PURCHASING							
027	OC-15279		OG-1006847							Purchase Order Total		38,910.77	
027	OC-15279	03/12/20	OG-1007549	06/19/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.3900	498.92	37,613.58	
						PURCHASING							
027	OC-15279		OG-1007549							Purchase Order Total		37,613.58	
027	OC-15279	03/12/20	OG-1007657	06/22/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	3.7900	260.00	985.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/12/20	OG-1007657	06/22/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	68.98	68.98	
027			OG-1007657							Purchase Order Total		1,054.38	
027	OC-15279	03/12/20	OG-1007698	06/22/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.9500	531.68	27,089.10	
027	OC-15279		OG-1007698							Purchase Order Total		27,089.10	
027	OC-15279	03/12/20	OG-1007904	06/22/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	101.1800	531.68	53,795.38	
027	OC-15279		OG-1007904							Purchase Order Total		53,795.38	
027	OC-15279	03/12/20	OG-1008077	06/23/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.8500	498.92	51,313.92	
027	OC-15279		OG-1008077							Purchase Order Total		51,313.92	
027	OC-15279	03/12/20	OG-1008722	06/25/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.8300	551.42	28,580.10	
027	OC-15279		OG-1008722							Purchase Order Total		28,580.10	
027	OC-15279	03/12/20	OG-1008751	06/25/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	101.9000	531.68	54,178.19	
027	OC-15279		OG-1008751							Purchase Order Total		54,178.19	
027	OC-15280	03/12/20	OG-991013	04/06/20	505292	MONARCH OIL COMPANY - PURCHASI	745	12	CSS-1H 75/25	4.0000	680.00	2,720.00	
027		03/12/20	OG-991013	04/06/20	505292	MONARCH OIL COMPANY - PURCHASI	745	12	CSS-1H 75/25	4.1400	680.00	2,815.20	
027			OG-991013							Purchase Order Total		5,535.20	
027	OC-15281	03/12/20	OG-1004331	06/05/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	76.1100	459.50	34,972.55	
027		03/12/20	OG-1004331	06/05/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1004331							Purchase Order Total		34,972.56	
027	OC-15281	03/12/20	OG-1005208	06/09/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.2100	459.50	34,559.00	
027	OC-15281		OG-1005208							Purchase Order Total		34,559.00	
027	OC-15281	03/12/20	OG-1005356	06/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.1700	477.50	23,001.18	
027	OC-15281		OG-1005356							Purchase Order Total		23,001.18	
027	OC-15281	03/12/20	OG-1005398	06/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.3600	459.50	34,168.42	
027		03/12/20	OG-1005398	06/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027		03/12/20	OG-1005398	06/10/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1005398			RESOURCES LP, OMAH			EXP				
027										Purchase Order Total		33,968.43	
027	OC-15281	03/12/20	OG-1005521	06/10/20	4132703	FLINT HILLS	745	12	CRS-2P	101.3300	508.50	51,526.31	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1005521							Purchase Order Total		51,526.31	
027	OC-15281	03/12/20	OG-1005524	06/10/20	4132703	FLINT HILLS	745	12	CRS-2P	96.3800	508.50	49,009.23	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1005524							Purchase Order Total		49,009.23	
027	OC-15281	03/12/20	OG-1005525	06/10/20	4132703	FLINT HILLS	745	12	CRS-2P	96.8500	508.50	49,248.23	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1005525	06/10/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1005525							Purchase Order Total		49,248.24	
027	OC-15281	03/12/20	OG-1005574	06/11/20	4132703	FLINT HILLS	745	12	CRS-2P	47.6400	477.50	22,748.10	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1005574	06/11/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1005574							Purchase Order Total		22,748.11	
027	OC-15281	03/12/20	OG-1005678	06/11/20	4132703	FLINT HILLS	745	12	CRS-2P	94.8900	459.50	43,601.96	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1005678	06/11/20	4132703	FLINT HILLS	745	12	LATE DELIVERY	.5000	400.00-	200.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1005678							Purchase Order Total		43,401.96	
027	OC-15281	03/12/20	OG-1005798	06/12/20	4132703	FLINT HILLS	745	12	CRS-2P	148.4700	477.50	70,894.43	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1005798	06/12/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.02	
						RESOURCES LP, OMAH			EXP				
027			OG-1005798							Purchase Order Total		70,894.45	
027	OC-15281	03/12/20	OG-1005945	06/12/20	4132703	FLINT HILLS	745	12	CRS-2P	100.3800	459.50	46,124.61	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1005945	06/12/20	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	1,200.00-	1,200.00-	
						RESOURCES LP, OMAH			CREDIT				
027		03/12/20	OG-1005945	06/12/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.02	
						RESOURCES LP, OMAH			EXP				
027			OG-1005945							Purchase Order Total		44,924.63	
027	OC-15281	03/12/20	OG-1006058	06/15/20	4132703	FLINT HILLS	745	12	CRS-2P	120.5700	477.50	57,572.18	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1006058	06/15/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				

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027			OG-1006058							Purchase Order Total		57,572.19	
027	OC-15281	03/12/20	OG-1006065	06/15/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.0000	477.50	23,875.00	
027	OC-15281		OG-1006065							Purchase Order Total		23,875.00	
027	OC-15281	03/12/20	OG-1006066	06/15/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.9900	477.50	24,825.23	
027	OC-15281		OG-1006066							Purchase Order Total		24,825.23	
027	OC-15281	03/12/20	OG-1006111	06/15/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.0000	459.50	34,462.50	
027	OC-15281		OG-1006111							Purchase Order Total		34,462.50	
027	OC-15281	03/12/20	OG-1006240	06/16/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	149.4300	477.50	71,352.83	
027		03/12/20	OG-1006240	06/16/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1006240							Purchase Order Total		71,352.84	
027	OC-15281	03/12/20	OG-1006251	06/16/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	100.4400	459.50	46,152.18	
027		03/12/20	OG-1006251	06/16/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1006251							Purchase Order Total		46,152.19	
027	OC-15281	03/12/20	OG-1006253	06/16/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	121.7900	459.50	55,962.51	
027		03/12/20	OG-1006253	06/16/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1006253							Purchase Order Total		55,962.52	
027	OC-15281	03/12/20	OG-1006546	06/17/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	148.3100	477.50	70,818.03	
027		03/12/20	OG-1006546	06/17/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1006546							Purchase Order Total		70,818.04	
027	OC-15281	03/12/20	OG-1006577	06/17/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	128.8500	459.50	59,206.58	
027		03/12/20	OG-1006577	06/17/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1006577							Purchase Order Total		59,206.59	
027	OC-15281	03/12/20	OG-1007010	06/18/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	97.1100	459.50	44,622.05	
027		03/12/20	OG-1007010	06/18/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1007010							Purchase Order Total		44,622.06	
027	OC-15281	03/12/20	OG-1007313	06/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	102.9100	477.50	49,139.53	
027	OC-15281		OG-1007313							Purchase Order Total		49,139.53	
027	OC-15281	03/12/20	OG-1007331	06/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	96.3300	508.50	48,983.81	
027		03/12/20	OG-1007331	06/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1007331							Purchase Order Total		48,983.82	
027	OC-15281	03/12/20	OG-1007357	06/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	101.8800	508.50	51,805.98	
027	OC-15281		OG-1007357							Purchase Order Total		51,805.98	
027	OC-15281	03/12/20	OG-1007389	06/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	47.8400	508.50	24,326.64	
027	OC-15281		OG-1007389							Purchase Order Total		24,326.64	
027	OC-15281	03/12/20	OG-1007423	06/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	100.9200	459.50	46,372.74	
027		03/12/20	OG-1007423	06/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1007423							Purchase Order Total		46,372.75	
027	OC-15281	03/12/20	OG-1007693	06/22/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	145.5700	477.50	69,509.68	
027		03/12/20	OG-1007693	06/22/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1007693							Purchase Order Total		69,509.69	
027	OC-15281	03/12/20	OG-1007828	06/22/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	103.1600	459.50	47,402.02	
027		03/12/20	OG-1007828	06/22/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.02	
027		03/12/20	OG-1007828	06/22/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1007828							Purchase Order Total		47,402.06	
027	OC-15281	03/12/20	OG-1008072	06/23/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.7600	477.50	11,822.90	
027	OC-15281		OG-1008072							Purchase Order Total		11,822.90	
027	OC-15281	03/12/20	OG-1008294	06/23/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	66.8700	459.50	30,726.77	
027	OC-15281		OG-1008294							Purchase Order Total		30,726.77	
027	OC-15281	03/12/20	OG-1008723	06/25/20	4132703	FLINT HILLS	745	12	CRS-2P	74.4200	459.50	34,195.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/12/20	OG-1008723	06/25/20	4132703	RESOURCES LP, OMAH FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1008723							Purchase Order Total		34,196.00	
027	OC-15283	03/12/20	OG-999932	05/15/20	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H STRAIGHT	24.6100	473.99	11,664.89	
027	OC-15283		OG-999932							Purchase Order Total		11,664.89	
027	OC-15283	03/12/20	OG-1002942	06/01/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	20.9900	502.91	10,556.08	
027	OC-15283		OG-1002942							Purchase Order Total		10,556.08	
027	OC-15283	03/12/20	OG-1003292	06/02/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.2000	502.91	25,246.08	
027	OC-15283		OG-1003292							Purchase Order Total		25,246.08	
027	OC-15283	03/12/20	OG-1003590	06/03/20	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	50.0000	502.91	25,145.50	
027	OC-15283		OG-1003590							Purchase Order Total		25,145.50	
027	OC-15283	03/12/20	OG-1004201	06/05/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.1300	502.91	25,210.88	
027	OC-15283		OG-1004201							Purchase Order Total		25,210.88	
027	OC-15283	03/12/20	OG-1004792	06/09/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.7200	502.91	25,004.69	
027	OC-15283		OG-1004792							Purchase Order Total		25,004.69	
027	OC-15283	03/12/20	OG-1005318	06/10/20	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	50.2600	502.91	25,276.26	
027	OC-15283		OG-1005318							Purchase Order Total		25,276.26	
027	OC-15283	03/12/20	OG-1005837	06/12/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	34.2100	502.91	17,204.55	
027	OC-15283		OG-1005837							Purchase Order Total		17,204.55	
027	OC-15283	03/12/20	OG-1006230	06/16/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	24.8500	292.91	7,278.81	
027	OC-15283		OG-1006230							Purchase Order Total		7,278.81	
027	OC-15283	03/12/20	OG-1006535	06/17/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	24.1500	292.91	7,073.78	
027		03/12/20	OG-1006535	06/17/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1006535							Purchase Order Total		6,873.78	
027	OC-15283	03/12/20	OG-1006758	06/18/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	49.7300	292.91	14,566.41	
027	OC-15283		OG-1006758							Purchase Order Total		14,566.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15283	03/12/20	OG-1007421	06/19/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	24.6400	292.91	7,217.30	
027	OC-15283		OG-1007421							Purchase Order Total		7,217.30	
027	OC-15283	03/12/20	OG-1008003	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.8500	502.91	25,070.06	
027		03/12/20	OG-1008003	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.0000	190.00	190.00	
027			OG-1008003							Purchase Order Total		25,260.06	
027	OC-15283	03/12/20	OG-1008023	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.8600	502.91	25,578.00	
027		03/12/20	OG-1008023	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.2500	190.00	237.50	
027			OG-1008023							Purchase Order Total		25,815.50	
027	OC-15283	03/12/20	OG-1008035	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.4400	502.91	24,863.87	
027		03/12/20	OG-1008035	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	2.0000	190.00	380.00	
027			OG-1008035							Purchase Order Total		25,243.87	
027	OC-15283	03/12/20	OG-1008062	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.6900	502.91	24,989.60	
027		03/12/20	OG-1008062	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	2.2500	190.00	427.50	
027			OG-1008062							Purchase Order Total		25,417.10	
027	OC-15283	03/12/20	OG-1008069	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.1800	502.91	24,733.11	
027		03/12/20	OG-1008069	06/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.2500	190.00	237.50	
027			OG-1008069							Purchase Order Total		24,970.61	
027	OC-15283	03/12/20	OG-1008842	06/25/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.1100	502.91	25,200.82	
027	OC-15283		OG-1008842							Purchase Order Total		25,200.82	
027	OC-15284	03/26/20	OG-997261	05/04/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0900	56.50	344.09	
027	OC-15284		OG-997261							Purchase Order Total		344.09	
027	OC-15284	03/26/20	OG-998787	05/11/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 3 ASPHALTIC CONCRETE	30.8600	56.50	1,743.59	
027	OC-15284		OG-998787							Purchase Order Total		1,743.59	
027	OC-15284	03/26/20	OG-998829	05/11/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	7.0700	56.50	399.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284		OG-998829							Purchase Order Total		399.46	
027	OC-15284	03/26/20	OG-998832	05/11/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	96.2704	56.50	5,439.28	
027	OC-15284		OG-998832							Purchase Order Total		5,439.28	
027	OC-15284	03/26/20	OG-998863	05/11/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	228.5343	56.50	12,912.19	
027	OC-15284		OG-998863							Purchase Order Total		12,912.19	
027	OC-15284	03/26/20	OG-1001159	05/20/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 3 ASPHALTIC CONCRETE	30.1700	56.50	1,704.61	
027	OC-15284		OG-1001159							Purchase Order Total		1,704.61	
027	OC-15284	03/26/20	OG-1001164	05/20/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 3 ASPHALTIC CONCRETE	15.0300	56.50	849.20	
027	OC-15284		OG-1001164							Purchase Order Total		849.20	
027	OC-15284	03/26/20	OG-1002040	05/26/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	51.0801	56.50	2,886.03	
027	OC-15284		OG-1002040							Purchase Order Total		2,886.03	
027	OC-15284	03/26/20	OG-1002067	05/26/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.0600	56.50	1,133.39	
027	OC-15284		OG-1002067							Purchase Order Total		1,133.39	
027	OC-15284	03/26/20	OG-1002070	05/26/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	15.0400	56.50	849.76	
027	OC-15284		OG-1002070							Purchase Order Total		849.76	
027	OC-15284	03/26/20	OG-1002078	05/26/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	4.5700	56.50	258.21	
027	OC-15284		OG-1002078							Purchase Order Total		258.21	
027	OC-15284	03/26/20	OG-1003806	06/04/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0600	56.50	342.39	
027	OC-15284		OG-1003806							Purchase Order Total		342.39	
027	OC-15284	03/26/20	OG-1004523	06/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	72.1903	56.50	4,078.75	
027	OC-15284		OG-1004523							Purchase Order Total		4,078.75	
027	OC-15284	03/26/20	OG-1004534	06/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0600	56.50	681.39	
027	OC-15284		OG-1004534							Purchase Order Total		681.39	
027	OC-15284	03/26/20	OG-1004558	06/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	96.2803	56.50	5,439.84	
027	OC-15284		OG-1004558							Purchase Order Total		5,439.84	
027	OC-15284	03/26/20	OG-1004633	06/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	46.0702	56.50	2,602.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284		OG-1004633							Purchase Order Total		2,602.97	
027	OC-15284	03/26/20	OG-1004654	06/08/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	46.1200	56.50	2,605.78	
027	OC-15284		OG-1004654							Purchase Order Total		2,605.78	
027	OC-15284	03/26/20	OG-1004781	06/09/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	11.0300	56.50	623.20	
027	OC-15284		OG-1004781							Purchase Order Total		623.20	
027	OC-15284	03/26/20	OG-1004782	06/09/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	252.8008	56.50	14,283.25	
027	OC-15284		OG-1004782							Purchase Order Total		14,283.25	
027	OC-15284	03/26/20	OG-1004814	06/09/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	7.0300	56.50	397.20	
027	OC-15284		OG-1004814							Purchase Order Total		397.20	
027	OC-15284	03/26/20	OG-1005305	06/10/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	170.5607	56.50	9,636.68	
027	OC-15284		OG-1005305							Purchase Order Total		9,636.68	
027	OC-15284	03/26/20	OG-1005800	06/12/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0400	56.50	680.26	
027	OC-15284		OG-1005800							Purchase Order Total		680.26	
027	OC-15284	03/26/20	OG-1005849	06/12/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	43.0601	56.50	2,432.90	
027	OC-15284		OG-1005849							Purchase Order Total		2,432.90	
027	OC-15284	03/26/20	OG-1006151	06/15/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 3 ALTERNATE MIX #2	30.6001	56.50	1,728.91	
027	OC-15284		OG-1006151							Purchase Order Total		1,728.91	
027	OC-15284	03/26/20	OG-1006222	06/16/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.3300	56.50	1,148.65	
027	OC-15284		OG-1006222							Purchase Order Total		1,148.65	
027	OC-15284	03/26/20	OG-1006514	06/17/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	44.2603	56.50	2,500.71	
027	OC-15284		OG-1006514							Purchase Order Total		2,500.71	
027	OC-15284	03/26/20	OG-1006748	06/18/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	30.0800	56.50	1,699.52	
027	OC-15284		OG-1006748							Purchase Order Total		1,699.52	
027	OC-15284	03/26/20	OG-1006751	06/18/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	23.1400	56.50	1,307.41	
027	OC-15284		OG-1006751							Purchase Order Total		1,307.41	
027	OC-15284	03/26/20	OG-1006764	06/18/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	9.0900	56.50	513.59	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284		OG-1006764							Purchase Order Total		513.59	
027	OC-15284	03/26/20	OG-1006772	06/18/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	33.1202	56.50	1,871.29	
027	OC-15284		OG-1006772							Purchase Order Total		1,871.29	
027	OC-15284	03/26/20	OG-1006798	06/18/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0300	56.50	340.70	
027		03/26/20	OG-1006798	06/18/20	500485	CATHER & SONS CONST INC - PO'S			CONST & MAINT SUP EXP	90.2004	56.50	5,096.32	
027			OG-1006798							Purchase Order Total		5,437.02	
027	OC-15286	03/26/20	OG-1004844	06/09/20	2070306	CROELL INC - PAYMENTS	745	65	DIST 6 ASPHALTIC CONCRETE SPR	43.9100	90.00	3,951.90	
027	OC-15286		OG-1004844							Purchase Order Total		3,951.90	
027	OC-15286	03/26/20	OG-1007198	06/19/20	2070306	CROELL INC - PAYMENTS	745	65	DIST 6 ASPHALTIC CONCRETE SPR	11.2900	90.00	1,016.10	
027	OC-15286		OG-1007198							Purchase Order Total		1,016.10	
027	OC-15287	03/27/20	OG-1006903	06/18/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	1999.9900	74.84	149,679.25	
027	OC-15287		OG-1006903							Purchase Order Total		149,679.25	
027	OC-15288	04/01/20	OG-1002593	05/28/20	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 1 ARMORCOAT GRAVEL	1126.7000	14.23	16,032.94	
027		04/01/20	OG-1002593	05/28/20	2240728	ARMSTRONG RENTALS LLC			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1002593							Purchase Order Total		16,032.96	
027	OC-15297	04/01/20	OG-1002605	05/28/20	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 ARMORCOAT GRAVEL	2011.9300	16.00	32,190.88	
027	OC-15297		OG-1002605							Purchase Order Total		32,190.88	
027	OC-15299	04/01/20	OG-1004261	06/05/20	500064	OVERTON SAND & GRAVEL CO - PO'	751	00	DIST 7 SURFACING GRAVEL	1149.0000	9.00	10,341.00	
027	OC-15299		OG-1004261							Purchase Order Total		10,341.00	
027	OC-15313	04/22/20	OG-1003026	06/01/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9900	73.00	218.27	
027	OC-15313		OG-1003026							Purchase Order Total		218.27	
027	OC-15313	04/22/20	OG-1003030	06/01/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5200	73.00	256.96	
027	OC-15313		OG-1003030							Purchase Order Total		256.96	
027	OC-15313	04/22/20	OG-1004202	06/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9400	73.00	214.62	
027	OC-15313		OG-1004202							Purchase Order Total		214.62	
027	OC-15313	04/22/20	OG-1004351	06/05/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.0200	73.00	220.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1004351							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1004354	06/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0100	73.00	219.73	
027	OC-15313		OG-1004354							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1004360	06/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0100	73.00	219.73	
027	OC-15313		OG-1004360							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1004363	06/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0700	73.00	224.11	
027	OC-15313		OG-1004363							Purchase Order Total		224.11	
027	OC-15313	04/22/20	OG-1004365	06/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0300	73.00	221.19	
027	OC-15313		OG-1004365							Purchase Order Total		221.19	
027	OC-15313	04/22/20	OG-1004368	06/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.4900	73.00	254.77	
027	OC-15313		OG-1004368							Purchase Order Total		254.77	
027	OC-15313	04/22/20	OG-1004371	06/05/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5200	73.00	256.96	
027	OC-15313		OG-1004371							Purchase Order Total		256.96	
027	OC-15313	04/22/20	OG-1004535	06/08/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9900	73.00	218.27	
027	OC-15313		OG-1004535							Purchase Order Total		218.27	
027	OC-15313	04/22/20	OG-1005075	06/09/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	11.9200	73.00	870.16	
027	OC-15313		OG-1005075							Purchase Order Total		870.16	
027	OC-15313	04/22/20	OG-1005585	06/11/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0300	73.00	148.19	
027	OC-15313		OG-1005585							Purchase Order Total		148.19	
027	OC-15313	04/22/20	OG-1005587	06/11/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.9700	73.00	216.81	
027	OC-15313		OG-1005587							Purchase Order Total		216.81	
027	OC-15313	04/22/20	OG-1005747	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0400	73.00	221.92	
027	OC-15313		OG-1005747							Purchase Order Total		221.92	
027	OC-15313	04/22/20	OG-1005749	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0300	73.00	221.19	
027	OC-15313		OG-1005749							Purchase Order Total		221.19	
027	OC-15313	04/22/20	OG-1005751	06/12/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.4900	73.00	254.77	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1005751									Purchase Order Total	254.77
027	OC-15313	04/22/20	OG-1005754	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5400	73.00	258.42	
027	OC-15313		OG-1005754									Purchase Order Total	258.42
027	OC-15313	04/22/20	OG-1005755	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9900	73.00	218.27	
027	OC-15313		OG-1005755									Purchase Order Total	218.27
027	OC-15313	04/22/20	OG-1005756	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0200	73.00	220.46	
027	OC-15313		OG-1005756									Purchase Order Total	220.46
027	OC-15313	04/22/20	OG-1005757	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0300	73.00	221.19	
027	OC-15313		OG-1005757									Purchase Order Total	221.19
027	OC-15313	04/22/20	OG-1005759	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0400	73.00	221.92	
027	OC-15313		OG-1005759									Purchase Order Total	221.92
027	OC-15313	04/22/20	OG-1005760	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9900	73.00	218.27	
027	OC-15313		OG-1005760									Purchase Order Total	218.27
027	OC-15313	04/22/20	OG-1005761	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0300	73.00	221.19	
027	OC-15313		OG-1005761									Purchase Order Total	221.19
027	OC-15313	04/22/20	OG-1005763	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027	OC-15313		OG-1005763									Purchase Order Total	219.00
027	OC-15313	04/22/20	OG-1005766	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5300	73.00	257.69	
027	OC-15313		OG-1005766									Purchase Order Total	257.69
027	OC-15313	04/22/20	OG-1005767	06/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0500	73.00	222.65	
027	OC-15313		OG-1005767									Purchase Order Total	222.65
027	OC-15313	04/22/20	OG-1006063	06/15/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.3200	73.00	96.36	
027	OC-15313		OG-1006063									Purchase Order Total	96.36
027	OC-15313	04/22/20	OG-1006360	06/16/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	7.7900	73.00	568.67	
027	OC-15313		OG-1006360									Purchase Order Total	568.67
027	OC-15313	04/22/20	OG-1006363	06/16/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	7.9400	73.00	579.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1006363									Purchase Order Total	579.62
027	OC-15313	04/22/20	OG-1006368	06/16/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	2.9900	73.00	218.27	
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1006368									Purchase Order Total	218.27
027	OC-15313	04/22/20	OG-1006438	06/16/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	3.0500	73.00	222.65	
									MIX #2				
027	OC-15313		OG-1006438									Purchase Order Total	222.65
027	OC-15313	04/22/20	OG-1006439	06/16/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	3.0800	73.00	224.84	
									MIX #2				
027	OC-15313		OG-1006439									Purchase Order Total	224.84
027	OC-15313	04/22/20	OG-1006440	06/16/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	2.9700	73.00	216.81	
									MIX #2				
027	OC-15313		OG-1006440									Purchase Order Total	216.81
027	OC-15313	04/22/20	OG-1006441	06/16/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	2.0300	73.00	148.19	
									MIX #2				
027	OC-15313		OG-1006441									Purchase Order Total	148.19
027	OC-15313	04/22/20	OG-1006442	06/16/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	2.9700	73.00	216.81	
									MIX #2				
027	OC-15313		OG-1006442									Purchase Order Total	216.81
027	OC-15313	04/22/20	OG-1006443	06/16/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	3.0600	73.00	223.38	
									MIX #2				
027	OC-15313		OG-1006443									Purchase Order Total	223.38
027	OC-15313	04/22/20	OG-1006520	06/17/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.0000	73.00	219.00	
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1006520									Purchase Order Total	219.00
027	OC-15313	04/22/20	OG-1006533	06/17/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	2.9400	73.00	214.62	
									MIX #2				
027	OC-15313		OG-1006533									Purchase Order Total	214.62
027	OC-15313	04/22/20	OG-1006534	06/17/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	3.0300	73.00	221.19	
									MIX #2				
027	OC-15313		OG-1006534									Purchase Order Total	221.19
027	OC-15313	04/22/20	OG-1006779	06/18/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	5.9700	73.00	435.81	
									MIX #2				
027	OC-15313		OG-1006779									Purchase Order Total	435.81
027	OC-15313	04/22/20	OG-1007676	06/22/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	7.8800	73.00	575.24	
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1007676									Purchase Order Total	575.24
027	OC-15313	04/22/20	OG-1007679	06/22/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.0400	73.00	221.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1007679							Purchase Order Total		221.92	
027	OC-15313	04/22/20	OG-1007683	06/22/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0900	73.00	152.57	
027	OC-15313		OG-1007683							Purchase Order Total		152.57	
027	OC-15313	04/22/20	OG-1007736	06/22/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0100	73.00	146.73	
027	OC-15313		OG-1007736							Purchase Order Total		146.73	
027	OC-15314	04/22/20	OG-999127	05/12/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	125.3700	68.00	8,525.16	
027	OC-15314		OG-999127							Purchase Order Total		8,525.16	
027	OC-15314	04/22/20	OG-1002328	05/27/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	14.4800	69.00	999.12	
027	OC-15314		OG-1002328							Purchase Order Total		999.12	
027	OC-15314	04/22/20	OG-1004027	06/04/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	153.9500	69.00	10,622.55	
027	OC-15314		OG-1004027							Purchase Order Total		10,622.55	
027	OC-15314	04/22/20	OG-1004030	06/04/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	47.9600	69.00	3,309.24	
027	OC-15314		OG-1004030							Purchase Order Total		3,309.24	
027	OC-15314	04/22/20	OG-1006057	06/15/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	77.5100	69.00	5,348.19	
027	OC-15314		OG-1006057							Purchase Order Total		5,348.19	
027	OC-15314	04/22/20	OG-1006059	06/15/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	61.9200	69.00	4,272.48	
027	OC-15314		OG-1006059							Purchase Order Total		4,272.48	
027	OC-15314	04/22/20	OG-1006349	06/16/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	15.5500	69.00	1,072.95	
027	OC-15314		OG-1006349							Purchase Order Total		1,072.95	
027	OC-15314	04/22/20	OG-1006351	06/16/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	15.2800	69.00	1,054.32	
027	OC-15314		OG-1006351							Purchase Order Total		1,054.32	
027	OC-15314	04/22/20	OG-1006369	06/16/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	15.4100	69.00	1,063.29	
027	OC-15314		OG-1006369							Purchase Order Total		1,063.29	
027	OC-15314	04/22/20	OG-1006371	06/16/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	62.0300	69.00	4,280.07	
027	OC-15314		OG-1006371							Purchase Order Total		4,280.07	
027	OC-15314	04/22/20	OG-1006374	06/16/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC	15.3900	69.00	1,061.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONCRETE				
027	OC-15314		OG-1006374							Purchase Order Total		1,061.91	
027	OC-15314	04/22/20	OG-1006375	06/16/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	30.9900	69.00	2,138.31	
027	OC-15314		OG-1006375							Purchase Order Total		2,138.31	
027	OC-15314	04/22/20	OG-1006377	06/16/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	31.2700	69.00	2,157.63	
027	OC-15314		OG-1006377							Purchase Order Total		2,157.63	
027	OC-15314	04/22/20	OG-1006379	06/16/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	31.0700	69.00	2,143.83	
027	OC-15314		OG-1006379							Purchase Order Total		2,143.83	
027	OC-15314	04/22/20	OG-1006604	06/17/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	30.9800	69.00	2,137.62	
027	OC-15314		OG-1006604							Purchase Order Total		2,137.62	
027	OC-15316	04/22/20	OG-1000092	05/15/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	10.0100	62.57	626.33	
027		04/22/20	OG-1000092	05/15/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	43.84	43.84	
027			OG-1000092							Purchase Order Total		670.17	
027	OC-15316	04/22/20	OG-1004635	06/08/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	105.8400	63.75	6,747.30	
027		04/22/20	OG-1004635	06/08/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	472.32	472.32	
027			OG-1004635							Purchase Order Total		7,219.62	
027	OC-15316	04/22/20	OG-1004643	06/08/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	135.2801	63.75	8,624.11	
027		04/22/20	OG-1004643	06/08/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	603.68	603.68	
027			OG-1004643							Purchase Order Total		9,227.79	
027	OC-15316	04/22/20	OG-1005980	06/12/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.7000	63.75	3,869.63	
027		04/22/20	OG-1005980	06/12/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	270.88	270.88	
027			OG-1005980							Purchase Order Total		4,140.51	
027	OC-15316	04/22/20	OG-1006382	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0400	63.75	1,915.05	
027		04/22/20	OG-1006382	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	134.05	134.05	
027			OG-1006382							Purchase Order Total		2,049.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15316	04/22/20	OG-1006393	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.5101	63.75	3,857.52	
027		04/22/20	OG-1006393	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	270.02	270.02	
027			OG-1006393							Purchase Order Total		4,127.54	
027	OC-15316	04/22/20	OG-1006421	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0100	63.75	956.89	
027		04/22/20	OG-1006421	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	66.98	66.98	
027			OG-1006421							Purchase Order Total		1,023.87	
027	OC-15316	04/22/20	OG-1006424	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.7000	63.75	2,913.38	
027		04/22/20	OG-1006424	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	203.94	203.94	
027			OG-1006424							Purchase Order Total		3,117.32	
027	OC-15316	04/22/20	OG-1006428	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1300	63.75	964.54	
027		04/22/20	OG-1006428	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	67.52	67.52	
027			OG-1006428							Purchase Order Total		1,032.06	
027	OC-15316	04/22/20	OG-1006429	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.6000	63.75	2,907.00	
027		04/22/20	OG-1006429	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	203.49	203.49	
027			OG-1006429							Purchase Order Total		3,110.49	
027	OC-15316	04/22/20	OG-1006430	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	29.9600	63.75	1,909.95	
027		04/22/20	OG-1006430	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	133.69	133.69	
027			OG-1006430							Purchase Order Total		2,043.64	
027	OC-15316	04/22/20	OG-1006432	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0701	63.75	1,916.97	
027		04/22/20	OG-1006432	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	134.19	134.19	
027		04/22/20	OG-1006432	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1006432							Purchase Order Total		2,051.17	
027	OC-15316	04/22/20	OG-1006435	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1100	63.75	963.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1006435	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	67.43	67.43	
027			OG-1006435							Purchase Order Total		1,030.69	
027	OC-15316	04/22/20	OG-1006437	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	32.1201	63.75	2,047.66	
027		04/22/20	OG-1006437	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	143.34	143.34	
027		04/22/20	OG-1006437	06/16/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1006437							Purchase Order Total		2,191.01	
027	OC-15316	04/22/20	OG-1007067	06/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	5.5400	63.75	353.18	
027		04/22/20	OG-1007067	06/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	24.72	24.72	
027			OG-1007067							Purchase Order Total		377.90	
027	OC-15318	04/29/20	OG-997802	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALMA OFF PEAK	125.0000	51.90	6,487.50	
027		04/29/20	OG-997802	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CONST & MAINT SUP EXP	5.0000	8.26-	41.30-	
027		04/29/20	OG-997802	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-997802							Purchase Order Total		6,446.21	
027	OC-15318	04/29/20	OG-997826	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN OFF PEAK	100.0000	53.30	5,330.00	
027		04/29/20	OG-997826	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	8.64-	25.92-	
027		04/29/20	OG-997826	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-997826	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.84-	11.84-	
027			OG-997826							Purchase Order Total		5,292.25	
027	OC-15318	04/29/20	OG-997828	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK OFF PEAK	200.0000	54.37	10,874.00	
027		04/29/20	OG-997828	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	11.88-	59.40-	
027		04/29/20	OG-997828	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	11.88-	11.88-	
027		04/29/20	OG-997828	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	16.28-	16.28-	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-997828							Purchase Order Total		10,786.44	
027	OC-15318	04/29/20	OG-997831	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	IMPERIAL OFF PEAK	250.0000	60.35	15,087.50	
027		04/29/20	OG-997831	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	15.17-	45.51-	
027		04/29/20	OG-997831	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	15.17-	75.85-	
027		04/29/20	OG-997831	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-997831	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-997831	05/06/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	15.17-	15.17-	
027			OG-997831							Purchase Order Total		14,950.99	
027	OC-15318	04/29/20	OG-998996	05/12/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE OFF PEAK	175.0000	52.20	9,135.00	
027		04/29/20	OG-998996	05/12/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	10.21-	61.26-	
027		04/29/20	OG-998996	05/12/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.27	
027			OG-998996							Purchase Order Total		9,074.01	
027	OC-15318	04/29/20	OG-999010	05/12/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAYWOOD OFF PEAK	175.0000	57.12	9,996.00	
027		04/29/20	OG-999010	05/12/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	13.66-	81.96-	
027			OG-999010							Purchase Order Total		9,914.04	
027	OC-15318	04/29/20	OG-999015	05/12/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRANT OFF PEAK	275.0000	61.43	16,893.25	
027		04/29/20	OG-999015	05/12/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	10.0000	16.58-	165.80-	
027			OG-999015							Purchase Order Total		16,727.45	
027	OC-15318	04/29/20	OG-1000062	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON OFF PEAK	150.0000	63.12	9,468.00	
027		04/29/20	OG-1000062	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	14.95-	14.95-	
027		04/29/20	OG-1000062	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	14.95-	14.95-	
027		04/29/20	OG-1000062	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	14.54-	43.62-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1000062	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	14.54-	14.54-	
027			OG-1000062							Purchase Order Total		9,379.94	
027	OC-15318	04/29/20	OG-1000071	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GREELEY OFF PEAK	350.0000	66.24	23,184.00	
027		04/29/20	OG-1000071	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	16.87-	16.87-	
027		04/29/20	OG-1000071	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	16.42-	32.84-	
027		04/29/20	OG-1000071	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	16.42-	65.68-	
027			OG-1000071							Purchase Order Total		23,068.61	
027	OC-15318	04/29/20	OG-1000081	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ORD OFF PEAK	350.0000	62.07	21,724.50	
027		04/29/20	OG-1000081	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	13.72-	13.72-	
027		04/29/20	OG-1000081	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	18.80-	18.80-	
027		04/29/20	OG-1000081	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	18.80-	75.20-	
027		04/29/20	OG-1000081	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	18.80-	37.60-	
027		04/29/20	OG-1000081	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	18.29-	36.58-	
027		04/29/20	OG-1000081	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1000081	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	18.29-	54.87-	
027		04/29/20	OG-1000081	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1000081							Purchase Order Total		21,487.73	
027	OC-15318	04/29/20	OG-1000087	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL OFF PEAK	550.0000	60.13	33,071.50	
027		04/29/20	OG-1000087	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	17.0000	15.02-	255.34-	
027		04/29/20	OG-1000087	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1000087	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1000087							Purchase Order Total		32,816.18	
027	OC-15318	04/29/20	OG-1000093	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON OFF PEAK	300.0000	50.23	15,069.00	
027		04/29/20	OG-1000093	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	10.0000	9.18-	91.80-	
027		04/29/20	OG-1000093	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	8.93-	8.93-	
027			OG-1000093							Purchase Order Total		14,968.27	
027	OC-15318	04/29/20	OG-1000100	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA OFF PEAK	325.0000	59.31	19,275.75	
027		04/29/20	OG-1000100	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	14.26-	14.26-	
027		04/29/20	OG-1000100	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	14.26-	85.56-	
027		04/29/20	OG-1000100	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	12.28-	24.56-	
027		04/29/20	OG-1000100	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1000100							Purchase Order Total		19,151.36	
027	OC-15318	04/29/20	OG-1000105	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG OFF PEAK	1500.0000	51.11	76,665.00	
027		04/29/20	OG-1000105	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	21.0000	7.61-	159.81-	
027		04/29/20	OG-1000105	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	10.43-	31.29-	
027		04/29/20	OG-1000105	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.03	
027		04/29/20	OG-1000105	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	11.0000	10.43-	114.73-	
027			OG-1000105							Purchase Order Total		76,359.20	
027	OC-15318	04/29/20	OG-1000110	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	YORK OFF PEAK	925.0000	52.79	48,830.75	
027		04/29/20	OG-1000110	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	19.0000	9.34-	177.46-	
027		04/29/20	OG-1000110	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	9.0000	12.80-	115.20-	
027		04/29/20	OG-1000110	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1000110	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.03-	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			EXP				
027		04/29/20	OG-1000110	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
027		04/29/20	OG-1000110	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	12.80-	51.20-	
027			OG-1000110							Purchase Order Total		48,486.86	
027	OC-15318	04/29/20	OG-1000111	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND OFF PEAK	225.0000	54.13	12,179.25	
027		04/29/20	OG-1000111	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	10.31-	10.31-	
027		04/29/20	OG-1000111	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	14.13-	56.52-	
027		04/29/20	OG-1000111	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01-	
027		04/29/20	OG-1000111	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	14.13-	42.39-	
027		04/29/20	OG-1000111	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
027			OG-1000111							Purchase Order Total		12,070.03	
027	OC-15318	04/29/20	OG-1000114	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (1-80) OFF PEAK	325.0000	56.50	18,362.50	
027		04/29/20	OG-1000114	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	9.72-	38.88-	
027		04/29/20	OG-1000114	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	13.32-	79.92-	
027		04/29/20	OG-1000114	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
027		04/29/20	OG-1000114	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
027		04/29/20	OG-1000114	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	13.32-	26.64-	
027			OG-1000114							Purchase Order Total		18,217.08	
027	OC-15318	04/29/20	OG-1000121	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) OFF PEAK	400.0000	56.50	22,600.00	
027		04/29/20	OG-1000121	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	10.04-	40.16-	
027		04/29/20	OG-1000121	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	11.0000	13.76-	151.36-	
027		04/29/20	OG-1000121	05/15/20	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1000121	05/15/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			EXP CONST & MAINT SUP EXP		0.00	.03	
027			OG-1000121							Purchase Order Total		22,408.52	
027	OC-15318	04/29/20	OG-1000125	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	100.0000	62.40	6,240.00	
027		04/29/20	OG-1000125	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	15.02-	15.02-	
027		04/29/20	OG-1000125	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	14.62-	29.24-	
027		04/29/20	OG-1000125	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	14.62-	14.62-	
027			OG-1000125							Purchase Order Total		6,181.12	
027	OC-15318	04/29/20	OG-1000128	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AYR OFF PEAK	75.0000	53.07	3,980.25	
027		04/29/20	OG-1000128	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	7.72-	7.72-	
027		04/29/20	OG-1000128	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	10.58-	21.16-	
027		04/29/20	OG-1000128	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1000128							Purchase Order Total		3,951.38	
027	OC-15318	04/29/20	OG-1000132	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARVARD OFF PEAK	50.0000	53.81	2,690.50	
027		04/29/20	OG-1000132	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	10.95-	21.90-	
027			OG-1000132							Purchase Order Total		2,668.60	
027	OC-15318	04/29/20	OG-1000137	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS OFF PEAK	600.0000	53.39	32,034.00	
027		04/29/20	OG-1000137	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	22.0000	11.54-	253.88-	
027		04/29/20	OG-1000137	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1000137	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1000137							Purchase Order Total		31,780.12	
027	OC-15318	04/29/20	OG-1000143	05/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD OFF PEAK	50.0000	51.07	2,553.50	
027		04/29/20	OG-1000143	05/15/20	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	1.0000	6.75-	6.75-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1000143	05/15/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	9.25-	9.25-	
027			OG-1000143							Purchase Order Total		2,537.50	
027	OC-15318	04/29/20	OG-1000483	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW OFF PEAK	100.0000	72.11	7,211.00	
027		04/29/20	OG-1000483	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	25.97-	103.88-	
027			OG-1000483							Purchase Order Total		7,107.12	
027	OC-15318	04/29/20	OG-1000486	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ATKINSON OFF PEAK	75.0000	74.16	5,562.00	
027		04/29/20	OG-1000486	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	23.33-	69.99-	
027			OG-1000486							Purchase Order Total		5,492.01	
027	OC-15318	04/29/20	OG-1000493	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BARTLETT OFF PEAK	150.0000	61.18	9,177.00	
027		04/29/20	OG-1000493	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	18.57-	55.71-	
027		04/29/20	OG-1000493	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	18.07-	18.07-	
027		04/29/20	OG-1000493	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1000493							Purchase Order Total		9,103.21	
027	OC-15318	04/29/20	OG-1000495	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL OFF PEAK	300.0000	73.03	21,909.00	
027		04/29/20	OG-1000495	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	9.0000	22.35-	201.15-	
027		04/29/20	OG-1000495	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	21.74-	21.74-	
027		04/29/20	OG-1000495	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	21.74-	21.74-	
027			OG-1000495							Purchase Order Total		21,664.37	
027	OC-15318	04/29/20	OG-1000498	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	200.0000	67.03	13,406.00	
027		04/29/20	OG-1000498	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	28.05-	196.35-	
027		04/29/20	OG-1000498	05/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1000498							Purchase Order Total		13,209.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1000791	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH PEAK	550.0000	70.11	38,560.50	
027		04/29/20	OG-1000791	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	25.38-	126.90-	
027		04/29/20	OG-1000791	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	24.70-	24.70-	
027		04/29/20	OG-1000791	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	24.70-	74.10-	
027		04/29/20	OG-1000791	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1000791	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	25.38-	25.38-	
027		04/29/20	OG-1000791	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	8.0000	24.70-	197.60-	
027		04/29/20	OG-1000791	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	24.70-	49.40-	
027			OG-1000791							Purchase Order Total		38,062.41	
027	OC-15318	04/29/20	OG-1000806	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BURWELL OFF PEAK	350.0000	62.17	21,759.50	
027		04/29/20	OG-1000806	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	19.98-	139.86-	
027		04/29/20	OG-1000806	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	19.44-	77.76-	
027		04/29/20	OG-1000806	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	19.44-	38.88-	
027		04/29/20	OG-1000806	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1000806							Purchase Order Total		21,503.01	
027	OC-15318	04/29/20	OG-1000812	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPENCER OFF PEAK	150.0000	73.23	10,984.50	
027		04/29/20	OG-1000812	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	21.57-	43.14-	
027		04/29/20	OG-1000812	05/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	21.57-	21.57-	
027			OG-1000812							Purchase Order Total		10,919.79	
027	OC-15318	04/29/20	OG-1002504	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARTHUR OFF PEAK	200.0000	73.63	14,726.00	
027		04/29/20	OG-1002504	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	22.46-	89.84-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1002504	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	22.46-	67.38-	
027			OG-1002504							Purchase Order Total		14,568.78	
027	OC-15318	04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS OFF PEAK	800.0000	72.08	57,664.00	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	25.46-	76.38-	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	11.0000	25.46-	280.06-	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	24.77-	49.54-	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	24.77-	49.54-	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	24.77-	24.77-	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	24.77-	74.31-	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	8.0000	22.02-	176.16-	
027		04/29/20	OG-1002508	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-1002508							Purchase Order Total		56,933.22	
027	OC-15318	04/29/20	OG-1002521	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW OFF PEAK	75.0000	61.41	4,605.75	
027		04/29/20	OG-1002521	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	18.43-	55.29-	
027			OG-1002521							Purchase Order Total		4,550.46	
027	OC-15318	04/29/20	OG-1002528	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HYANNIS OFF PEAK	125.0000	75.07	9,383.75	
027		04/29/20	OG-1002528	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	27.22-	190.54-	
027		04/29/20	OG-1002528	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1002528							Purchase Order Total		9,193.22	
027	OC-15318	04/29/20	OG-1002530	05/28/20	500194	NEBRASKA SALT &	775	45	LEXINGTON OFF PEAK	225.0000	56.88	12,798.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1002530	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	15.98-	31.96-	
027		04/29/20	OG-1002530	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	15.98-	95.88-	
027			OG-1002530							Purchase Order Total		12,670.16	
027	OC-15318	04/29/20	OG-1002533	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN OFF PEAK	150.0000	70.91	10,636.50	
027		04/29/20	OG-1002533	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	24.91-	74.73-	
027		04/29/20	OG-1002533	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1002533	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	24.91-	74.73-	
027		04/29/20	OG-1002533	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN OFF PEAK	75.0000	70.91	5,318.25	
027			OG-1002533							Purchase Order Total		15,805.28	
027	OC-15318	04/29/20	OG-1002536	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (I-80) OFF PEAK	375.0000	61.60	23,100.00	
027		04/29/20	OG-1002536	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	20.28-	81.12-	
027		04/29/20	OG-1002536	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1002536	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	10.0000	20.28-	202.80-	
027			OG-1002536							Purchase Order Total		22,816.09	
027	OC-15318	04/29/20	OG-1002539	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) OFF PEAK	125.0000	61.60	7,700.00	
027		04/29/20	OG-1002539	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	19.94-	99.70-	
027		04/29/20	OG-1002539	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1002539							Purchase Order Total		7,600.31	
027	OC-15318	04/29/20	OG-1002540	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO OFF PEAK	300.0000	61.39	18,417.00	
027		04/29/20	OG-1002540	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	17.17-	68.68-	
027		04/29/20	OG-1002540	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	16.70-	66.80-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1002540	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1002540							Purchase Order Total		18,281.53	
027	OC-15318	04/29/20	OG-1002542	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA OFF PEAK	250.0000	68.62	17,155.00	
027		04/29/20	OG-1002542	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	24.05-	72.15-	
027		04/29/20	OG-1002542	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	23.40-	117.00-	
027		04/29/20	OG-1002542	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1002542	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	23.40-	23.40-	
027			OG-1002542							Purchase Order Total		16,942.46	
027	OC-15318	04/29/20	OG-1002544	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	PAXTON OFF PEAK	150.0000	68.62	10,293.00	
027		04/29/20	OG-1002544	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	22.27-	22.27-	
027		04/29/20	OG-1002544	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	22.27-	89.08-	
027		04/29/20	OG-1002544	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	21.67-	21.67-	
027		04/29/20	OG-1002544	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1002544							Purchase Order Total		10,159.97	
027	OC-15318	04/29/20	OG-1002545	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON OFF PEAK	150.0000	63.60	9,540.00	
027		04/29/20	OG-1002545	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	21.89-	131.34-	
027			OG-1002545							Purchase Order Total		9,408.66	
027	OC-15318	04/29/20	OG-1002546	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND OFF PEAK	50.0000	65.40	3,270.00	
027		04/29/20	OG-1002546	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	21.24-	42.48-	
027			OG-1002546							Purchase Order Total		3,227.52	
027	OC-15318	04/29/20	OG-1002547	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	THEDFORD OFF PEAK	20.0000	70.51	1,410.20	
027		04/29/20	OG-1002547	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CONST & MAINT SUP EXP	7.0000	20.48-	143.36-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1002547	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	THEDFORD OFF PEAK	180.0000	70.51	12,691.80	
027			OG-1002547							Purchase Order Total		13,958.64	
027	OC-15318	04/29/20	OG-1002548	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE OFF PEAK	150.0000	65.07	9,760.50	
027		04/29/20	OG-1002548	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	20.09-	100.45-	
027		04/29/20	OG-1002548	05/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	17.86-	17.86-	
027			OG-1002548							Purchase Order Total		9,642.19	
027	OC-15319	04/29/20	OG-997760	05/06/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION OFF PEAK	50.0000	59.45	2,972.50	
027		04/29/20	OG-997760	05/06/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	13.45-	26.90-	
027		04/29/20	OG-997760	05/06/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-997760							Purchase Order Total		2,945.59	
027	OC-15319	04/29/20	OG-997771	05/06/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	SCHUYLER OFF PEAK	575.0000	57.36	32,982.00	
027		04/29/20	OG-997771	05/06/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	16.0000	19.91-	318.56-	
027		04/29/20	OG-997771	05/06/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-997771	05/06/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	19.91-	139.37-	
027		04/29/20	OG-997771	05/06/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-997771							Purchase Order Total		32,524.07	
027	OC-15319	04/29/20	OG-997778	05/06/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLAINVIEW OFF PEAK	750.0000	60.15	45,112.50	
027		04/29/20	OG-997778	05/06/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	23.09-	92.36-	
027		04/29/20	OG-997778	05/06/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	25.0000	23.09-	577.25-	
027		04/29/20	OG-997778	05/06/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027			OG-997778							Purchase Order Total		44,442.91	
027	OC-15319	04/29/20	OG-998358	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON OFF PEAK	225.0000	63.14	14,206.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-998358	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	15.50-	124.00-	
027		04/29/20	OG-998358	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-998358	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	21.24-	21.24-	
027			OG-998358							Purchase Order Total		14,061.27	
027	OC-15319	04/29/20	OG-998397	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON OFF PEAK	600.0000	60.15	36,090.00	
027		04/29/20	OG-998397	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	24.91-	149.46-	
027		04/29/20	OG-998397	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-998397	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	22.14-	22.14-	
027		04/29/20	OG-998397	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	21.45-	193.05-	
027		04/29/20	OG-998397	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-998397	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	21.45-	150.15-	
027		04/29/20	OG-998397	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-998397							Purchase Order Total		35,575.19	
027	OC-15319	04/29/20	OG-998422	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY OFF PEAK	825.0000	59.85	49,376.25	
027		04/29/20	OG-998422	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	14.0000	14.47-	202.58-	
027		04/29/20	OG-998422	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-998422	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	14.0000	19.83-	277.62-	
027		04/29/20	OG-998422	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-998422	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	19.83-	59.49-	
027		04/29/20	OG-998422	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	19.83-	19.83-	
027			OG-998422							Purchase Order Total		48,816.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15319	04/29/20	OG-998425	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON OFF PEAK	750.0000	60.15	45,112.50	
027		04/29/20	OG-998425	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	28.0000	18.36-	514.08-	
027		04/29/20	OG-998425	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-998425	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-998425	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	25.16-	25.16-	
027			OG-998425						Purchase Order Total			44,573.28	
027	OC-15319	04/29/20	OG-998426	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	625.0000	62.31	38,943.75	
027		04/29/20	OG-998426	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	21.0000	24.72-	519.12-	
027		04/29/20	OG-998426	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-998426	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	24.72-	98.88-	
027			OG-998426						Purchase Order Total			38,325.76	
027	OC-15319	04/29/20	OG-998427	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NELIGH OFF PEAK	625.0000	61.31	38,318.75	
027	OC-15319		OG-998427						Purchase Order Total			38,318.75	
027	OC-15319	04/29/20	OG-998434	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA OFF PEAK	1600.0000	64.85	103,760.00	
027		04/29/20	OG-998434	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	41.0000	17.71-	726.11-	
027		04/29/20	OG-998434	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	12.0000	24.27-	291.24-	
027		04/29/20	OG-998434	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-998434	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-998434	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	24.27-	194.16-	
027		04/29/20	OG-998434	05/08/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-998434						Purchase Order Total			102,548.50	
027	OC-15319	04/29/20	OG-998440	05/08/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL OFF PEAK	750.0000	60.15	45,112.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-998440	05/08/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	3.0000	24.64-	73.92-	
						PURCHASING							
027		04/29/20	OG-998440	05/08/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	9.0000	23.98-	215.82-	
						PURCHASING							
027		04/29/20	OG-998440	05/08/20	514641	CENTRAL SALT LLC -	775	45	LAUREL OFF PEAK	750.0000	60.15	45,112.50	
						PURCHASING							
027		04/29/20	OG-998440	05/08/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	9.0000	23.98-	215.82-	
						PURCHASING							
027		04/29/20	OG-998440	05/08/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	3.0000	23.98-	71.94-	
						PURCHASING							
027		04/29/20	OG-998440	05/08/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	8.0000	21.31-	170.48-	
						PURCHASING							
027		04/29/20	OG-998440	05/08/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-998440	05/08/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-998440						Purchase Order Total			89,477.00	
027	OC-15319	04/29/20	OG-998990	05/12/20	514641	CENTRAL SALT LLC -	775	45	COLUMBUS OFF PEAK	925.0000	60.42	55,888.50	
						PURCHASING							
027		04/29/20	OG-998990	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	31.0000	13.50-	418.50-	
						PURCHASING							
027		04/29/20	OG-998990	05/12/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-998990						Purchase Order Total			55,469.99	
027	OC-15319	04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -	775	45	NELIGH OFF PEAK	1225.0000	61.31	75,104.75	
						PURCHASING							
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	25.0000	15.34-	383.50-	
						PURCHASING							
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	7.0000	20.45-	143.15-	
						PURCHASING							
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	11.0000	20.45-	224.95-	
						PURCHASING							
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			EXP				
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	20.45-	40.90-	
						PURCHASING							
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	18.18-	18.18-	
						PURCHASING							
027		04/29/20	OG-998993	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	18.18-	18.18-	
						PURCHASING							
027			OG-998993							Purchase Order Total		74,275.90	
027	OC-15319	04/29/20	OG-999007	05/12/20	514641	CENTRAL SALT LLC -	775	45	WEST POINT OFF	650.0000	63.41	41,216.50	
						PURCHASING			PEAK				
027		04/29/20	OG-999007	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	24.0000	23.01-	552.24-	
						PURCHASING							
027		04/29/20	OG-999007	05/12/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02	
						PURCHASING			EXP				
027		04/29/20	OG-999007	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	22.39-	22.39-	
						PURCHASING							
027			OG-999007							Purchase Order Total		40,641.89	
027	OC-15319	04/29/20	OG-999009	05/12/20	514641	CENTRAL SALT LLC -	775	45	DAKOTA CITY OFF	450.0000	63.12	28,404.00	
						PURCHASING			PEAK				
027		04/29/20	OG-999009	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	13.0000	27.08-	352.04-	
						PURCHASING							
027		04/29/20	OG-999009	05/12/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-999009	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	27.08-	108.32-	
						PURCHASING							
027			OG-999009							Purchase Order Total		27,943.65	
027	OC-15319	04/29/20	OG-999011	05/12/20	514641	CENTRAL SALT LLC -	775	45	LYONS OFF PEAK	1200.0000	63.12	75,744.00	
						PURCHASING							
027		04/29/20	OG-999011	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	34.0000	17.77-	604.18-	
						PURCHASING							
027		04/29/20	OG-999011	05/12/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	12.0000	24.35-	292.20-	
						PURCHASING							
027		04/29/20	OG-999011	05/12/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-999011	05/12/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02-	
						PURCHASING			EXP				
027			OG-999011							Purchase Order Total		74,847.61	
027	OC-15319	04/29/20	OG-999013	05/12/20	514641	CENTRAL SALT LLC -	775	45	S SIOUX CITY OFF	475.0000	60.14	28,566.50	
						PURCHASING			PEAK				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-999013	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	18.0000	20.25-	364.50-	
027		04/29/20	OG-999013	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	27.75-	27.75-	
027		04/29/20	OG-999013	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	27.75-	27.75-	
027		04/29/20	OG-999013	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-999013						Purchase Order Total			28,146.51	
027	OC-15319	04/29/20	OG-999035	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE OFF PEAK	625.0000	60.15	37,593.75	
027		04/29/20	OG-999035	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	14.0000	27.01-	378.14-	
027		04/29/20	OG-999035	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027		04/29/20	OG-999035	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	11.0000	26.28-	289.08-	
027		04/29/20	OG-999035	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-999035						Purchase Order Total			36,926.49	
027	OC-15319	04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE OFF PEAK	600.0000	63.12	37,872.00	
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	12.0000	23.26-	279.12-	
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	20.67-	103.35-	
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	20.67-	103.35-	
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	20.03-	20.03-	
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE OFF PEAK	600.0000	63.12	37,872.00	
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE OFF PEAK	600.0000	63.12	37,872.00	
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	20.67-	103.35-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-999039	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-999039						Purchase Order Total			113,006.79	
027	OC-15319	04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NORFOLK OFF PEAK	2250.0000	61.15	137,587.50	
027		04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	21.17-	63.51-	
027		04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	28.0000	21.17-	592.76-	
027		04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	27.0000	18.82-	508.14-	
027		04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.03	
027		04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	30.0000	18.82-	564.60-	
027		04/29/20	OG-999063	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-999063						Purchase Order Total			135,858.51	
027	OC-15319	04/29/20	OG-999156	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - DOME OFF PEAK	125.0000	48.35	6,043.75	
027		04/29/20	OG-999156	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	21.17-	21.17-	
027		04/29/20	OG-999156	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	21.17-	84.68-	
027		04/29/20	OG-999156	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-999156						Purchase Order Total			5,937.91	
027	OC-15319	04/29/20	OG-999161	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	600.0000	48.35	29,010.00	
027		04/29/20	OG-999161	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	23.0000	16.52-	379.96-	
027		04/29/20	OG-999161	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-999161							Purchase Order Total		28,630.03	
027	OC-15319	04/29/20	OG-999174	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLAIR OFF PEAK	100.0000	48.35	4,835.00	
027		04/29/20	OG-999174	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	17.33-	69.32-	
027			OG-999174							Purchase Order Total		4,765.68	
027	OC-15319	04/29/20	OG-999178	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT OFF PEAK	250.0000	48.35	12,087.50	
027		04/29/20	OG-999178	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	18.66-	111.96-	
027		04/29/20	OG-999178	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	18.66-	37.32-	
027		04/29/20	OG-999178	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	18.66-	37.32-	
027			OG-999178							Purchase Order Total		11,900.90	
027	OC-15319	04/29/20	OG-999181	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN OFF PEAK	2000.0000	48.35	96,700.00	
027		04/29/20	OG-999181	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	38.0000	16.09-	611.42-	
027		04/29/20	OG-999181	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	38.0000	22.05-	837.90-	
027		04/29/20	OG-999181	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-999181	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	22.05-	22.05-	
027			OG-999181							Purchase Order Total		95,228.64	
027	OC-15319	04/29/20	OG-999191	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL OFF PEAK	1000.0000	48.35	48,350.00	
027		04/29/20	OG-999191	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	17.0000	21.02-	357.34-	
027		04/29/20	OG-999191	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-999191	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	20.0000	21.02-	420.40-	
027		04/29/20	OG-999191	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	20.45-	20.45-	
027		04/29/20	OG-999191	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-999191							Purchase Order Total		47,551.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15319	04/29/20	OG-999194	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH OFF PEAK	800.0000	48.35	38,680.00	
027		04/29/20	OG-999194	05/12/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	15.0000	21.90-	328.50-	
027		04/29/20	OG-999194	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			FUEL CREDIT	16.0000	21.31-	340.96-	
027		04/29/20	OG-999194	05/12/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-999194						Purchase Order Total			38,010.55	
027	OC-15319	04/29/20	OG-1002858	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	AUBURN	1150.0000	48.32	55,568.00	
027	OC-15319		OG-1002858						Purchase Order Total			55,568.00	
027	OC-15319	04/29/20	OG-1002861	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	AUBURN OFF PEAK	1150.0000	48.32	55,568.00	
027		04/29/20	OG-1002861	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	33.0000	19.02-	627.66-	
027		04/29/20	OG-1002861	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	11.0000	18.50-	203.50-	
027		04/29/20	OG-1002861	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1002861	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1002861	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1002861	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	18.50-	18.50-	
027			OG-1002861						Purchase Order Total			54,718.33	
027	OC-15319	04/29/20	OG-1002866	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE OFF PEAK	400.0000	48.51	19,404.00	
027		04/29/20	OG-1002866	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	15.17-	45.51-	
027		04/29/20	OG-1002866	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	12.0000	14.76-	177.12-	
027		04/29/20	OG-1002866	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1002866	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1002866	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1002866	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1002866						Purchase Order Total			19,181.39	
027	OC-15319	04/29/20	OG-1002869	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY OFF PEAK	50.0000	48.52	2,426.00	
027		04/29/20	OG-1002869	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	19.17-	38.34-	
027			OG-1002869						Purchase Order Total			2,387.66	
027	OC-15319	04/29/20	OG-1002874	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER OFF PEAK	325.0000	48.51	15,765.75	
027		04/29/20	OG-1002874	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	15.62-	46.86-	
027		04/29/20	OG-1002874	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	13.89-	83.34-	
027		04/29/20	OG-1002874	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1002874	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	13.89-	55.56-	
027			OG-1002874						Purchase Order Total			15,580.00	
027	OC-15319	04/29/20	OG-1002878	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD OFF PEAK	425.0000	48.75	20,718.75	
027		04/29/20	OG-1002878	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	17.0000	19.68-	334.56-	
027		04/29/20	OG-1002878	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-1002878	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1002878						Purchase Order Total			20,384.22	
027	OC-15319	04/29/20	OG-1002880	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SALT VALLEY OFF PEAK	100.0000	48.50	4,850.00	
027		04/29/20	OG-1002880	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	17.35-	69.40-	
027		04/29/20	OG-1002880	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1002880						Purchase Order Total			4,780.61	
027	OC-15319	04/29/20	OG-1002886	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA OFF PEAK	450.0000	48.32	21,744.00	
027		04/29/20	OG-1002886	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	17.0000	18.36-	312.12-	

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027			OG-1002886							Purchase Order Total		21,431.88	
027	OC-15319	04/29/20	OG-1002890	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY OFF PEAK	50.0000	48.50	2,425.00	
027		04/29/20	OG-1002890	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	13.95-	27.90-	
027		04/29/20	OG-1002890	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1002890							Purchase Order Total		2,397.11	
027	OC-15319	04/29/20	OG-1002892	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	SEWARD OFF PEAK	125.0000	48.51	6,063.75	
027		04/29/20	OG-1002892	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	17.46-	69.84-	
027		04/29/20	OG-1002892	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1002892	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	17.46-	17.46-	
027			OG-1002892							Purchase Order Total		5,976.46	
027	OC-15319	04/29/20	OG-1002895	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH OFF PEAK	450.0000	48.32	21,744.00	
027		04/29/20	OG-1002895	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	17.54-	35.08-	
027		04/29/20	OG-1002895	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	15.0000	17.06-	255.90-	
027		04/29/20	OG-1002895	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1002895							Purchase Order Total		21,453.03	
027	OC-15319	04/29/20	OG-1002897	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO OFF PEAK	650.0000	48.25	31,362.50	
027		04/29/20	OG-1002897	06/01/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	25.0000	19.94-	498.50-	
027		04/29/20	OG-1002897	06/01/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1002897							Purchase Order Total		30,864.01	
027	OC-15319	04/29/20	OG-1003147	06/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY OFF PEAK	250.0000	48.32	12,080.00	
027		04/29/20	OG-1003147	06/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	20.50-	184.50-	
027		04/29/20	OG-1003147	06/02/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	

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027		04/29/20	OG-1003147	06/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	20.50-	20.50-	
027			OG-1003147							Purchase Order Total		11,874.99	
027	OC-15319	04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - DOME OFF PEAK	5000.0000	48.35	241,750.00	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	54.0000	21.17-	1,143.18-	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	68.0000	18.82-	1,279.76-	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.04-	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.04	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	53.0000	18.82-	997.46-	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	11.0000	18.23-	200.53-	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	18.23-	127.61-	
027		04/29/20	OG-1008011	06/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1008011							Purchase Order Total		238,001.51	
027	OC-15319	04/29/20	OG-1008018	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN OFF PEAK	500.0000	48.35	24,175.00	
027		04/29/20	OG-1008018	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	19.0000	21.46-	407.74-	
027		04/29/20	OG-1008018	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	19.07-	19.07-	
027		04/29/20	OG-1008018	06/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1008018	06/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1008018	06/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	

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027			OG-1008018							Purchase Order Total		23,748.22	
027	OC-15319	04/29/20	OG-1008029	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLAIR OFF PEAK	100.0000	48.35	4,835.00	
027		04/29/20	OG-1008029	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	23.11-	92.44-	
027			OG-1008029							Purchase Order Total		4,742.56	
027	OC-15319	04/29/20	OG-1008048	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL OFF PEAK	350.0000	48.35	16,922.50	
027		04/29/20	OG-1008048	06/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	14.0000	20.45-	286.30-	
027			OG-1008048							Purchase Order Total		16,636.20	
027	OC-15327	05/18/20	OG-1006661	06/17/20	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	506.2299	24.90	12,605.12	
027		05/18/20	OG-1006661	06/17/20	2240728	ARMSTRONG RENTALS LLC			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1006661							Purchase Order Total		12,605.14	
027	OF-6252	03/02/20	OP-995426	04/23/20	502124	RIEKES EQUIPMENT, LINCOLN - PU	560	75	12,000 POUND CAPACITY	1.0000	105,277.00	105,277.00	
027	OF-6252		OP-995426							Purchase Order Total		105,277.00	
027	ON-105371	05/21/20	OP-1001753	05/22/20	1340156	COLORADO STATE UNIVERSITY - DE	208	00	PAVER 7 SOFTWARE-2 ACTIVATIONS	1.0000	999.00	999.00	
027	ON-105371	05/21/20	OP-1001753	05/22/20	1340156	COLORADO STATE UNIVERSITY - DE	208	00	ADDITIONAL V7 PAVER INSTALLS	1.0000	250.00	250.00	
027		05/21/20	OP-1001753	05/22/20	1340156	COLORADO STATE UNIVERSITY - DE	208	00	PRIORITY MAIL & HANDLING	1.0000	15.00	15.00	
027			OP-1001753							Purchase Order Total		1,264.00	
027	OR-104584	03/19/20	OP-993806	04/16/20	2090059	TRAIL KING INDUSTRIES INC	070	61	TK60SSD-43	1.0000	46,418.00	46,418.00	
027	OR-104584	03/19/20	OP-993806	04/16/20	2090059	TRAIL KING INDUSTRIES INC	070	61	TRI AXLE 3 23K AIR RIDE WITH	1.0000	6,941.00	6,941.00	
027	OR-104584	03/19/20	OP-993806	04/16/20	2090059	TRAIL KING INDUSTRIES INC	070	61	TWO-SPEED	1.0000	403.00	403.00	
027	OR-104584	03/19/20	OP-993806	04/16/20	2090059	TRAIL KING INDUSTRIES INC	070	61	TK60SSD AERO SIDEKICK TARP	1.0000	3,678.00	3,678.00	
027	OR-104584		OP-993806							Purchase Order Total		57,440.00	
027	O4-65005	02/25/15	O9-992660	04/13/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-992660	04/13/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-992660	04/13/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-992660	04/13/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW

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027	O4-65005		O9-992660							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1001325	05/21/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1001325	05/21/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005		O9-1001325							Purchase Order Total		470.00	
027	O4-65005	02/25/15	O9-1002193	05/27/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1002193							Purchase Order Total		140.00	
027	O4-72720	07/20/16	O9-992701	04/13/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-992701	04/13/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-992701	04/13/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-992701	04/13/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		O9-992701							Purchase Order Total		414.50	
027	O4-72720	07/20/16	O9-992706	04/13/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	18.0000	97.00	1,746.00	
027	O4-72720		O9-992706							Purchase Order Total		1,746.00	
027	O4-72720	07/20/16	O9-992707	04/13/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	16.5000	97.00	1,600.50	
027	O4-72720		O9-992707							Purchase Order Total		1,600.50	
027	O4-72720	07/20/16	O9-992753	04/13/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.5000	97.00	436.50	
027	O4-72720		O9-992753							Purchase Order Total		436.50	
027	O4-72720	07/20/16	O9-1000352	05/18/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-1000352	05/18/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-1000352	05/18/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-1000352	05/18/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		O9-1000352							Purchase Order Total		414.50	
027	O4-72720	07/20/16	O9-1000713	05/19/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	97.00	388.00	
027	O4-72720		O9-1000713							Purchase Order Total		388.00	
027	O4-72720	07/20/16	O9-1005087	06/09/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	14.0000	97.00	1,358.00	
027	O4-72720		O9-1005087							Purchase Order Total		1,358.00	
027	O4-72720	07/20/16	O9-1005688	06/11/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-1005688	06/11/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	

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027	O4-72720	07/20/16	O9-1005688	06/11/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-1005688	06/11/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		O9-1005688							Purchase Order Total		414.50	
027	O4-73501	08/26/16	O9-992243	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1214.3900	1.00	1,214.39	
027	O4-73501	08/26/16	O9-992243	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	285.7400	1.00	285.74	
027	O4-73501	08/26/16	O9-992243	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2928.8100	1.00	2,928.81	
027	O4-73501	08/26/16	O9-992243	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1643.0000	1.00	1,643.00	
027	O4-73501	08/26/16	O9-992243	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	571.4700	1.00	571.47	
027	O4-73501	08/26/16	O9-992243	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1714.4300	1.00	1,714.43	
027	O4-73501	08/26/16	O9-992243	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1714.4300	1.00	1,714.43	
027	O4-73501	08/26/16	O9-992243	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2500.2000	1.00	2,500.20	
027	O4-73501		O9-992243							Purchase Order Total		12,572.47	
027	O4-73501	08/26/16	O9-992265	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	4816.2500	1.00	4,816.25	
027	O4-73501	08/26/16	O9-992265	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	208.6400	1.00	208.64	
027	O4-73501	08/26/16	O9-992265	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	6468.0400	1.00	6,468.04	
027	O4-73501		O9-992265							Purchase Order Total			

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												11,492.93	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-BURBACH	1942.3900	1.00	1,942.39	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-BURBACH	1726.5600	1.00	1,726.56	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-BURBACH	6690.4600	1.00	6,690.46	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-BURBACH	1438.8200	1.00	1,438.82	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LUSERO	36.5300	1.00	36.53	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LUSERO	4309.4300	1.00	4,309.43	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LUSERO	2556.4400	1.00	2,556.44	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LUSERO	146.0700	1.00	146.07	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LUSERO	2483.4000	1.00	2,483.40	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LUSERO	91.2800	1.00	91.28	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LUSERO	2793.8200	1.00	2,793.82	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-KIRK	143.8700	1.00	143.87	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-KIRK	9352.2300	1.00	9,352.23	

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027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-KIRK	3165.3800	1.00	3,165.38	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-DECKER	373.6600	1.00	373.66	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-DECKER	475.5700	1.00	475.57	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-DECKER	67.9300	1.00	67.93	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-DECKER	9477.3500	1.00	9,477.35	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-DECKER	1562.5900	1.00	1,562.59	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-CASSINI	1691.4600	1.00	1,691.46	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-CASSINI	4453.0000	1.00	4,453.00	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-CASSINI	2623.4700	1.00	2,623.47	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-CASSINI	69.0500	1.00	69.05	
027	O4-73501	08/26/16	09-992288	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-CASSINI	3313.8500	1.00	3,313.85	
027	O4-73501		09-992288						Purchase Order Total			60,984.61	
027	O4-73501	08/26/16	09-992324	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVA-FERGUSN	1643.7900	1.00	1,643.79	
027	O4-73501	08/26/16	09-992324	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVA-FERGUSN	214.3900	1.00	214.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-992324	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVA-FERGUSN	9005.2500	1.00	9,005.25	
027	O4-73501	08/26/16	09-992324	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVA-FERGUSN	1572.3500	1.00	1,572.35	
027	O4-73501		09-992324							Purchase Order Total		12,435.78	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	843.1200	1.00	843.12	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1311.6000	1.00	1,311.60	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1311.6000	1.00	1,311.60	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	562.0300	1.00	562.03	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	562.0300	1.00	562.03	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	2904.1400	1.00	2,904.14	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4936.0200	1.00	4,936.02	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	423.0600	1.00	423.06	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	211.5300	1.00	211.53	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3807.8200	1.00	3,807.82	
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	846.1800	1.00	846.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-992331	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1339.9500	1.00	1,339.95	
027	O4-73501		09-992331							Purchase Order Total		19,059.08	
027	O4-73501	08/26/16	09-992334	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	770.7200	1.00	770.72	
027	O4-73501	08/26/16	09-992334	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	7090.4700	1.00	7,090.47	
027	O4-73501	08/26/16	09-992334	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	5703.1300	1.00	5,703.13	
027	O4-73501		09-992334							Purchase Order Total		13,564.32	
027	O4-73501	08/26/16	09-992343	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMIN	360.3200	1.00	360.32	
027	O4-73501	08/26/16	09-992343	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMIN	1585.6800	1.00	1,585.68	
027	O4-73501	08/26/16	09-992343	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMIN	1801.9900	1.00	1,801.99	
027	O4-73501	08/26/16	09-992343	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMIN	2234.4100	1.00	2,234.41	
027	O4-73501	08/26/16	09-992343	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMIN	3387.6600	1.00	3,387.66	
027	O4-73501	08/26/16	09-992343	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMIN	1729.8800	1.00	1,729.88	
027	O4-73501	08/26/16	09-992343	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMIN	1657.7700	1.00	1,657.77	
027	O4-73501	08/26/16	09-992343	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	12419.0000	1.00	12,419.00	
027	O4-73501		09-992343							Purchase Order Total		25,176.71	

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027	O4-73501	08/26/16	09-992347	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULLA	70.6000	1.00	70.60	
027	O4-73501	08/26/16	09-992347	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULLA	8968.0500	1.00	8,968.05	
027	O4-73501	08/26/16	09-992347	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	3389.4900	1.00	3,389.49	
027	O4-73501	08/26/16	09-992347	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	7989.4200	1.00	7,989.42	
027	O4-73501	08/26/16	09-992347	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	2663.0800	1.00	2,663.08	
027	O4-73501		09-992347							Purchase Order Total		23,080.64	
027	O4-73501	08/26/16	09-992348	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	10931.7600	1.00	10,931.76	
027	O4-73501		09-992348							Purchase Order Total		10,931.76	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	1581.1400	1.00	1,581.14	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	6323.9500	1.00	6,323.95	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	790.5700	1.00	790.57	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2898.4500	1.00	2,898.45	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	6957.9800	1.00	6,957.98	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	1873.2200	1.00	1,873.22	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	2943.6500	1.00	2,943.65	

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027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1103.8600	1.00	1,103.86	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	56.7000	1.00	56.70	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	7132.8800	1.00	7,132.88	
027	O4-73501	08/26/16	09-992385	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1613.5700	1.00	1,613.57	
027	O4-73501		09-992385						Purchase Order Total			33,275.97	
027	O4-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANTHI	7777.4500	1.00	7,777.45	
027	O4-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANTHI	2592.3200	1.00	2,592.32	
027	O4-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	8082.1400	1.00	8,082.14	
027	O4-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	4231.6300	1.00	4,231.63	
027	O4-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	6072.6800	1.00	6,072.68	
027	O4-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	1066.0300	1.00	1,066.03	
027	O4-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	3573.6700	1.00	3,573.67	
027	O4-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	4288.1300	1.00	4,288.13	
027	O4-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2620.5800	1.00	2,620.58	

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027	04-73501	08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP	10659.2500	1.00	10,659.25	
027		08/26/16	09-992398	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP	2693.8800	1.00	2,693.88	
027			09-992398							Purchase Order Total		53,657.76	
027	04-73501	08/26/16	09-992402	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	9305.8100	1.00	9,305.81	
027	04-73501	08/26/16	09-992402	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	3101.8700	1.00	3,101.87	
027	04-73501	08/26/16	09-992402	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	8701.6000	1.00	8,701.60	
027	04-73501	08/26/16	09-992402	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	6344.9400	1.00	6,344.94	
027	04-73501	08/26/16	09-992402	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	906.4200	1.00	906.42	
027	04-73501		09-992402							Purchase Order Total		28,360.64	
027	04-73501	08/26/16	09-992407	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	9587.5500	1.00	9,587.55	
027	04-73501	08/26/16	09-992407	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3195.7600	1.00	3,195.76	
027	04-73501	08/26/16	09-992407	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	8255.8200	1.00	8,255.82	
027	04-73501	08/26/16	09-992407	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2752.0400	1.00	2,752.04	
027	04-73501	08/26/16	09-992407	04/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRAUX	1997.4500	1.00	1,997.45	
027	04-73501	08/26/16	09-992407	04/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	6839.5200	1.00	6,839.52	

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						TECHNOLOGIES - PURCHA			SRVS-TRAUX				
027	O4-73501	08/26/16	09-992407	04/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	242.0000	1.00	242.00	
						TECHNOLOGIES - PURCHA			SRVS-TRAUX				
027	O4-73501		09-992407							Purchase Order Total		32,870.14	
027	O4-73501	08/26/16	09-998645	05/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	4259.8700	1.00	4,259.87	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-998645	05/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	6833.1600	1.00	6,833.16	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		09-998645							Purchase Order Total		11,093.03	
027	O4-73501	08/26/16	09-998649	05/09/20	1392761	COVENDIS	918	28	CONTRACTURL	1428.6900	1.00	1,428.69	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-998649	05/09/20	1392761	COVENDIS	918	28	CONTRACTURL	1071.5200	1.00	1,071.52	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-998649	05/09/20	1392761	COVENDIS	918	28	CONTRACTURL	1571.5600	1.00	1,571.56	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-998649	05/09/20	1392761	COVENDIS	918	28	CONTRACTURL	1571.5600	1.00	1,571.56	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-998649	05/09/20	1392761	COVENDIS	918	28	CONTRACTURL	285.7400	1.00	285.74	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-998649	05/09/20	1392761	COVENDIS	918	28	CONTRACTURL	1928.7300	1.00	1,928.73	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-998649	05/09/20	1392761	COVENDIS	918	28	CONTRACTURL	1571.5600	1.00	1,571.56	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-998649	05/09/20	1392761	COVENDIS	918	28	CONTRACTURL	2571.6400	1.00	2,571.64	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		09-998649							Purchase Order Total		12,001.00	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	3309.2700	1.00	3,309.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	971.1900	1.00	971.19	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	4028.6500	1.00	4,028.65	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	1294.9300	1.00	1,294.93	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	2337.3000	1.00	2,337.30	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	4638.1000	1.00	4,638.10	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	474.7500	1.00	474.75	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	73.0300	1.00	73.03	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	2081.6700	1.00	2,081.67	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	36.5300	1.00	36.53	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	73.0300	1.00	73.03	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	2556.4200	1.00	2,556.42	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	287.7600	1.00	287.76	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS	918	28	CONTRACTRUAL	863.2700	1.00	863.27	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KIRK	7913.4300	1.00	7,913.43	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-KIRK	3021.5100	1.00	3,021.51	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-DECKER	3872.4800	1.00	3,872.48	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-DECKER	169.8400	1.00	169.84	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-DECKER	1256.8500	1.00	1,256.85	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-DECKER	4789.6400	1.00	4,789.64	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-DECKER	1324.7800	1.00	1,324.78	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-CASSINI	1518.8500	1.00	1,518.85	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-CASSINI	3451.9300	1.00	3,451.93	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-CASSINI	2001.0000	1.00	2,001.00	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-CASSINI	483.0000	1.00	483.00	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-CASSINI	828.4700	1.00	828.47	
027	O4-73501	08/26/16	09-998660	05/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTRUAL SRVS-CASSINI	2763.0300	1.00	2,763.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-998660							Purchase Order Total		56,420.71	
027	O4-73501	08/26/16	O9-998748	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	520.6000	1.00	520.60	
027	O4-73501	08/26/16	O9-998748	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	8328.9700	1.00	8,328.97	
027	O4-73501	08/26/16	O9-998748	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	2082.1900	1.00	2,082.19	
027	O4-73501		O9-998748							Purchase Order Total		10,931.76	
027	O4-73501	08/26/16	O9-998749	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	4145.2400	1.00	4,145.24	
027	O4-73501	08/26/16	O9-998749	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	5860.5300	1.00	5,860.53	
027	O4-73501	08/26/16	O9-998749	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1572.3400	1.00	1,572.34	
027		08/26/16	O9-998749	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	428.8500	1.00	428.85	
027			O9-998749							Purchase Order Total		12,006.96	
027	O4-73501	08/26/16	O9-998750	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	9710.8200	1.00	9,710.82	
027	O4-73501	08/26/16	O9-998750	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3236.9400	1.00	3,236.94	
027	O4-73501		O9-998750							Purchase Order Total		12,947.76	
027	O4-73501	08/26/16	O9-998751	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS	3813.1300	1.00	3,813.13	
027	O4-73501	08/26/16	O9-998751	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS	5013.6700	1.00	5,013.67	
027	O4-73501	08/26/16	O9-998751	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS	3036.4300	1.00	3,036.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-998751	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS	7626.2700	1.00	7,626.27	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998751	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS	2542.0200	1.00	2,542.02	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-998751							Purchase Order Total		22,031.52	
027	O4-73501	08/26/16	09-998752	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-JAWIAH	216.2300	1.00	216.23	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998752	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-JAWIAH	1873.9800	1.00	1,873.98	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998752	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-JAWIAH	864.9200	1.00	864.92	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998752	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-JAWIAH	2955.1300	1.00	2,955.13	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998752	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-JAWIAH	3531.7400	1.00	3,531.74	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998752	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-JAWIAH	1441.5300	1.00	1,441.53	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998752	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-JAWIAH	1297.3600	1.00	1,297.36	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998752	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-BOPANNA	11854.7000	1.00	11,854.70	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-998752							Purchase Order Total		24,035.59	
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS BURTWISTLE	1030.3500	1.00	1,030.35	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS BURTWISTLE	1779.6500	1.00	1,779.65	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS	374.6500	1.00	374.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS	281.0600	1.00	281.06	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS	374.6500	1.00	374.65	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS	843.0300	1.00	843.03	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS	5245.3500	1.00	5,245.35	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS - DIKEMAN	2185.5900	1.00	2,185.59	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS - DIKEMAN	2961.0300	1.00	2,961.03	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS - DIKEMAN	3454.5600	1.00	3,454.56	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS - DIKEMAN	70.4400	1.00	70.44	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS - DIKEMAN	420.0000	1.00	420.00	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998753	05/10/20	1392761	COVENDIS	918	28	CONRATURAL-SRVS - DIKEMAN	1624.7000	1.00	1,624.70	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-998753							Purchase Order Total		20,645.06	
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-KOLLA	5335.3000	1.00	5,335.30	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-KOLLA	2964.0000	1.00	2,964.00	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2766.3400	1.00	2,766.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	6689.7800	1.00	6,689.78	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	6689.7800	1.00	6,689.78	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1739.3300	1.00	1,739.33	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2809.7000	1.00	2,809.70	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	3679.3700	1.00	3,679.37	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	IT	1585.0200	1.00	1,585.02	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	IT	1415.1800	1.00	1,415.18	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027		08/26/16	09-998754	05/10/20	1392761	COVENDIS	918	28	IT	1585.0200	1.00	1,585.02	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027			09-998754							Purchase Order Total		37,258.82	
027	O4-73501	08/26/16	09-998755	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	9151.8600	1.00	9,151.86	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-998755	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	3050.7200	1.00	3,050.72	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-998755	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7880.9500	1.00	7,880.95	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	09-998755	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2626.9800	1.00	2,626.98	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	09-998755	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2360.6800	1.00	2,360.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-TUAX				
027	O4-73501	08/26/16	09-998755	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	60.2900	1.00	60.29	
						TECHNOLOGIES - PURCHA			SRVS-TUAX				
027	O4-73501	08/26/16	09-998755	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7747.8000	1.00	7,747.80	
						TECHNOLOGIES - PURCHA			SRVS-TUAX				
027	O4-73501		09-998755							Purchase Order Total		32,879.28	
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7524.0600	1.00	7,524.06	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2508.1800	1.00	2,508.18	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7783.5000	1.00	7,783.50	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2594.3400	1.00	2,594.34	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	5426.3000	1.00	5,426.30	
						TECHNOLOGIES - PURCHA			SRVS-KAVUR				
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	5361.8000	1.00	5,361.80	
						TECHNOLOGIES - PURCHA			SRVS-KAVUR				
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	64.5800	1.00	64.58	
						TECHNOLOGIES - PURCHA			SRVS-KAVUR				
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	6670.5000	1.00	6,670.50	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	3335.1200	1.00	3,335.12	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	09-998756	05/10/20	1392761	COVENDIS	918	28	IT	10174.9000	1.00	10,174.90	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICATI IONS				
027	O4-73501		09-998756							Purchase Order Total		51,443.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-998757	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP	8882.8200	1.00	8,882.82	
027	O4-73501	08/26/16	09-998757	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP	2960.8800	1.00	2,960.88	
027	O4-73501	08/26/16	09-998757	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	5438.5000	1.00	5,438.50	
027	O4-73501	08/26/16	09-998757	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	9245.5000	1.00	9,245.50	
027	O4-73501	08/26/16	09-998757	05/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	543.8200	1.00	543.82	
027	O4-73501		09-998757							Purchase Order Total		27,071.52	
027	O4-73501	08/26/16	09-1004519	06/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSHANSON	1112.7800	1.00	1,112.78	
027	O4-73501	08/26/16	09-1004519	06/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSHANSON	208.6300	1.00	208.63	
027	O4-73501	08/26/16	09-1004519	06/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSHANSON	3807.8000	1.00	3,807.80	
027	O4-73501	08/26/16	09-1004519	06/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVSHANSON	4885.8100	1.00	4,885.81	
027	O4-73501		09-1004519							Purchase Order Total		10,015.02	
027	O4-73501	08/26/16	09-1004587	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1714.4300	1.00	1,714.43	
027	O4-73501	08/26/16	09-1004587	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2214.4700	1.00	2,214.47	
027	O4-73501	08/26/16	09-1004587	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	928.6500	1.00	928.65	
027	O4-73501	08/26/16	09-1004587	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	714.3500	1.00	714.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1004587	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1571.5600	1.00	1,571.56	
027	O4-73501	08/26/16	O9-1004587	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	285.7400	1.00	285.74	
027	O4-73501	08/26/16	O9-1004587	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1500.1200	1.00	1,500.12	
027	O4-73501	08/26/16	O9-1004587	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2500.2000	1.00	2,500.20	
027	O4-73501		O9-1004587							Purchase Order Total		11,429.52	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	503.6000	1.00	503.60	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2877.6200	1.00	2,877.62	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	935.2400	1.00	935.24	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	575.5200	1.00	575.52	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2191.2400	1.00	2,191.24	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2958.1700	1.00	2,958.17	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	219.1300	1.00	219.13	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	109.5500	1.00	109.55	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3359.9100	1.00	3,359.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	200.8600	1.00	200.86	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	182.6100	1.00	182.61	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2465.1500	1.00	2,465.15	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	359.7200	1.00	359.72	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	8273.1900	1.00	8,273.19	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2877.6200	1.00	2,877.62	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1732.4200	1.00	1,732.42	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1868.3000	1.00	1,868.30	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	509.5500	1.00	509.55	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	5401.1000	1.00	5,401.10	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1358.7800	1.00	1,358.78	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASINA	966.5400	1.00	966.54	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASINA	2554.4600	1.00	2,554.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASINA	1242.7000	1.00	1,242.70	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASINA	345.1900	1.00	345.19	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASINA	345.1500	1.00	345.15	
027	O4-73501	08/26/16	O9-1004648	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASINA	3244.8300	1.00	3,244.83	
027	O4-73501		O9-1004648						Purchase Order Total			47,658.15	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLE	4149.2800	1.00	4,149.28	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLE	3754.0300	1.00	3,754.03	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLE	2634.4400	1.00	2,634.44	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	5819.4900	1.00	5,819.49	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2207.3400	1.00	2,207.34	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2675.8500	1.00	2,675.85	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	396.2500	1.00	396.25	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	368.0000	1.00	368.00	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	113.0000	1.00	113.00	

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027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1075.2500	1.00	1,075.25	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1415.0000	1.00	1,415.00	
027	O4-73501	08/26/16	O9-1004714	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	707.5100	1.00	707.51	
027	O4-73501		O9-1004714							Purchase Order Total		25,315.44	
027	O4-73501	08/26/16	O9-1004716	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	154.1900	1.00	154.19	
027	O4-73501	08/26/16	O9-1004716	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	9094.3100	1.00	9,094.31	
027	O4-73501	08/26/16	O9-1004716	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3082.7000	1.00	3,082.70	
027	O4-73501		O9-1004716							Purchase Order Total		12,331.20	
027	O4-73501	08/26/16	O9-1004720	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	3171.3500	1.00	3,171.35	
027	O4-73501	08/26/16	O9-1004720	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	144.0900	1.00	144.09	
027	O4-73501	08/26/16	O9-1004720	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	2018.0500	1.00	2,018.05	
027	O4-73501	08/26/16	O9-1004720	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	936.9800	1.00	936.98	
027	O4-73501	08/26/16	O9-1004720	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	2378.4700	1.00	2,378.47	
027	O4-73501	08/26/16	O9-1004720	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1513.5400	1.00	1,513.54	
027	O4-73501	08/26/16	O9-1004720	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1369.5000	1.00	1,369.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1004720	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	11290.4200	1.00	11,290.42	
027	O4-73501		O9-1004720							Purchase Order Total		22,822.40	
027	O4-73501	08/26/16	O9-1004726	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	65.1100	1.00	65.11	
027	O4-73501	08/26/16	O9-1004726	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	195.1300	1.00	195.13	
027	O4-73501	08/26/16	O9-1004726	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	65.1100	1.00	65.11	
027	O4-73501	08/26/16	O9-1004726	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	65.1100	1.00	65.11	
027	O4-73501	08/26/16	O9-1004726	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	9370.0500	1.00	9,370.05	
027	O4-73501	08/26/16	O9-1004726	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	130.1300	1.00	130.13	
027	O4-73501		O9-1004726							Purchase Order Total		9,890.64	
027	O4-73501	08/26/16	O9-1004731	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS ROTTE	8459.8300	1.00	8,459.83	
027	O4-73501	08/26/16	O9-1004731	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS ROTTE	2819.8800	1.00	2,819.88	
027	O4-73501	08/26/16	O9-1004731	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS RASIAH	2628.8000	1.00	2,628.80	
027	O4-73501	08/26/16	O9-1004731	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS RASIAH	11330.0700	1.00	11,330.07	
027	O4-73501	08/26/16	O9-1004731	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS RASIAH	543.8200	1.00	543.82	
027	O4-73501		O9-1004731							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												25,782.40	
027	O4-73501	08/26/16	O9-1004733	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	2215.5700	1.00	2,215.57	
027	O4-73501	08/26/16	O9-1004733	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	7075.4900	1.00	7,075.49	
027	O4-73501	08/26/16	O9-1004733	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1357.9700	1.00	1,357.97	
027	O4-73501		O9-1004733							Purchase Order Total		10,649.03	
027	O4-73501	08/26/16	O9-1004735	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	6002.1700	1.00	6,002.17	
027	O4-73501	08/26/16	O9-1004735	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2259.7000	1.00	2,259.70	
027	O4-73501	08/26/16	O9-1004735	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3036.4500	1.00	3,036.45	
027	O4-73501	08/26/16	O9-1004735	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7202.5600	1.00	7,202.56	
027	O4-73501	08/26/16	O9-1004735	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2481.5200	1.00	2,481.52	
027	O4-73501		O9-1004735							Purchase Order Total		20,982.40	
027	O4-73501	08/26/16	O9-1004736	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	8498.4600	1.00	8,498.46	
027	O4-73501	08/26/16	O9-1004736	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2760.1000	1.00	2,760.10	
027	O4-73501	08/26/16	O9-1004736	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	7192.8100	1.00	7,192.81	
027	O4-73501	08/26/16	O9-1004736	06/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2814.6400	1.00	2,814.64	
027	O4-73501	08/26/16	O9-1004736	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	2663.2800	1.00	2,663.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1004736	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	7021.4600	1.00	7,021.46	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501		O9-1004736							Purchase Order Total		30,950.75	
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	468.3900	1.00	468.39	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	93.6800	1.00	93.68	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	374.7100	1.00	374.71	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	1779.8900	1.00	1,779.89	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	655.7000	1.00	655.70	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	562.0700	1.00	562.07	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	4309.0700	1.00	4,309.07	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	4865.1400	1.00	4,865.14	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	3313.8800	1.00	3,313.88	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	140.9500	1.00	140.95	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	493.5300	1.00	493.53	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1004741	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	1762.6500	1.00	1,762.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501		O9-1004741							Purchase Order Total		18,819.66	
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	7165.7800	1.00	7,165.78	
						TECHNOLOGIES - PURCHA			SRV-PEDDAMALLUA				
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	2388.7400	1.00	2,388.74	
						TECHNOLOGIES - PURCHA			SRV-PEDDAMALLUA				
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	7412.8600	1.00	7,412.86	
						TECHNOLOGIES - PURCHA			SRV-NAGRAJU				
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	2470.8000	1.00	2,470.80	
						TECHNOLOGIES - PURCHA			SRV-NAGRAJU				
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	7041.6600	1.00	7,041.66	
						TECHNOLOGIES - PURCHA			SRV-KAVUR				
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	3230.1000	1.00	3,230.10	
						TECHNOLOGIES - PURCHA			SRV-KAVUR				
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	64.4600	1.00	64.46	
						TECHNOLOGIES - PURCHA			SRV-KAVUR				
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	7146.5800	1.00	7,146.58	
						TECHNOLOGIES - PURCHA			SRV-SAVARAM				
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	2382.3400	1.00	2,382.34	
						TECHNOLOGIES - PURCHA			SRV-SAVARAM				
027	O4-73501	08/26/16	O9-1004758	06/08/20	1392761	COVENDIS	918	28	CONTRACTURAL	9690.2800	1.00	9,690.28	
						TECHNOLOGIES - PURCHA			SRV-SSANDEEP				
027	O4-73501		O9-1004758							Purchase Order Total		48,993.60	
027	O4-74260	10/13/16	O9-990053	04/02/20	513790	CAPITOL CITY	910	00	REG. APPRENTICE	32.0000	52.09	1,666.88	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260	10/13/16	O9-990053	04/02/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	109.0000	68.88	7,507.92	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-990053							Purchase Order Total		9,174.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74260	10/13/16	09-990058	04/02/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	2.0000	68.88	137.76	
027	O4-74260		09-990058							Purchase Order Total		137.76	
027	O4-74260	10/13/16	09-990060	04/02/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	4.0000	52.09	208.36	
027	O4-74260	10/13/16	09-990060	04/02/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	4.0000	68.88	275.52	
027	O4-74260		09-990060							Purchase Order Total		483.88	
027	O4-74260	10/13/16	09-991673	04/08/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	7.0000	68.88	482.16	
027	O4-74260		09-991673							Purchase Order Total		482.16	
027	O4-74260	10/13/16	09-992710	04/13/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	66.0000	52.09	3,437.94	
027	O4-74260	10/13/16	09-992710	04/13/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	61.0000	68.88	4,201.68	
027	O4-74260		09-992710							Purchase Order Total		7,639.62	
027	O4-74260	10/13/16	09-994576	04/21/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	22.0000	52.09	1,145.98	
027	O4-74260	10/13/16	09-994576	04/21/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	24.0000	68.88	1,653.12	
027	O4-74260		09-994576							Purchase Order Total		2,799.10	
027	O4-74260	10/13/16	09-994577	04/21/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	8.0000	52.09	416.72	
027	O4-74260	10/13/16	09-994577	04/21/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	12.0000	68.88	826.56	
027	O4-74260		09-994577							Purchase Order Total		1,243.28	
027	O4-74260	10/13/16	09-994578	04/21/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	20.0000	68.88	1,377.60	
027	O4-74260		09-994578							Purchase Order Total		1,377.60	
027	O4-74260	10/13/16	09-996077	04/29/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	13.5000	52.09	703.22	
027	O4-74260	10/13/16	09-996077	04/29/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	15.5000	68.88	1,067.64	
027	O4-74260		09-996077							Purchase Order Total		1,770.86	
027	O4-74260	10/13/16	09-999291	05/13/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	56.0000	52.09	2,917.04	
027	O4-74260	10/13/16	09-999291	05/13/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	112.0000	68.88	7,714.56	
027	O4-74260		09-999291							Purchase Order Total		10,631.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74260	10/13/16	O9-1000353	05/18/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	72.0000	68.88	4,959.36	
027	O4-74260		O9-1000353							Purchase Order Total		4,959.36	
027	O4-74260	10/13/16	O9-1005080	06/09/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	29.0000	52.09	1,510.61	
027	O4-74260	10/13/16	O9-1005080	06/09/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	30.0000	68.88	2,066.40	
027	O4-74260		O9-1005080							Purchase Order Total		3,577.01	
027	O4-74260	10/13/16	O9-1005082	06/09/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	6.0000	52.09	312.54	
027	O4-74260		O9-1005082							Purchase Order Total		312.54	
027	O4-74260	10/13/16	O9-1005083	06/09/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	6.0000	52.09	312.54	
027	O4-74260		O9-1005083							Purchase Order Total		312.54	
027	O4-74260	10/13/16	O9-1005086	06/09/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	72.0000	68.88	4,959.36	
027	O4-74260		O9-1005086							Purchase Order Total		4,959.36	
027	O4-74260	10/13/16	O9-1006327	06/16/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	39.5000	52.09	2,057.56	
027	O4-74260	10/13/16	O9-1006327	06/16/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	39.5000	68.88	2,720.76	
027	O4-74260		O9-1006327							Purchase Order Total		4,778.32	
027	O4-74260	10/13/16	O9-1007320	06/19/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	32.0000	52.09	1,666.88	
027	O4-74260	10/13/16	O9-1007320	06/19/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	32.0000	68.88	2,204.16	
027	O4-74260		O9-1007320							Purchase Order Total		3,871.04	
027	O4-74260	10/13/16	O9-1007323	06/19/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	8.0000	52.09	416.72	
027	O4-74260	10/13/16	O9-1007323	06/19/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	68.88	551.04	
027	O4-74260		O9-1007323							Purchase Order Total		967.76	
027	O4-74854	11/28/16	O9-992005	04/09/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	433.5000	15.96	6,918.66	
027	O4-74854		O9-992005							Purchase Order Total		6,918.66	
027	O4-74854	11/28/16	O9-998814	05/11/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	398.2500	15.96	6,356.07	
027	O4-74854		O9-998814							Purchase Order Total		6,356.07	
027	O4-74854	11/28/16	O9-1006237	06/16/20	551789	PER MAR SECURITY	961	00	SECURITY GUARD REG	378.0000	15.96	6,032.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			BUS. HR Y4				
027	O4-74854		O9-1006237							Purchase Order Total		6,032.88	
027	O4-74961	12/07/16	O9-990991	04/06/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	24.0000	42.00	1,008.00	
027	O4-74961	12/07/16	O9-990991	04/06/20	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	6.0000	3.00	18.00	
027	O4-74961		O9-990991							Purchase Order Total		1,026.00	
027	O4-74961	12/07/16	O9-1000197	05/16/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	169.0000	42.00	7,098.00	
027	O4-74961	12/07/16	O9-1000197	05/16/20	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	26.0000	3.00	78.00	
027	O4-74961		O9-1000197							Purchase Order Total		7,176.00	
027	O4-74961	12/07/16	O9-1000198	05/16/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	24.0000	42.00	1,008.00	
027	O4-74961	12/07/16	O9-1000198	05/16/20	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	3.0000	1.00	3.00	
027	O4-74961		O9-1000198							Purchase Order Total		1,011.00	
027	O4-75516	01/20/17	O9-1000151	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - WEATHER ALERTS	1.0000	1,748.75	1,748.75	
027	O4-75516	01/20/17	O9-1000151	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - ANNUAL WEATHER	1.0000	12,120.00	12,120.00	
027	O4-75516	01/20/17	O9-1000151	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - ANNUAL TREATMENT	1.0000	2,159.33	2,159.33	
027	O4-75516	01/20/17	O9-1000151	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - MDSS/AVL SYSTEM	1.0000	39,972.96	39,972.96	
027	O4-75516	01/20/17	O9-1000151	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 4 - TREATMENT	1.0000	3,600.00	3,600.00	
027	O4-75516	01/20/17	O9-1000151	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1000151	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	9,165.16-	9,165.16-	
027		01/20/17	O9-1000151	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	LESS OVER PAYMENT FROM JAN/FEB	1.0000	1,119.88-	1,119.88-	
027		01/20/17	O9-1000151	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	RETAINAGE REPAYMENT	1.0000	9,165.16	9,165.16	
027			O9-1000151							Purchase Order Total		59,981.16	
027	O4-75516	01/20/17	O9-1000164	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - WEATHER ALERTS	1.0000	1,748.75	1,748.75	
027	O4-75516	01/20/17	O9-1000164	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - ANNUAL WEATHER	1.0000	12,120.00	12,120.00	
027	O4-75516	01/20/17	O9-1000164	05/15/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - ANNUAL TREATMENT	1.0000	2,159.33	2,159.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75516	01/20/17	O9-1000164	05/15/20	541262	PARSONS	962	00	YEAR 4 - MDSS/AVL	1.0000	39,972.96	39,972.96	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	O9-1000164	05/15/20	541262	PARSONS	962	00	OPTIONAL - YEAR 4 -	1.0000	3,600.00	3,600.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1000164	05/15/20	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	O9-1000164	05/15/20	541262	PARSONS	962	00	15% RETAINAGE	1.0000	9,165.16-	9,165.16-	
						TRANSPORTATION GROUP							
027		01/20/17	O9-1000164	05/15/20	541262	PARSONS	962	00	RETAINAGE REPAYMENT	1.0000	9,165.16	9,165.16	
						TRANSPORTATION GROUP							
027			O9-1000164							Purchase Order Total		61,101.04	
027	O4-75516	01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	ON-BOARD CAMERAS	18.0000	83.00	1,494.00	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	YEAR 4 - WEATHER	1.0000	1,748.75	1,748.75	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	12,120.00	12,120.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	2,159.33	2,159.33	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	YEAR 4 - MDSS/AVL	1.0000	39,972.96	39,972.96	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	OPTIONAL -	18.0000	3,056.00	55,008.00	
						TRANSPORTATION GROUP			ADDITIONAL AVL				
027	O4-75516	01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	OPTIONAL -	20.0000	470.00	9,400.00	
						TRANSPORTATION GROUP			ADDITIONAL VEHICLE				
027	O4-75516	01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	OPTIONAL - YEAR 4 -	1.0000	3,600.00	3,600.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	15% RETAINAGE	1.0000	19,050.46-	19,050.46-	
						TRANSPORTATION GROUP							
027		01/20/17	O9-1000183	05/15/20	541262	PARSONS	962	00	RETAINAGE REPAYMENT	1.0000	19,050.46	19,050.46	
						TRANSPORTATION GROUP							
027			O9-1000183							Purchase Order Total		127,003.04	
027	O4-75807	02/14/17	O9-993210	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-993210							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993213	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP	1.0000	28.00	28.00	
									PEST CONTROL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-993213							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-993215	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-993215							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993218	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-993218							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993221	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-993221							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993223	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-993223							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-993226	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-993226							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-993229	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-993229							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-993232	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-993232							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993234	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-993234							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993236	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-993236							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993240	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		O9-993240							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993244	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-993244							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993246	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-993246							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-993248	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-993248							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-993249	04/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-993249							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-997949	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-997949							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997950	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-997950							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997952	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-997952							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997953	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-997953							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997954	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-997954							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997957	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-997957							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997960	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-997960							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997961	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-997961							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997963	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-997963							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997965	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-997965							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997966	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-997966							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-997967	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-75807		09-997967							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-997968	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CONTRL	1.0000	30.00	30.00	
027	04-75807		09-997968							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-997971	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	04-75807		09-997971							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-997992	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	04-75807		09-997992							Purchase Order Total		26.00	
027	04-75807	02/14/17	09-998002	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	04-75807		09-998002							Purchase Order Total		26.00	
027	04-75807	02/14/17	09-998008	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	04-75807		09-998008							Purchase Order Total		26.00	
027	04-75807	02/14/17	09-998016	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	04-75807		09-998016							Purchase Order Total		33.00	
027	04-75807	02/14/17	09-998025	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	04-75807		09-998025							Purchase Order Total		33.00	
027	04-75807	02/14/17	09-998036	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	04-75807		09-998036							Purchase Order Total		28.00	
027	04-75807	02/14/17	09-998038	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	04-75807		09-998038							Purchase Order Total		33.00	
027	04-75807	02/14/17	09-998040	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	04-75807		09-998040							Purchase Order Total		28.00	
027	04-75807	02/14/17	09-998041	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	04-75807		09-998041							Purchase Order Total		28.00	
027	04-75807	02/14/17	09-998045	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	04-75807		09-998045							Purchase Order Total		33.00	
027	04-75807	02/14/17	09-998046	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-998046							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-998058	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-998058							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-998063	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-998063							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-998072	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-998072							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-998087	05/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-998087							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1005605	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-1005605							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005607	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005607							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005608	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-1005608							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005610	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005610							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005613	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005613							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005614	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005614							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005616	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005616							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005617	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-1005617							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005618	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-1005618							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005620	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005620							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005621	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005621							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005622	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005622							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005623	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CONTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005623							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1005624	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1005624							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1006760	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-1006760							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1006762	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-1006762							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-1006766	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1006766							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1006769	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-1006769							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1006773	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1006773							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1006778	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1006778							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1006788	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-1006788							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1006803	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-1006803							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-1006804	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-1006804							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-1006811	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	26.00	26.00	
027	O4-75807		O9-1006811							Purchase Order Total		26.00	
027	O4-77200	06/06/17	O9-991232	04/07/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-991232							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-991233	04/07/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-991233							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-991235	04/07/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-991235							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-991236	04/07/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-991236							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-991237	04/07/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-991237							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994053	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-994053							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994055	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-994055							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994056	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-994056							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994058	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-994058							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994066	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-994066							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994069	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-77200		O9-994069							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994073	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-994073							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994076	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-994076							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994078	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-994078							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-994084	04/17/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-994084							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-998360	05/08/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-998360							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-998362	05/08/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-998362							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-998365	05/08/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-998365							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-998368	05/08/20	521926	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-998368							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-998371	05/08/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-998371							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-998372	05/08/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-998372							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-998373	05/08/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-998373							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-998376	05/08/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-998376							Purchase Order Total		235.00	
027	O4-79268	11/27/17	OG-1006900	06/18/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 8	1.0000	360.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-79268		OG-1006900							Purchase Order Total		360.00	
027	O4-79268	11/27/17	O9-994313	04/17/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		O9-994313							Purchase Order Total		170.00	
027	O4-79268	11/27/17	O9-999223	05/12/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	485.00	485.00	
027	O4-79268		O9-999223							Purchase Order Total		485.00	
027	O4-79268	11/27/17	O9-999240	05/12/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	485.00	485.00	
027	O4-79268		O9-999240							Purchase Order Total		485.00	
027	O4-79268	11/27/17	O9-999244	05/12/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	510.00	510.00	
027	O4-79268		O9-999244							Purchase Order Total		510.00	
027	O4-79268	11/27/17	O9-999247	05/12/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	535.00	535.00	
027	O4-79268		O9-999247							Purchase Order Total		535.00	
027	O4-79268	11/27/17	O9-1000397	05/18/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	510.00	510.00	
027	O4-79268		O9-1000397							Purchase Order Total		510.00	
027	O4-79268	11/27/17	O9-1000404	05/18/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	475.00	475.00	
027	O4-79268		O9-1000404							Purchase Order Total		475.00	
027	O4-81421	05/03/18	O9-998179	05/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1013.0000	.08	81.04	
027	O4-81421		O9-998179							Purchase Order Total		81.04	
027	O4-81421	05/03/18	O9-998193	05/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	129.0000	.08	10.32	
027	O4-81421		O9-998193							Purchase Order Total		10.32	
027	O4-81421	05/03/18	O9-1004119	06/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	289.0000	.08	23.12	
027	O4-81421		O9-1004119							Purchase Order Total		23.12	
027	O4-84485	12/10/18	O9-1004784	06/09/20	511296	BENTLEY SYSTEMS INC	920	00	YEAR TWO PROJECTWISE CONNECT	1.0000	221,336.00	221,336.00	
027	O4-84485		O9-1004784							Purchase Order Total		221,336.00	
027	O4-85200	02/22/19	O9-993375	04/15/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	664.2800	1.00	664.28	
027	O4-85200		O9-993375							Purchase Order Total		664.28	
027	O4-85200	02/22/19	O9-1005498	06/10/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	1805.0200	1.00	1,805.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-85200		O9-1005498							Purchase Order Total		1,805.02	
027	O4-85484	12/19/18	O9-993367	04/15/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	7646.7400	1.00	7,646.74	
027	O4-85484		O9-993367							Purchase Order Total		7,646.74	
027	O4-85484	12/19/18	O9-998458	05/08/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	6186.3700	1.00	6,186.37	
027	O4-85484		O9-998458							Purchase Order Total		6,186.37	
027	O4-85484	12/19/18	O9-1005505	06/10/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	7521.5000	1.00	7,521.50	
027	O4-85484		O9-1005505							Purchase Order Total		7,521.50	
027	O4-86178	05/06/19	O9-1006802	06/18/20	523146	GARTNER INC	956	05	EXECUTIVE PROGRAM LEADERSHIP	1.0000	84,000.00	84,000.00	
027	O4-86178	05/06/19	O9-1006802	06/18/20	523146	GARTNER INC	956	05	EXECUTIVE PROGRAM LEADERSHIP	1.0000	70,900.00	70,900.00	
027	O4-86178		O9-1006802							Purchase Order Total		154,900.00	
027	O4-87515	07/29/19	O9-990969	04/06/20	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	72.0000	20.00	1,440.00	
027	O4-87515		O9-990969							Purchase Order Total		1,440.00	
027	O4-87515	07/29/19	O9-1000194	05/16/20	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	32.0000	20.00	640.00	
027	O4-87515		O9-1000194							Purchase Order Total		640.00	
027	O4-87515	07/29/19	O9-1000195	05/16/20	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	72.0000	20.00	1,440.00	
027	O4-87515		O9-1000195							Purchase Order Total		1,440.00	
027	O4-87515	07/29/19	O9-1000196	05/16/20	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	32.0000	20.00	640.00	
027	O4-87515		O9-1000196							Purchase Order Total		640.00	
027	O4-87827	08/22/19	O9-1000531	05/18/20	2544683	INFO TECH INC	920	00	CONSTRUCTION: CONTRACT	1.0000	60,870.00	60,870.00	
027	O4-87827	08/22/19	O9-1000531	05/18/20	2544683	INFO TECH INC	920	00	CONSTRUCTION: DAILY WORK	1.0000	60,870.00	60,870.00	
027	O4-87827	08/22/19	O9-1000531	05/18/20	2544683	INFO TECH INC	920	00	MATERIALS: GLOBAL ACCEPTANCE	1.0000	52,180.00	52,180.00	
027	O4-87827	08/22/19	O9-1000531	05/18/20	2544683	INFO TECH INC	920	00	MATERIALS: CONTRACT ACCEPTANCE	1.0000	36,120.00	36,120.00	
027		08/22/19	O9-1000531	05/18/20	2544683	INFO TECH INC	920	00	OPTIONAL SERVICES	1.0000	1,416.00	1,416.00	
027			O9-1000531							Purchase Order Total		211,456.00	
027	O4-87827	08/22/19	O9-1000532	05/18/20	999999	BEST SOURCE	920	00	MATERIALS: CONTRACT ACCEPTANCE	1.0000	36,120.00	36,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87827		O9-1000532							Purchase Order Total		36,120.00	
027	O4-88886	11/12/19	O9-998483	05/08/20	553242	VAN KIRK BROS CONTRACTING	913	64	FAIRMONT 2018-1	8208.0000	1.00	8,208.00	
027	O4-88886		O9-998483							Purchase Order Total		8,208.00	
027	O4-90233	04/15/20	O9-993816	04/16/20	553242	VAN KIRK BROS CONTRACTING	913	64	HAVARD HANGAR PROJECT 2018-1	105684.7500	1.00	105,684.75	
027	O4-90233		O9-993816							Purchase Order Total		105,684.75	
027	O4-90233	04/15/20	O9-1004513	06/07/20	553242	VAN KIRK BROS CONTRACTING	913	64	HAVARD HANGAR PROJECT 2018-1	93960.0000	1.00	93,960.00	
027	O4-90233		O9-1004513							Purchase Order Total		93,960.00	
027	O4-90233	04/15/20	O9-1006698	06/17/20	553242	VAN KIRK BROS CONTRACTING	913	64	HAVARD HANGAR PROJECT 2018-1	261518.4000	1.00	261,518.40	
027	O4-90233		O9-1006698							Purchase Order Total		261,518.40	
027			2,062	Purchase Orders						Agency Total		16,994,864.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-991643	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER F-JS-050	2.0000	48.00	96.00	
028			OH-991643							Purchase Order Total		96.00	
028			OH-997572	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	640		DESK NAME PLATE	1.0000	14.00	14.00	
028			OH-997572	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	640		EMILY ROGERS		0.00		
028			OH-997572							Purchase Order Total		14.00	
028			OH-1003548	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	2.0000	48.00	96.00	
028			OH-1003548	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	BLAZE RTU	2.0000	16.00	32.00	
028			OH-1003548	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	BLAZE CONCENTRATE	2.0000	33.00	66.00	
028			OH-1003548	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	LIME SCALE REMOVER	1.0000	46.00	46.00	
028			OH-1003548	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CARPET CLEANER	1.0000	30.50	30.50	
028			OH-1003548							Purchase Order Total		270.50	
028			OP-989633	04/01/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	1,593.48	1,593.48	
028			OP-989633							Purchase Order Total		1,593.48	
028			OP-989638	04/01/20	502049	CENTRAL RESTAURANT PRODUCTS -	240	00	KITCHEN PANS	17.0000	159.00	2,703.00	
028			OP-989638	04/01/20	502049	CENTRAL RESTAURANT PRODUCTS -	240	00	KITCHEN PANS	34.0000	104.00	3,536.00	
028			OP-989638	04/01/20	502049	CENTRAL RESTAURANT PRODUCTS -	240	00	KITCHEN PANS	67.0000	59.50	3,986.50	
028			OP-989638	04/01/20	502049	CENTRAL RESTAURANT PRODUCTS -	240	00	KITCHEN PANS	34.0000	80.00	2,720.00	
028			OP-989638	04/01/20	502049	CENTRAL RESTAURANT PRODUCTS -	240	00	KITCHEN PANS	34.0000	66.50	2,261.00	
028			OP-989638	04/01/20	502049	CENTRAL RESTAURANT PRODUCTS -	240	00	KITCHEN PANS	67.0000	38.50	2,579.50	
028			OP-989638	04/01/20	502049	CENTRAL RESTAURANT PRODUCTS -	240	00	KITCHEN THERMOMETERS	24.0000	80.00	1,920.00	
028			OP-989638							Purchase Order Total		19,706.00	
028			OP-989642	04/01/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	1,503.44	1,503.44	
028			OP-989642							Purchase Order Total		1,503.44	
028			OP-989654	04/01/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	156.37	156.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-989654							Purchase Order Total		156.37	
028		04/01/20	OP-989676	04/01/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	469.32	469.32	
028			OP-989676							Purchase Order Total		469.32	
028		04/01/20	OP-989691	04/01/20	524005	GOODWIN TUCKER GROUP			OVEN MAINTAINANCE	1.0000	345.00	345.00	
028			OP-989691							Purchase Order Total		345.00	
028		04/01/20	OP-989861	04/01/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	470		N95 MASK #8511	80.0000	2.50	200.00	
028		04/01/20	OP-989861	04/01/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	470		FREIGHT	1.0000	8.42	8.42	
028			OP-989861							Purchase Order Total		208.42	
028		04/01/20	OP-989863	04/01/20	1329241	COLLINSFLAGS COM	350	70	MAINTENANCE-FLAGS	467.5900	1.00	467.59	
028		04/01/20	OP-989863	04/01/20	1329241	COLLINSFLAGS COM	350	70	MAINTENANCE-FLAGS	251.7800	1.00	251.78	
028			OP-989863							Purchase Order Total		719.37	
028		04/01/20	OP-989877	04/01/20	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	131.04	131.04	
028			OP-989877							Purchase Order Total		131.04	
028		04/02/20	OP-990045	04/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	123.60	123.60	
028			OP-990045							Purchase Order Total		123.60	
028		04/02/20	OP-990103	04/02/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1604.3800	1.00	1,604.38	
028			OP-990103							Purchase Order Total		1,604.38	
028		04/02/20	OP-990115	04/02/20	525895	HEALTH CARE LOGISTICS - CIRCLE	475		MEDICAL SUPPLIES-OTHER	185.6400	1.00	185.64	
028			OP-990115							Purchase Order Total		185.64	
028		04/02/20	OP-990177	04/02/20	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	154.5600	1.00	154.56	
028			OP-990177							Purchase Order Total		154.56	
028		04/02/20	OP-990268	04/02/20	1412056	MICRO SCIENTIFIC LLC	470		OCMAX 4 X 1GL/CASE	20.0000	74.36	1,487.20	
028			OP-990268							Purchase Order Total		1,487.20	
028		04/03/20	OP-990333	04/03/20	500554	NATIONAL EVERYTHING WHOLESALE	470		TYVEK XL	8.0000	120.00	960.00	
028			OP-990333							Purchase Order Total		960.00	
028		04/03/20	OP-990337	04/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	37.44	37.44	
028		04/03/20	OP-990337	04/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	104.88	104.88	
028		04/03/20	OP-990337	04/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP DAMAGE CREDIT	1.0000	4.68-	4.68-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-990337							Purchase Order Total		137.64	
028			OP-990489	04/03/20	1236345	PHOENIX TEXTILE CORPORATION -	200	32	ISOLATION GOWN-WASHABLE	52.0000	17.50	910.00	
028			OP-990489							Purchase Order Total		910.00	
028			OP-990600	04/03/20	501011	PENNER PATIENT CARE INC - PURC	578	00	BODY WASH/DISINFECTANT	1.0000	1,044.00	1,044.00	
028			OP-990600							Purchase Order Total		1,044.00	
028			OP-991086	04/07/20	507042	US FOODS INC - PURCHASING	393	80	INDIVIDUAL PEPPER	1.0000	15.82	15.82	
028			OP-991086	04/07/20	507042	US FOODS INC - PURCHASING	393	73	INDIVIDUAL SALT	1.0000	6.03	6.03	
028			OP-991086	04/07/20	507042	US FOODS INC - PURCHASING	393	48	INDIVIDUAL MUSTARD	1.0000	11.64	11.64	
028			OP-991086	04/07/20	507042	US FOODS INC - PURCHASING	393	69	INDIVIDUAL RELISH	1.0000	11.66	11.66	
028			OP-991086	04/07/20	507042	US FOODS INC - PURCHASING	393	81	INDIVIDUAL SUGAR	1.0000	15.96	15.96	
028			OP-991086	04/07/20	507042	US FOODS INC - PURCHASING	393	48	INDIVIDUAL MAYO	1.0000	14.68	14.68	
028			OP-991086	04/07/20	507042	US FOODS INC - PURCHASING	393	48	INDIVIDUAL KETCHUP	1.0000	21.42	21.42	
028			OP-991086							Purchase Order Total		97.21	
028			OP-991331	04/07/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXPENSE	864.4000	1.00	864.40	
028			OP-991331							Purchase Order Total		864.40	
028			OP-991462	04/08/20	507042	US FOODS INC - PURCHASING			FOIL,STYROFOAM		385.84	385.84	
028			OP-991462	04/08/20	507042	US FOODS INC - PURCHASING	640	60	BOWL DART STYROFOAM 10 OZ	3.0000	45.19	135.57	
028			OP-991462	04/08/20	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	5.0000	19.47	97.35	
028			OP-991462	04/08/20	507042	US FOODS INC - PURCHASING	640	60	LIDS 6OZ	3.0000	14.38	43.14	
028			OP-991462	04/08/20	507042	US FOODS INC - PURCHASING	640	60	LIDS FOR BOWLS	3.0000	24.75	74.25	
028			OP-991462	04/08/20	507042	US FOODS INC - PURCHASING	640	80	FOIL SHEETS	1.0000	69.78	69.78	
028			OP-991462							Purchase Order Total		805.93	
028			OP-991465	04/08/20	500555	CASH WA			STRYOFOAM		400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OP-991465	04/08/20	500555	CASH WA	240	70	CUTLERY KIT F/K/S	5.0000	32.53	162.65	
						DISTRIBUTING, KEARNEY			WRPD 25				
028			OP-991465	04/08/20	500555	CASH WA	640	60	CONT FOAM 3 COMP	4.0000	22.71	90.84	
						DISTRIBUTING, KEARNEY							
028			OP-991465	04/08/20	500555	CASH WA	640	60	LID 4OZ FOR FOAM	1.0000	11.22	11.22	
						DISTRIBUTING, KEARNEY			CUP				
028			OP-991465	04/08/20	500555	CASH WA	640	60	CUPS 12J12	5.0000	30.09	150.45	
						DISTRIBUTING, KEARNEY			12OZ				
028			OP-991465						Purchase Order Total			815.16	
028			OP-991542	04/08/20	507042	US FOODS INC - PURCHASING	640	60	CONTAINER PLASTIC HINDGED SM	2.0000	50.11	100.22	
028			OP-991542	04/08/20	507042	US FOODS INC - PURCHASING	640	60	LIDS FOR BOWLS	2.0000	23.11	46.22	
028			OP-991542	04/08/20	507042	US FOODS INC - PURCHASING	640	60	PLATES 9"	6.0000	16.90	101.40	
028			OP-991542	04/08/20	507042	US FOODS INC - PURCHASING	640	60	PLATES 6"	6.0000	16.90	101.40	
028			OP-991542	04/08/20	507042	US FOODS INC - PURCHASING	393	48	BBQ PACKETS	1.0000	10.87	10.87	
028			OP-991542	04/08/20	507042	US FOODS INC - PURCHASING	393	48	MUSTARD PACKETS	1.0000	11.64	11.64	
028			OP-991542	04/08/20	507042	US FOODS INC - PURCHASING	393	48	KETCHUP PACKETS	1.0000	21.42	21.42	
028			OP-991542						Purchase Order Total			393.17	
028			OP-991642	04/08/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXPENSE	1095.7600	1.00	1,095.76	
028			OP-991642						Purchase Order Total			1,095.76	
028			OP-991668	04/08/20	2513317	SWISSLOG HEALTHCARE	465	83	TALYST REPAIR	1.0000	6,246.66	6,246.66	
028			OP-991668						Purchase Order Total			6,246.66	
028			OP-992157	04/09/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		FOOD SERVICE TRAYS	312.6200	1.00	312.62	
028			OP-992157	04/09/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN UTENSILS	164.8200	1.00	164.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-992157	04/09/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		SHIPPING	67.4000	1.00	67.40	
028			OP-992157							Purchase Order Total		544.84	
028			OP-992158	04/09/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		STEAMTABLE PANS	295.4800	1.00	295.48	
028			OP-992158	04/09/20	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	19.7400	1.00	19.74	
028			OP-992158							Purchase Order Total		315.22	
028			OP-992159	04/09/20	1237456	SIMPLYTHICK LLC	393		SIMPLY THICK GEL	554.0400	1.00	554.04	
028			OP-992159							Purchase Order Total		554.04	
028			OP-992403	04/10/20	503091	NEW PIG CORPORATION - PURCHASI	365		KNIFE INSTALL/BOARD/SAFETY	1.0000	45.75	45.75	
028			OP-992403	04/10/20	503091	NEW PIG CORPORATION - PURCHASI	365		DISPENSER WALLMNT MAT ROLL	1.0000	96.00	96.00	
028			OP-992403	04/10/20	503091	NEW PIG CORPORATION - PURCHASI	365		MAT FLOOR ADHSV BACK	1.0000	285.00	285.00	
028			OP-992403	04/10/20	503091	NEW PIG CORPORATION - PURCHASI	365		REMOVAL TOOL	1.0000	32.00	32.00	
028			OP-992403	04/10/20	503091	NEW PIG CORPORATION - PURCHASI	365		FREIGHT (TO BE DETERMINED)	1.0000	30.00	30.00	
028			OP-992403							Purchase Order Total		488.75	
028			OP-992428	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4987.7700	1.00	4,987.77	
028			OP-992428	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4997.9300	1.00	4,997.93	
028			OP-992428	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1335.7700	1.00	1,335.77	
028			OP-992428	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	9015.9400	1.00-	9,015.94-	
028			OP-992428							Purchase Order Total		2,305.53	
028			OP-992431	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4395.3800	1.00	4,395.38	
028			OP-992431	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	207.6600	1.00	207.66	
028			OP-992431	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	233.6700	1.00-	233.67-	
028			OP-992431	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	29.4300	1.00-	29.43-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-992431	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	421.7200	1.00-	421.72-	
028			OP-992431	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	350.5000	1.00-	350.50-	
028			OP-992431						Purchase Order Total			3,567.72	
028			OP-992446	04/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	475		HOUSEHOLD & INSTIT EXP	32.4300	1.00	32.43	
028			OP-992446						Purchase Order Total			32.43	
028			OP-992729	04/13/20	541671	PENNER PATIENT CARE INC - PAYM	287		REP & MAINT-MEDICAL EQUI	96.1100	1.00	96.11	
028			OP-992729	04/13/20	541671	PENNER PATIENT CARE INC - PAYM	287		FREIGHT	10.8100	1.00	10.81	
028			OP-992729						Purchase Order Total			106.92	
028			OP-992803	04/13/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXPENSE	450.3200	1.00	450.32	
028			OP-992803						Purchase Order Total			450.32	
028			OP-992920	04/14/20	541671	PENNER PATIENT CARE INC - PAYM	465		MEDICAL SUPPLIES-OTHER	110.0000	2.00	220.00	
028			OP-992920	04/14/20	541671	PENNER PATIENT CARE INC - PAYM	425		FREIGHT	10.0000	1.00	10.00	
028			OP-992920						Purchase Order Total			230.00	
028			OP-992986	04/14/20	3210515	BECKER SAFETY & SUPPLY	475	00	ENVH N95 MASK	315.0000	1.00	315.00	
028			OP-992986	04/14/20	3210515	BECKER SAFETY & SUPPLY	475	00	NVH-N95 MASK	453.0000	1.00	453.00	
028			OP-992986	04/14/20	3210515	BECKER SAFETY & SUPPLY	475	00	WNVH-N95 MASK	456.0000	1.00	456.00	
028			OP-992986	04/14/20	3210515	BECKER SAFETY & SUPPLY	475	00	CNVH-N95 MASK	806.5000	1.00	806.50	
028			OP-992986						Purchase Order Total			2,030.50	
028			OP-993019	04/14/20	1278212	LARSEN SUPPLY CO	475	41	GLOVES EXAM NITRILE MED 9	100.0000	4.79	479.30	
028			OP-993019	04/14/20	1278212	LARSEN SUPPLY CO	475	41	EXAM GLOVE NIT BLUE LG - 14-65	100.0000	4.79	479.30	
028			OP-993019	04/14/20	1278212	LARSEN SUPPLY CO	475	41	EXAM GLOVE NIT BLUE SM	15.0000	4.81	72.14	
028			OP-993019	04/14/20	1278212	LARSEN SUPPLY CO	475	41	EXAM GLOVE NIT BLUE XLG	100.0000	4.79	479.30	
028			OP-993019	04/14/20	1278212	LARSEN SUPPLY CO	475	62	MASKS, SURGICAL	10.0000	77.17	771.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-993019						LOOP OVER EAR				
			Purchase Order Total										2,281.74
028			OP-993033	04/14/20	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	1854.7200	1.00	1,854.72	
			OP-993033										
			Purchase Order Total										1,854.72
028			OP-993119	04/14/20	530174	KEARNEY HUB	915	00	CLASSIFIED SECTION	4682.1600	1.00	4,682.16	
			OP-993119										
			Purchase Order Total										4,682.16
028			OP-993312	04/15/20	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	131.04	131.04	
			OP-993312										
			Purchase Order Total										131.04
028			OP-993332	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID FOR 6OZ CUPS	6.0000	13.40	80.40	
			OP-993332	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	3.0000	26.07	78.21	
			OP-993332	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS FOR BOWLS	10.0000	23.04	230.40	
			OP-993332	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS FOR PORTION CUPS	3.0000	22.48	67.44	
			OP-993332	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS FOR 12 OZ CUPS	1.0000	19.33	19.33	
			OP-993332										
			Purchase Order Total										475.78
028			OP-993656	04/16/20	530174	KEARNEY HUB	915	00	CLASSIFIED SECTION	3103.2000	1.00	3,103.20	
			OP-993656										
			Purchase Order Total										3,103.20
028			OP-993745	04/16/20	541671	PENNER PATIENT CARE INC - PAYM	470		SHOWER HAND	1.0000	57.54	57.54	
			OP-993745	04/16/20	541671	PENNER PATIENT CARE INC - PAYM	470		WASHER 1/8 X 3/4 OD FLAT	1.0000	4.39	4.39	
			OP-993745	04/16/20	541671	PENNER PATIENT CARE INC - PAYM	470		HOSE SHOWER CHROME	1.0000	40.56	40.56	
			OP-993745	04/16/20	541671	PENNER PATIENT CARE INC - PAYM	470		FREIGHT	1.0000	11.49	11.49	
			OP-993745										
			Purchase Order Total										113.98
028			OP-994200	04/17/20	518640	DESIGNWEAR INC	345	74	ITEM#NRM2831-1	3500.0000	4.90	17,150.00	
			OP-994200										
			Purchase Order Total										17,150.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-994329	04/20/20	507042	US FOODS INC - PURCHASING	393	80	PEPPER, BLACK, INDIVIDUAL	2.0000	15.82	31.64	
028			OP-994329	04/20/20	507042	US FOODS INC - PURCHASING	640	80	FOIL, ALUMINUM, FOOD SERV	4.0000	23.85	95.40	
028			OP-994329	04/20/20	507042	US FOODS INC - PURCHASING	393	48	MAYO, INDIVIDUAL	1.0000	24.98	24.98	
028			OP-994329							Purchase Order Total		152.02	
028			OP-994334	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT PKTS (IND) 1000/EA	2.0000	5.91	11.82	
028			OP-994334	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	12SL LIDS	10.0000	18.33	183.30	
028			OP-994334	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 10 OZ	2.0000	42.08	84.16	
028			OP-994334	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SWEET & LOW	2.0000	18.47	36.94	
028			OP-994334	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	12JL LIDS	2.0000	17.37	34.74	
028			OP-994334	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 6 OZ	2.0000	35.70	71.40	
028			OP-994334							Purchase Order Total		422.36	
028			OP-994338	04/20/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		RIBBON FOR 19045 FILM	16.0000	25.71	411.36	
028			OP-994338	04/20/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FILM CLEAR & WHITE TLYST A-P	8.0000	63.75	510.00	
028			OP-994338	04/20/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SHIPPING T.B.D.	1.0000	70.00	70.00	
028			OP-994338							Purchase Order Total		991.36	
028			OP-994546	04/21/20	1248846	PANHANDLE COOPERATIVE ASSOC -	390	00	MEAT ORDER	1.0000	2,043.59	2,043.59	
028			OP-994546							Purchase Order Total		2,043.59	
028			OP-994547	04/21/20	524005	GOODWIN TUCKER GROUP			CLEANER TABLETS 100/PK	2.0000	96.95	193.90	
028			OP-994547	04/21/20	524005	GOODWIN TUCKER GROUP			FREIGHT	1.0000	33.65	33.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-994547									227.55	
028			OP-995028	04/22/20	507117	EZ WAY INC - PURCHASE ORDERS	470		BUCKLE SIDE RELEASE	5.0000	11.00	55.00	
028			OP-995028	04/22/20	507117	EZ WAY INC - PURCHASE ORDERS	470		FREIGHT	1.0000	14.50	14.50	
028			OP-995028									69.50	
028			OP-995062	04/22/20	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	93.64	93.64	
028			OP-995062									93.64	
028			OP-995404	04/23/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		BARIATRIC BRIEF	12.0000	76.15	913.80	
028			OP-995404									913.80	
028			OP-995740	04/28/20	507042	US FOODS INC - PURCHASING	640	60	SMALL CLAMSHELL CONTAINER	1.0000	50.11	50.11	
028			OP-995740	04/28/20	507042	US FOODS INC - PURCHASING	640	80	FOIL, ALUMINUM, FOOD SERV	2.0000	23.85	47.70	
028			OP-995740	04/28/20	507042	US FOODS INC - PURCHASING	640	80	FOIL, ALUMINUM, FOOD SERV	4.0000	45.18	180.72	
028			OP-995740	04/28/20	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	1.0000	69.78	69.78	
028			OP-995740									348.31	
028			OP-995742	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SMALL CLAMSHELL CONTAINER	2.0000	39.44	78.88	
028			OP-995742	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	10.0000	30.09	300.90	
028			OP-995742	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
028			OP-995742									441.70	
028			OP-997430	05/05/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	204.00	204.00	
028			OP-997430									204.00	
028			OP-997435	05/05/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	419.47	419.47	
028			OP-997435									419.47	
028			OP-997619	05/05/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SEAL RING PULL GREEN	2.0000	14.76	29.52	
028			OP-997619	05/05/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SEAL RING PULL RED	2.0000	14.76	29.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-997619	05/05/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FREIGHT	1.0000	12.96	12.96	
028			OP-997619							Purchase Order Total		72.00	
028			OP-998099	05/07/20	534035	MARKING BEVERAGE SYSTEMS			DISPLAY CASE	1.0000	532.00	532.00	
028			OP-998099							Purchase Order Total		532.00	
028			OP-998286	05/07/20	2635806	ARYSE	475	00	COVID-MASKS	4232.7500	1.00	4,232.75	
028			OP-998286							Purchase Order Total		4,232.75	
028			OP-998380	05/08/20	502049	CENTRAL RESTAURANT PRODUCTS -	240	00	2 BLIXER LIDS	344.0400	1.00	344.04	
028			OP-998380							Purchase Order Total		344.04	
028			OP-998501	05/08/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXPENSE	1035.6000	1.00	1,035.60	
028			OP-998501							Purchase Order Total		1,035.60	
028			OP-998593	05/08/20	500551	NEBRASKA FURNITURE MART -PURCH	500		WASHER FRONT LOAD W/STEAM	1.0000	774.00	774.00	
028			OP-998593	05/08/20	500551	NEBRASKA FURNITURE MART -PURCH	500		HOSES	1.0000	14.00	14.00	
028			OP-998593							Purchase Order Total		788.00	
028			OP-999081	05/12/20	530174	KEARNEY HUB	915	01	CLASSIFIED	3768.0000	1.00	3,768.00	
028			OP-999081							Purchase Order Total		3,768.00	
028			OP-999128	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL WRAP STD 18X1000 ALUM 118	3.0000	43.96	131.88	
028			OP-999128	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL FOAM 10OZ 10B20 L86325,86	3.0000	44.26	132.78	
028			OP-999128	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL FOAM 6OZ SQUAT 6B20 >	3.0000	35.70	107.10	
028			OP-999128	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 20JL VENT TRANSL	5.0000	24.24	121.20	
028			OP-999128	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12FTLS LIFT N LOK SLOT TRA	5.0000	20.33	101.65	
028			OP-999128							Purchase Order Total		594.61	
028			OP-999203	05/12/20	541671	PENNER PATIENT CARE INC - PAYM	938		SERVICE CALL	1.0000	285.00	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-999203	05/12/20	541671	PENNER PATIENT CARE INC - PAYM	938		TRAVEL	1.0000	118.34	118.34	
028			OP-999203	05/12/20	541671	PENNER PATIENT CARE INC - PAYM	938		CONTROLLER MOBILETTE	1.0000	366.89	366.89	
028			OP-999203						Purchase Order Total			770.23	
028			OP-999221	05/12/20	2014982	CULLIGAN OF OMAHA	470		WATER BTTLD EMER SUPPLY	12.0000	8.95	107.40	
028			OP-999221	05/12/20	2014982	CULLIGAN OF OMAHA	470		DEPOSIT	2.0000	7.00	14.00	
028			OP-999221	05/12/20	2014982	CULLIGAN OF OMAHA	470		TRANSPORTATION	1.0000	3.00	3.00	
028			OP-999221						Purchase Order Total			124.40	
028			OP-999391	05/13/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	67.9500	1.00	67.95	
028			OP-999391						Purchase Order Total			67.95	
028			OP-999433	05/13/20	2219279	TREETOP PRODUCTS INC	420	00	BENCHES (3)	3.0000	718.85	2,156.55	
028			OP-999433	05/13/20	2219279	TREETOP PRODUCTS INC	420	00	SHIPPING	1.0000	200.21	200.21	
028			OP-999433						Purchase Order Total			2,356.76	
028			OP-999517	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393		CRYSTAL LIGHT	362.4000	1.00	362.40	
028			OP-999517						Purchase Order Total			362.40	
028			OP-999541	05/14/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	578	00	SMART THERM BASE IN CRANBERRY	1.0000	1,599.98	1,599.98	
028			OP-999541	05/14/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	578	00	FREIGHT	1.0000	46.33	46.33	
028			OP-999541						Purchase Order Total			1,646.31	
028			OP-999587	05/14/20	514562	CENTRAL RESTAURANT PRODUCTS -	578	00	TURNBURY INSUL. DOME 313-001	2.0000	249.00	498.00	
028			OP-999587	05/14/20	514562	CENTRAL RESTAURANT PRODUCTS -	578	00	FREIGHT	1.0000	32.08	32.08	
028			OP-999587						Purchase Order Total			530.08	
028			OP-999655	05/14/20	2635806	ARYSE	475	00	ISOLATION COVERALLS	2850.0000	1.00	2,850.00	
028			OP-999655	05/14/20	2635806	ARYSE	475	00	SHIPPING	65.7600	1.00	65.76	
028			OP-999655						Purchase Order Total			2,915.76	
028			OP-999668	05/14/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		UTILITY FOODS FOR MEAL SERVICE	476.0000	1.00	476.00	
028			OP-999668	05/14/20	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	186.0000	1.00	186.00	
028			OP-999668						Purchase Order Total			662.00	
028			OP-999889	05/15/20	505393	ALIMED INC - PURCHASE ORDERS	470		TURNBUCKLE KNEE ORTHOSIS	2.0000	270.75	541.50	
028			OP-999889	05/15/20	505393	ALIMED INC -	470		SHIPPING	1.0000	41.99	41.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
028			OP-999889							Purchase Order Total		583.49	
028			OP-999998	05/15/20	505393	ALIMED INC -	470		HEALING SHOE, LARGE	1.0000	35.25	35.25	
PURCHASE ORDERS													
028			OP-999998	05/15/20	505393	ALIMED INC -	470		HEEL CUP, LARGE	2.0000	25.75	51.50	
PURCHASE ORDERS													
028			OP-999998	05/15/20	505393	ALIMED INC -	470		SHIPPING	1.0000	12.99	12.99	
PURCHASE ORDERS													
028			OP-999998							Purchase Order Total		99.74	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTION CUP	2.0000	49.02	98.04	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTION CUP LIDS	2.0000	33.44	66.88	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SM CLAMSHELL CONTAINERS	3.0000	39.44	118.32	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	6.0000	64.02	384.12	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	6.0000	32.91	197.46	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	10.0000	28.90	289.00	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	10.0000	66.16	661.60	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN WING BONELESS BRD 2/5#	4.0000	32.75	131.00	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	39.40	157.60	
028			OP-1000597	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	6.0000	32.53	195.18	
028			OP-1000597							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,299.20	
028			OP-1000604	05/19/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	7.0000	53.18	372.26	
028			OP-1000604	05/19/20	507042	US FOODS INC - PURCHASING	390	49	HAM, SLICED DELI 6/2#	6.0000	49.41	296.46	
028			OP-1000604	05/19/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	44.8500	2.28	102.26	
028			OP-1000604	05/19/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	6.0000	26.48	158.88	
028			OP-1000604	05/19/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	33.79	67.58	
028			OP-1000604	05/19/20	507042	US FOODS INC - PURCHASING	385	42	HAM, PIT	55.6800	2.79	155.35	
028			OP-1000604	05/19/20	507042	US FOODS INC - PURCHASING	385	44	TURKEY ROAST (BONELESS)	87.3500	3.14	274.28	
028			OP-1000604	05/19/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 4/1	4.0000	35.34	141.36	
028			OP-1000604	05/19/20	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	50.80	101.60	
028			OP-1000604						Purchase Order Total			1,670.03	
028			OP-1000706	05/19/20	507117	EZ WAY INC - PURCHASE ORDERS	470		EZWAY SMART STAND ACCESSORIES	677.5000	1.00	677.50	
028			OP-1000706						Purchase Order Total			677.50	
028			OP-1001424	05/21/20	554588	WELCH ALLYN INC	475	85	PROBE COVER PRO 6000	6.0000	231.16	1,386.96	
028			OP-1001424						Purchase Order Total			1,386.96	
028			OP-1001451	05/21/20	554588	WELCH ALLYN INC	475	85	COVER PROBE ORAL WLCHALLYN	5.0000	110.85	554.25	
028			OP-1001451						Purchase Order Total			554.25	
028			OP-1001481	05/21/20	540628	ORIENTAL TRADING COMPANY	475	00	KN95 MASKS - 800 PER CARTON	12.0000	2,120.00	25,440.00	
028			OP-1001481	05/21/20	540628	ORIENTAL TRADING COMPANY	475	98	SHIPPING	1.0000	400.00	400.00	
028			OP-1001481						Purchase Order Total			25,840.00	
028			OP-1001494	05/21/20	554588	WELCH ALLYN INC	475	85	PROBE COVER ORAL WLCHALLYN	5.0000	110.85	554.25	
028			OP-1001494						Purchase Order Total			554.25	
028			OP-1001798	05/22/20	552793	UNMC PHYSICIANS	193	00	REGIONAL PATHOLOGY SERVICES	4924.6600	1.00	4,924.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1001798							Purchase Order Total		4,924.66	
028			OP-1001809	05/22/20	560155	DEPARTMENT OF TRANSPORTATION	998	00	BUS	23156.0000	1.00	23,156.00	
028			OP-1001809							Purchase Order Total		23,156.00	
028			OP-1002006	05/26/20	1248846	PANHANDLE COOPERATIVE ASSOC -	390	00	MEAT ORDER	1.0000	2,440.56	2,440.56	
028			OP-1002006							Purchase Order Total		2,440.56	
028			OP-1002252	05/27/20	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	320.7700	1.00	320.77	
028			OP-1002252							Purchase Order Total		320.77	
028			OP-1002288	05/27/20	541671	PENNER PATIENT CARE INC - PAYM	470		HOSE DISINFECTION COMPLETE	2.0000	77.96	155.92	
028			OP-1002288	05/27/20	541671	PENNER PATIENT CARE INC - PAYM	470		HOSE OIL COMPLETE	2.0000	65.91	131.82	
028			OP-1002288	05/27/20	541671	PENNER PATIENT CARE INC - PAYM	470		HOSE SHAMPOO COMPLETE	2.0000	65.91	131.82	
028			OP-1002288	05/27/20	541671	PENNER PATIENT CARE INC - PAYM	470		CASTER BRAKE TRANSFER	2.0000	76.94	153.88	
028			OP-1002288							Purchase Order Total		573.44	
028			OP-1002329	05/27/20	554588	WELCH ALLYN INC	470		PROBE COVER WLCHALLYN PRO6000	6.0000	231.16	1,386.96	
028			OP-1002329							Purchase Order Total		1,386.96	
028			OP-1002368	05/27/20	507042	US FOODS INC - PURCHASING	640	80	FOIL,18X1000 STANDARD	3.0000	45.18	135.54	
028			OP-1002368	05/27/20	507042	US FOODS INC - PURCHASING	640	80	FOIL SHEETS	1.0000	69.78	69.78	
028			OP-1002368							Purchase Order Total		205.32	
028			OP-1002400	05/27/20	505393	ALIMED INC - PURCHASE ORDERS	470		FOREFOOT PROTECTOR SOCKETTE	2.0000	15.75	31.50	
028			OP-1002400	05/27/20	505393	ALIMED INC - PURCHASE ORDERS	470		ALL GEL DIGITAL CAPS S/M	1.0000	17.75	17.75	
028			OP-1002400	05/27/20	505393	ALIMED INC - PURCHASE ORDERS	470		FREIGHT	1.0000	9.99	9.99	
028			OP-1002400							Purchase Order Total		59.24	
028			OP-1002501	05/28/20	2545522	BIG FROG CUSTOM SHIRTS			UNIFORM T SHIRTS S-XL	24.0000	12.00	288.00	
028			OP-1002501	05/28/20	2545522	BIG FROG CUSTOM SHIRTS			UNIFORM T SHIRTS XXL	2.0000	14.00	28.00	
028			OP-1002501							Purchase Order Total		316.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1002683	05/29/20	2336193	HAPPY CHEF INC	200		COAT CHEF WOMENS NOVA EXEC	3.0000	37.95	113.85	
028			OP-1002683	05/29/20	2336193	HAPPY CHEF INC			ENVH LOGO	3.0000	9.95	29.85	
028			OP-1002683	05/29/20	2336193	HAPPY CHEF INC			SHIPPING/HANDLING	1.0000	12.95	12.95	
028			OP-1002683						Purchase Order Total			156.65	
028			OP-1002810	06/01/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	38.5500	1.00	38.55	
028			OP-1002810						Purchase Order Total			38.55	
028			OP-1002811	06/01/20	501040	KEEFE GROUP LLC - PURCHASING	393		CRYSTAL LIGHT	362.4000	1.00	362.40	
028			OP-1002811						Purchase Order Total			362.40	
028			OP-1003022	06/01/20	1248846	PANHANDLE COOPERATIVE ASSOC -	390	00	MEAT	1.0000	1,503.05	1,503.05	
028			OP-1003022						Purchase Order Total			1,503.05	
028			OP-1003070	06/02/20	2559551	HOBART SERVICE			CONVEYOR WAREWASHER	1.0000	241.00	241.00	
028			OP-1003070						Purchase Order Total			241.00	
028			OP-1003119	06/02/20	507042	US FOODS INC - PURCHASING	393	48	BBQ PACKETS	1.0000	5.62	5.62	
028			OP-1003119	06/02/20	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	1.0000	69.78	69.78	
028			OP-1003119	06/02/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	15.96	15.96	
028			OP-1003119						Purchase Order Total			91.36	
028			OP-1003125	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE PACKETS	1.0000	7.80	7.80	
028			OP-1003125	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 10 OZ	4.0000	44.26	177.04	
028			OP-1003125	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 6JL VENT	3.0000	14.09	42.27	
028			OP-1003125	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO PACKETS	1.0000	54.21	54.21	
028			OP-1003125	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 20JL VENT TRANSLUCENT	6.0000	24.24	145.44	
028			OP-1003125	06/02/20	500555	CASH WA DISTRIBUTING,	640	60	CUPS STYROFOAM 6 OZ	3.0000	15.48	46.44	

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028			OP-1003125	06/02/20	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	6.0000	31.65	189.90	
028			OP-1003125	06/02/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	LID 12FTLS LIFT M LOCK SLOT	6.0000	20.33	121.98	
028			OP-1003125							Purchase Order Total		785.08	
028			OP-1003137	06/02/20	506778	ARJO CENTURY DISTRIBUTING, INC	465		TOILET SLING MAA4031M-M	382.9300	1.00	382.93	
028			OP-1003137							Purchase Order Total		382.93	
028			OP-1003219	06/02/20	2240749	OMNICELL INC	475	00	BLISTERPAK OPTIPAK	8.0000	68.55	548.40	
028			OP-1003219	06/02/20	2240749	OMNICELL INC	475	00	CARD STOCK	3.0000	165.32	495.96	
028			OP-1003219							Purchase Order Total		1,044.36	
028			OP-1003426	06/03/20	2597649	B O A INC	470		GOWN, ISOLATION	800.0000	17.20	13,760.00	
028			OP-1003426							Purchase Order Total		13,760.00	
028			OP-1003827	06/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP	93.6000	1.00	93.60	
028			OP-1003827	06/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP	74.9200	1.00	74.92	
028			OP-1003827							Purchase Order Total		168.52	
028			OP-1003830	06/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP	84.2400	1.00	84.24	
028			OP-1003830	06/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP	84.2400	1.00	84.24	
028			OP-1003830							Purchase Order Total		168.48	
028			OP-1004533	06/08/20	507042	US FOODS INC - PURCHASING			PLATE COVERS, INSULATED	12.0000	283.44	3,401.28	
028			OP-1004533							Purchase Order Total		3,401.28	
028			OP-1004799	06/09/20	530174	KEARNEY HUB	915	00	CLASSIFIED SECTION	3435.6000	1.00	3,435.60	
028			OP-1004799							Purchase Order Total		3,435.60	
028			OP-1005514	06/10/20	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	230.7700	1.00	230.77	
028			OP-1005514							Purchase Order Total		230.77	
028			OP-1005555	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	12 OZ CUPS	7.0000	31.65	221.55	
028			OP-1005555	06/11/20	500555	CASH WA DISTRIBUTING,	640	60	6OZ CUPS	4.0000	15.48	61.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1005555	06/11/20	500555	KEARNEY CASH WA	640	60	2 OZ PORTION CUPS	2.0000	26.07	52.14	
028			OP-1005555	06/11/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	4 OZ PORTION CUPS	2.0000	49.02	98.04	
028			OP-1005555	06/11/20	500555	KEARNEY CASH WA	640	60	2 OZ PORTION CUP LIDS	2.0000	22.48	44.96	
028			OP-1005555	06/11/20	500555	KEARNEY CASH WA	640	60	4 OZ PORTION CUP LIDS	2.0000	33.44	66.88	
028			OP-1005555	06/11/20	500555	KEARNEY CASH WA	640	60	CONTAINER HINGED SMALL	3.0000	39.44	118.32	
028			OP-1005555	06/11/20	500555	KEARNEY CASH WA	640	08	BAGS FOOD SANDWICH SADDLE	5.0000	15.05	75.25	
028			OP-1005555						Purchase Order Total			739.06	
028			OP-1005693	06/11/20	2603131	STAPLES INC	475	00	TEMPERATURE VERIFICATION KIOSK	5.0000	2,499.99	12,499.95	
028			OP-1005693						Purchase Order Total			12,499.95	
028			OP-1005721	06/11/20	1278212	LARSEN SUPPLY CO	470		PUMP, 1OZ GAL JUG	12.0000	6.00	72.00	
028			OP-1005721						Purchase Order Total			72.00	
028			OP-1005875	06/12/20	2559551	HOBART SERVICE			CONVEYOR WAREWASHER DRYER	1.0000	222.25	222.25	
028			OP-1005875						Purchase Order Total			222.25	
028			OP-1005979	06/12/20	503091	NEW PIG CORPORATION - PURCHASI	640		HOUSEHOLD & INSTIT EXP	1560.4900	1.00	1,560.49	
028			OP-1005979	06/12/20	503091	NEW PIG CORPORATION - PURCHASI	640		HOUSEHOLD & INSTIT EXP	39.0000	1.00	39.00	
028			OP-1005979						Purchase Order Total			1,599.49	
028			OP-1006302	06/16/20	506934	LYNN MEDICAL INSTRUMENT CO	475		MEDICAL SUPPLIES-OTHER	235.2700	1.00	235.27	
028			OP-1006302						Purchase Order Total			235.27	
028			OP-1006471	06/16/20	2603149	CROWN EQUIPMENT CORPORATION	560	75	CROWN SC5215-30	1.0000	17,697.55	17,697.55	
028			OP-1006471	06/16/20	2603149	CROWN EQUIPMENT	560	75	CROWN SC5215-30	1.0000	9,529.45	9,529.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
028			OP-1006471							Purchase Order Total		27,227.00		
028			OP-1006503	06/16/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP	131.0800	1.00	131.08		
028			OP-1006503							Purchase Order Total		131.08		
028			ZO-989586	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	537.9400	1.00	537.94		
028			ZO-989586	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2801.4500	1.00	2,801.45		
028			ZO-989586							Purchase Order Total		3,339.39		
028			ZO-989587	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	45.5600	1.00	45.56		
028			ZO-989587	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2817.1700	1.00	2,817.17		
028			ZO-989587	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5539.8500	1.00	5,539.85		
028			ZO-989587							Purchase Order Total		8,402.58		
028			ZO-989588	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4512.3000	1.00	4,512.30		
028			ZO-989588	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	207.6600	1.00	207.66		
028			ZO-989588	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1064.1200	1.00	1,064.12		
028			ZO-989588							Purchase Order Total		5,784.08		
028			ZO-989605	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2108.9300	1.00	2,108.93		
028			ZO-989605	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	589.6300	1.00	589.63		
028			ZO-989605	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	63.0600	1.00	63.06		
028			ZO-989605	04/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	280.0200	1.00	280.02		
028			ZO-989605							Purchase Order Total		3,041.64		
028			ZO-990670	04/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	100.98	100.98		
028			ZO-990670	04/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	31.69	31.69		
028			ZO-990670	04/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	55.41	55.41		

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028			ZO-990670	04/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	227.26	227.26	
028			ZO-990670	04/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	297.25	297.25	
028			ZO-990670	04/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	178.72	178.72	
028			ZO-990670							Purchase Order Total		891.31	
028			ZO-991119	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	49.10	49.10	
028			ZO-991119	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	69.00	69.00	
028			ZO-991119	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	565.87	565.87	
028			ZO-991119	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	432.54	432.54	
028			ZO-991119	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	205.51	205.51	
028			ZO-991119	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	5.67	5.67	
028			ZO-991119	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	61.96	61.96	
028			ZO-991119							Purchase Order Total		1,389.65	
028			ZO-991301	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	36.6800	1.00	36.68	
028			ZO-991301	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	709.1700	1.00	709.17	
028			ZO-991301	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	30.6000-	1.00	30.60-	
028			ZO-991301	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	67.8700-	1.00	67.87-	
028			ZO-991301	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	97.3700-	1.00	97.37-	
028			ZO-991301	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	30.6000-	1.00	30.60-	
028			ZO-991301	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	30.6000-	1.00	30.60-	
028			ZO-991301	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	30.6000-	1.00	30.60-	
028			ZO-991301	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	30.6000-	1.00	30.60-	

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028			ZO-991301							Purchase Order Total		427.61	
028			ZO-991310	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	40.0900	1.00	40.09	
028			ZO-991310	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1003.3000	1.00	1,003.30	
028			ZO-991310	04/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	752.3500-	1.00	752.35-	
028			ZO-991310							Purchase Order Total		291.04	
028			ZO-991464	04/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	19.99	19.99	
028			ZO-991464	04/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	7.08	7.08	
028			ZO-991464	04/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	587.31	587.31	
028			ZO-991464							Purchase Order Total		614.38	
028			ZO-991667	04/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,133.87	3,133.87	
028			ZO-991667	04/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	10.03	10.03	
028			ZO-991667	04/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	83.44	83.44	
028			ZO-991667	04/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	266.52	266.52	
028			ZO-991667							Purchase Order Total		3,493.86	
028			ZO-991950	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1028.7900	1.00	1,028.79	
028			ZO-991950	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	400.1000	1.00	400.10	
028			ZO-991950	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1587.9900	1.00	1,587.99	
028			ZO-991950	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1061.3800	1.00	1,061.38	
028			ZO-991950	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	731.8900	1.00	731.89	
028			ZO-991950							Purchase Order Total		4,810.15	
028			ZO-991964	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5514.2300	1.00	5,514.23	
028			ZO-991964	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	50.4800	1.00	50.48	

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028			ZO-991964	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	89.1600	1.00	89.16	
028			ZO-991964	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	87.0700	1.00	87.07	
028			ZO-991964	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	261.4800	1.00	261.48	
028			ZO-991964							Purchase Order Total		6,002.42	
028			ZO-992011	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	439.5000	1.00	439.50	
028			ZO-992011	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2319.4500-	1.00	2,319.45-	
028			ZO-992011	04/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	267.9000-	1.00	267.90-	
028			ZO-992011							Purchase Order Total		2,147.85-	
028			ZO-992192	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	150.30	150.30	
028			ZO-992192	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	50.57	50.57	
028			ZO-992192	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	384.93	384.93	
028			ZO-992192							Purchase Order Total		585.80	
028			ZO-992237	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	942.1500	1.00	942.15	
028			ZO-992237	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6817.7300	1.00	6,817.73	
028			ZO-992237							Purchase Order Total		7,759.88	
028			ZO-992424	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2978.6800	1.00	2,978.68	
028			ZO-992424	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	180.0000	1.00	180.00	
028			ZO-992424	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4983.9600	1.00	4,983.96	
028			ZO-992424							Purchase Order Total		8,142.64	
028			ZO-992457	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	121.5700	1.00	121.57	
028			ZO-992457	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	28.9700	1.00	28.97	
028			ZO-992457	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	97.5400	1.00	97.54	

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028			ZO-992457	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	152.8300	1.00	152.83	
028			ZO-992457	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.4900	1.00	13.49	
028			ZO-992457							Purchase Order Total		414.40	
028			ZO-992465	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	363.4600	1.00	363.46	
028			ZO-992465	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	880.0100	1.00	880.01	
028			ZO-992465	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1576.4200	1.00	1,576.42	
028			ZO-992465	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1683.7200	1.00	1,683.72	
028			ZO-992465	04/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1569.9500	1.00	1,569.95	
028			ZO-992465							Purchase Order Total		6,073.56	
028			ZO-992628	04/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3201.2700	1.00	3,201.27	
028			ZO-992628							Purchase Order Total		3,201.27	
028			ZO-992728	04/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	34.0600	1.00	34.06	
028			ZO-992728							Purchase Order Total		34.06	
028			ZO-993143	04/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	167.05	167.05	
028			ZO-993143	04/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	67.20	67.20	
028			ZO-993143	04/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	87.77	87.77	
028			ZO-993143	04/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	290.49	290.49	
028			ZO-993143	04/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	5,599.40	5,599.40	
028			ZO-993143	04/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	204.99	204.99	
028			ZO-993143							Purchase Order Total		6,416.90	
028			ZO-993539	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	196.25	196.25	
028			ZO-993539	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	340.54	340.54	

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028			ZO-993539							Purchase Order Total		536.79	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6333.8400	1.00	6,333.84	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	47.3100-	1.00	47.31-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	83.7500-	1.00	83.75-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	109.1700-	1.00	109.17-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	17.3200-	1.00	17.32-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	20.5100-	1.00	20.51-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	57.9600-	1.00	57.96-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	38.2600-	1.00	38.26-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	23.7100-	1.00	23.71-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	7.2200-	1.00	7.22-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	24.3100-	1.00	24.31-	
028			ZO-993616	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	19.9500-	1.00	19.95-	
028			ZO-993616							Purchase Order Total		5,884.37	
028			ZO-993739	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	9.1100	1.00	9.11	
028			ZO-993739	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6.5800-	1.00	6.58-	
028			ZO-993739	04/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2.4700-	1.00	2.47-	
028			ZO-993739							Purchase Order Total		.06	
028			ZO-994391	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.4900	1.00	13.49	
028			ZO-994391	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	484.0500	1.00	484.05	
028			ZO-994391	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.3400	1.00	6.34	

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028			ZO-994391	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	234.7300	1.00	234.73	
028			ZO-994391	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	47.8800	1.00	47.88	
028			ZO-994391							Purchase Order Total		786.49	
028			ZO-994412	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1558.1200	1.00	1,558.12	
028			ZO-994412	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	22.3500	1.00	22.35	
028			ZO-994412	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1139.1800	1.00	1,139.18	
028			ZO-994412	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	113.8700	1.00	113.87	
028			ZO-994412	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	25.6400	1.00	25.64	
028			ZO-994412							Purchase Order Total		2,859.16	
028			ZO-994424	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	11.66	11.66	
028			ZO-994424	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	47.66	47.66	
028			ZO-994424	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	142.65	142.65	
028			ZO-994424							Purchase Order Total		201.97	
028			ZO-994429	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.5500	1.00	10.55	
028			ZO-994429	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1298.5300	1.00	1,298.53	
028			ZO-994429	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	21.7600	1.00	21.76	
028			ZO-994429	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.6000	1.00	5.60	
028			ZO-994429	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	49.0600	1.00	49.06	
028			ZO-994429							Purchase Order Total		1,385.50	
028			ZO-994457	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	883.5300	1.00	883.53	
028			ZO-994457							Purchase Order Total		883.53	
028			ZO-994481	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	29.3600	1.00	29.36	

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028			ZO-994481	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	11.4100	1.00	11.41	
028			ZO-994481	04/20/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	16.3800	1.00	16.38	
028			ZO-994481							Purchase Order Total		57.15	
028			ZO-994552	04/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	274.47	274.47	
028			ZO-994552	04/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	39.89	39.89	
028			ZO-994552	04/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	300.33	300.33	
028			ZO-994552	04/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	35.32	35.32	
028			ZO-994552	04/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	176.71	176.71	
028			ZO-994552							Purchase Order Total		826.72	
028			ZO-994570	04/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1117.1700	1.00	1,117.17	
028			ZO-994570							Purchase Order Total		1,117.17	
028			ZO-995244	04/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	47.85	47.85	
028			ZO-995244	04/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	22.48	22.48	
028			ZO-995244	04/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,331.59	1,331.59	
028			ZO-995244	04/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	528.91	528.91	
028			ZO-995244							Purchase Order Total		1,930.83	
028			ZO-995396	04/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	148.9400	1.00	148.94	
028			ZO-995396							Purchase Order Total		148.94	
028			ZO-995402	04/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2740.1500	1.00	2,740.15	
028			ZO-995402	04/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	22.5800	1.00	22.58	
028			ZO-995402	04/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	54.1400	1.00	54.14	
028			ZO-995402	04/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	21.8200	1.00	21.82	

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028			ZO-995402							Purchase Order Total		2,838.69	
028			ZO-995832	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2216.9600	1.00	2,216.96	
028			ZO-995832	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2549.5000	1.00	2,549.50	
028			ZO-995832	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	95.6000	1.00	95.60	
028			ZO-995832	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	25.6500	1.00	25.65	
028			ZO-995832	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	21.8200	1.00	21.82	
028			ZO-995832							Purchase Order Total		4,909.53	
028			ZO-995847	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	109.3400	1.00	109.34	
028			ZO-995847	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	87.0000	1.00	87.00	
028			ZO-995847	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	306.1100	1.00	306.11	
028			ZO-995847	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	11.4900	1.00	11.49	
028			ZO-995847	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4512.8700	1.00	4,512.87	
028			ZO-995847							Purchase Order Total		5,026.81	
028			ZO-995859	04/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	934.3500	1.00	934.35	
028			ZO-995859							Purchase Order Total		934.35	
028			ZO-996579	04/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	9500.0900	1.00	9,500.09	
028			ZO-996579	04/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	201.7600	1.00	201.76	
028			ZO-996579	04/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	497.8700	1.00	497.87	
028			ZO-996579							Purchase Order Total		10,199.72	
028			ZO-996855	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	24.97	24.97	
028			ZO-996855	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	7.50	7.50	
028			ZO-996855	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	28.75	28.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-996855	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	150.32	150.32	
028			ZO-996855	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,496.16	1,496.16	
028			ZO-996855	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,155.97	1,155.97	
028			ZO-996855							Purchase Order Total		2,863.67	
028			ZO-996925	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	66.24	66.24	
028			ZO-996925	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	120.70	120.70	
028			ZO-996925	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	268.63	268.63	
028			ZO-996925	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	296.97	296.97	
028			ZO-996925	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	369.26	369.26	
028			ZO-996925	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	2,220.74	2,220.74	
028			ZO-996925	05/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	370.37	370.37	
028			ZO-996925							Purchase Order Total		3,712.91	
028			ZO-997141	05/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	741.5100	1.00	741.51	
028			ZO-997141	05/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	45.8100	1.00	45.81	
028			ZO-997141	05/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	269.5300	1.00	269.53	
028			ZO-997141	05/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	136.8300	1.00	136.83	
028			ZO-997141	05/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	288.9800	1.00	288.98	
028			ZO-997141							Purchase Order Total		1,482.66	
028			ZO-997158	05/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	43.2000	1.00	43.20	
028			ZO-997158	05/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1543.5800	1.00	1,543.58	
028			ZO-997158	05/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	389.0300	1.00	389.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-997158	05/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.0700	1.00	13.07	
028			ZO-997158							Purchase Order Total		1,988.88	
028			ZO-997400	05/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7198690296	1.0000	294.02	294.02	
028			ZO-997400	05/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7198690294	1.0000	5.30	5.30	
028			ZO-997400	05/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7198657170	1.0000	4.47	4.47	
028			ZO-997400							Purchase Order Total		303.79	
028			ZO-997436	05/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	103.56	103.56	
028			ZO-997436	05/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	331.99	331.99	
028			ZO-997436							Purchase Order Total		435.55	
028			ZO-997667	05/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	4833.8800	1.00	4,833.88	
028			ZO-997667	05/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	671.4800	1.00	671.48	
028			ZO-997667							Purchase Order Total		5,505.36	
028			ZO-997671	05/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	994.3000	1.00	994.30	
028			ZO-997671							Purchase Order Total		994.30	
028			ZO-997926	05/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	10.57	10.57	
028			ZO-997926	05/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	113.01	113.01	
028			ZO-997926	05/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	53.06	53.06	
028			ZO-997926	05/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	225.75	225.75	
028			ZO-997926	05/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	175.64	175.64	
028			ZO-997926	05/07/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,590.17	1,590.17	
028			ZO-997926							Purchase Order Total		2,168.20	
028			ZO-998774	05/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	112.45	112.45	
028			ZO-998774	05/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	954.44	954.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-998774	05/11/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	329.87	329.87	
						COMPANY - DALLAS							
028			ZO-998774	05/11/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	10.03	10.03	
						COMPANY - DALLAS							
028			ZO-998774	05/11/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	31.23	31.23	
						COMPANY - DALLAS							
028			ZO-998774							Purchase Order Total		1,438.02	
028			ZO-999206	05/12/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	8204.9400	1.00	8,204.94	
						COMPANY - DALLAS							
028			ZO-999206	05/12/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	234.6500	1.00	234.65	
						COMPANY - DALLAS							
028			ZO-999206							Purchase Order Total		8,439.59	
028			ZO-999215	05/12/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3148.3600	1.00	3,148.36	
						COMPANY - DALLAS							
028			ZO-999215	05/12/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	386.5400	1.00	386.54	
						COMPANY - DALLAS							
028			ZO-999215							Purchase Order Total		3,534.90	
028			ZO-999288	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	709.66	709.66	
						COMPANY - DALLAS							
028			ZO-999288							Purchase Order Total		709.66	
028			ZO-999294	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	39.2300	1.00	39.23	
						COMPANY - DALLAS							
028			ZO-999294	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	208.6500	1.00	208.65	
						COMPANY - DALLAS							
028			ZO-999294	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	115.3400	1.00	115.34	
						COMPANY - DALLAS							
028			ZO-999294	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1997.9800	1.00	1,997.98	
						COMPANY - DALLAS							
028			ZO-999294	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	36.0400	1.00	36.04	
						COMPANY - DALLAS							
028			ZO-999294							Purchase Order Total		2,397.24	
028			ZO-999310	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2118.8500	1.00	2,118.85	
						COMPANY - DALLAS							
028			ZO-999310	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	767.6300	1.00	767.63	
						COMPANY - DALLAS							
028			ZO-999310	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	37.1400	1.00	37.14	
						COMPANY - DALLAS							
028			ZO-999310	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	5877.2500	1.00	5,877.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-999310							Purchase Order Total		8,800.87	
028			ZO-999336	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	56.6000	1.00	56.60	
						COMPANY - DALLAS							
028			ZO-999336	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	25.4800	1.00	25.48	
						COMPANY - DALLAS							
028			ZO-999336	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1831.8300	1.00	1,831.83	
						COMPANY - DALLAS							
028			ZO-999336	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	901.8100	1.00	901.81	
						COMPANY - DALLAS							
028			ZO-999336	05/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2.0200	1.00	2.02	
						COMPANY - DALLAS							
028			ZO-999336							Purchase Order Total		2,817.74	
028			ZO-999858	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	120.80	120.80	
						COMPANY - DALLAS							
028			ZO-999858	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	3,133.87	3,133.87	
						COMPANY - DALLAS							
028			ZO-999858	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	738.14	738.14	
						COMPANY - DALLAS							
028			ZO-999858	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	47.56	47.56	
						COMPANY - DALLAS							
028			ZO-999858							Purchase Order Total		4,040.37	
028			ZO-999860	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	109.68	109.68	
						COMPANY - DALLAS							
028			ZO-999860	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	248.98	248.98	
						COMPANY - DALLAS							
028			ZO-999860	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	626.38	626.38	
						COMPANY - DALLAS							
028			ZO-999860	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	97.77	97.77	
						COMPANY - DALLAS							
028			ZO-999860	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	19.92	19.92	
						COMPANY - DALLAS							
028			ZO-999860	05/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	4,946.89	4,946.89	
						COMPANY - DALLAS							
028			ZO-999860							Purchase Order Total		6,049.62	
028			ZO-1000341	05/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	353.35	353.35	
						COMPANY - DALLAS							
028			ZO-1000341	05/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	49.36	49.36	
						COMPANY - DALLAS							

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028			ZO-1000341							Purchase Order Total		402.71	
028			ZO-1000379	05/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1158.0400	1.00	1,158.04	
028			ZO-1000379	05/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	18.9600	1.00	18.96	
028			ZO-1000379							Purchase Order Total		1,177.00	
028			ZO-1000728	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	155.3300	1.00	155.33	
028			ZO-1000728	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3750.6600	1.00	3,750.66	
028			ZO-1000728	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	178.1700	1.00	178.17	
028			ZO-1000728	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	115.9700	1.00	115.97	
028			ZO-1000728	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.1800-	1.00	4.18-	
028			ZO-1000728							Purchase Order Total		4,195.95	
028			ZO-1000731	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2301.6700	1.00	2,301.67	
028			ZO-1000731							Purchase Order Total		2,301.67	
028			ZO-1000743	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1237.1300	1.00	1,237.13	
028			ZO-1000743	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	344.8400	1.00	344.84	
028			ZO-1000743	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	39.0100	1.00	39.01	
028			ZO-1000743	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	103.2700	1.00	103.27	
028			ZO-1000743	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1010.5100	1.00	1,010.51	
028			ZO-1000743							Purchase Order Total		2,734.76	
028			ZO-1000784	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	119.3500	1.00	119.35	
028			ZO-1000784	05/19/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1407.3100	1.00	1,407.31	
028			ZO-1000784							Purchase Order Total		1,526.66	
028			ZO-1001436	05/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	106.95	106.95	
028			ZO-1001436	05/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	208.29	208.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1001436	05/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	524.45	524.45	
						COMPANY - DALLAS							
028			ZO-1001436	05/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	115.26	115.26	
						COMPANY - DALLAS							
028			ZO-1001436	05/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	668.27	668.27	
						COMPANY - DALLAS							
028			ZO-1001436	05/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	332.64	332.64	
						COMPANY - DALLAS							
028			ZO-1001436	05/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	200.10	200.10	
						COMPANY - DALLAS							
028			ZO-1001436							Purchase Order Total		2,155.96	
028			ZO-1001799	05/22/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	50.79	50.79	
						COMPANY - DALLAS							
028			ZO-1001799	05/22/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	126.59	126.59	
						COMPANY - DALLAS							
028			ZO-1001799	05/22/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1,536.28	1,536.28	
						COMPANY - DALLAS							
028			ZO-1001799	05/22/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	752.61	752.61	
						COMPANY - DALLAS							
028			ZO-1001799							Purchase Order Total		2,466.27	
028			ZO-1002315	05/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY	39.0100	1.00	39.01	
						COMPANY - DALLAS							
028			ZO-1002315	05/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY	66.4400	1.00	66.44	
						COMPANY - DALLAS							
028			ZO-1002315	05/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY	46.8000	1.00	46.80	
						COMPANY - DALLAS							
028			ZO-1002315	05/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1333.3700	1.00	1,333.37	
						COMPANY - DALLAS							
028			ZO-1002315	05/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY	144.5700	1.00	144.57	
						COMPANY - DALLAS							
028			ZO-1002315							Purchase Order Total		1,630.19	
028			ZO-1002351	05/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2627.0700	1.00	2,627.07	
						COMPANY - DALLAS							
028			ZO-1002351	05/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY	50.4400	1.00	50.44	
						COMPANY - DALLAS							
028			ZO-1002351	05/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2263.9600	1.00	2,263.96	
						COMPANY - DALLAS							
028			ZO-1002351	05/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1754.2500	1.00	1,754.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1002351	05/27/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	28.8600	1.00	28.86	
						COMPANY - DALLAS							
028			ZO-1002351							Purchase Order Total		6,724.58	
028			ZO-1002358	05/27/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	6433.7700	1.00	6,433.77	
						COMPANY - DALLAS							
028			ZO-1002358	05/27/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	82.1700	1.00	82.17	
						COMPANY - DALLAS							
028			ZO-1002358							Purchase Order Total		6,515.94	
028			ZO-1002369	05/27/20	1799704	COMPANY - DALLAS MCKESSON DRUG	470		PHARMACY SUPPLIES	9645.6800	1.00	9,645.68	
						COMPANY - DALLAS							
028			ZO-1002369	05/27/20	1799704	COMPANY - DALLAS MCKESSON DRUG	470		PHARMACY SUPPLIES	103.2900	1.00	103.29	
						COMPANY - DALLAS							
028			ZO-1002369							Purchase Order Total		9,748.97	
028			ZO-1002836	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	559.8800	1.00	559.88	
						COMPANY - DALLAS							
028			ZO-1002836							Purchase Order Total		559.88	
028			ZO-1002840	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	32.0200	1.00	32.02	
						COMPANY - DALLAS							
028			ZO-1002840	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	5539.8500	1.00	5,539.85	
						COMPANY - DALLAS							
028			ZO-1002840	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	185.0500	1.00	185.05	
						COMPANY - DALLAS							
028			ZO-1002840							Purchase Order Total		5,756.92	
028			ZO-1002842	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	234.4500	1.00	234.45	
						COMPANY - DALLAS							
028			ZO-1002842	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	2294.5700	1.00	2,294.57	
						COMPANY - DALLAS							
028			ZO-1002842							Purchase Order Total		2,529.02	
028			ZO-1002852	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	61.6200	1.00	61.62	
						COMPANY - DALLAS							
028			ZO-1002852	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	86.0700	1.00	86.07	
						COMPANY - DALLAS							
028			ZO-1002852	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	2184.0300	1.00	2,184.03	
						COMPANY - DALLAS							
028			ZO-1002852	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	551.8100	1.00	551.81	
						COMPANY - DALLAS							
028			ZO-1002852	06/01/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	1635.9100	1.00	1,635.91	
						COMPANY - DALLAS							

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028			ZO-1002852							Purchase Order Total		4,519.44	
028			ZO-1002864	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	667.6300	1.00	667.63	
028			ZO-1002864	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	157.1700	1.00	157.17	
028			ZO-1002864	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	432.5900	1.00	432.59	
028			ZO-1002864							Purchase Order Total		1,257.39	
028			ZO-1003003	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARM ORDER	1758.3800	1.00	1,758.38	
028			ZO-1003003	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARM ORDER	596.9600	1.00	596.96	
028			ZO-1003003							Purchase Order Total		2,355.34	
028			ZO-1003009	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	8.4800	1.00	8.48	
028			ZO-1003009	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2533.5700	1.00	2,533.57	
028			ZO-1003009							Purchase Order Total		2,542.05	
028			ZO-1003029	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	43.06	43.06	
028			ZO-1003029	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	174.46	174.46	
028			ZO-1003029	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,156.68	1,156.68	
028			ZO-1003029	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	88.62	88.62	
028			ZO-1003029	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	78.20	78.20	
028			ZO-1003029	06/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	740.41	740.41	
028			ZO-1003029							Purchase Order Total		2,281.43	
028			ZO-1003311	06/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	24.97	24.97	
028			ZO-1003311	06/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	66.83	66.83	
028			ZO-1003311	06/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	56.45	56.45	
028			ZO-1003311	06/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	58.96	58.96	

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028			ZO-1003311	06/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	727.26	727.26	
028			ZO-1003311							Purchase Order Total		934.47	
028			ZO-1003793	06/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	94.99	94.99	
028			ZO-1003793	06/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	171.40	171.40	
028			ZO-1003793							Purchase Order Total		266.39	
028			ZO-1004345	06/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	23.3500	1.00	23.35	
028			ZO-1004345	06/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	363.9600	1.00	363.96	
028			ZO-1004345	06/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	24.9800	1.00	24.98	
028			ZO-1004345	06/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	8083.5900	1.00	8,083.59	
028			ZO-1004345							Purchase Order Total		8,495.88	
028			ZO-1005174	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	48.54	48.54	
028			ZO-1005174	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	570.45	570.45	
028			ZO-1005174	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	27.77	27.77	
028			ZO-1005174	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	111.33	111.33	
028			ZO-1005174	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	10.03	10.03	
028			ZO-1005174	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	9.18	9.18	
028			ZO-1005174	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	410.39	410.39	
028			ZO-1005174							Purchase Order Total		1,187.69	
028			ZO-1005193	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	56.1900	1.00	56.19	
028			ZO-1005193	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	169.8300	1.00	169.83	
028			ZO-1005193	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	49.6600	1.00	49.66	
028			ZO-1005193	06/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1768.5400	1.00	1,768.54	

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028			ZO-1005193	06/09/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	168.7000	1.00	168.70	
						COMPANY - DALLAS							
028			ZO-1005193							Purchase Order Total		2,212.92	
028			ZO-1005340	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	2305.8900	1.00	2,305.89	
						COMPANY - DALLAS							
028			ZO-1005340	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	371.3100	1.00	371.31	
						COMPANY - DALLAS							
028			ZO-1005340	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	74.3100	1.00	74.31	
						COMPANY - DALLAS							
028			ZO-1005340	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	2109.8300	1.00	2,109.83	
						COMPANY - DALLAS							
028			ZO-1005340	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	408.3900	1.00	408.39	
						COMPANY - DALLAS							
028			ZO-1005340							Purchase Order Total		5,269.73	
028			ZO-1005353	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	16.32	16.32	
						COMPANY - DALLAS							
028			ZO-1005353	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	950.39	950.39	
						COMPANY - DALLAS							
028			ZO-1005353							Purchase Order Total		966.71	
028			ZO-1005463	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	2843.7600	1.00	2,843.76	
						COMPANY - DALLAS							
028			ZO-1005463	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	17.5100	1.00	17.51	
						COMPANY - DALLAS							
028			ZO-1005463	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	839.4700	1.00	839.47	
						COMPANY - DALLAS							
028			ZO-1005463							Purchase Order Total		3,700.74	
028			ZO-1005464	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	3413.7500	1.00	3,413.75	
						COMPANY - DALLAS							
028			ZO-1005464	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	459.4500	1.00	459.45	
						COMPANY - DALLAS							
028			ZO-1005464	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	58.3700	1.00	58.37	
						COMPANY - DALLAS							
028			ZO-1005464							Purchase Order Total		3,931.57	
028			ZO-1005472	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	113.9800	1.00	113.98	
						COMPANY - DALLAS							
028			ZO-1005472							Purchase Order Total		113.98	
028			ZO-1005480	06/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	2074.5700	1.00	2,074.57	
						COMPANY - DALLAS							

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028			ZO-1005480	06/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	209.7800	1.00	209.78	
028			ZO-1005480	06/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1922.5300	1.00	1,922.53	
028			ZO-1005480	06/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.4900	1.00	13.49	
028			ZO-1005480	06/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	153.2700	1.00	153.27	
028			ZO-1005480							Purchase Order Total		4,373.64	
028			ZO-1005550	06/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	103.80	103.80	
028			ZO-1005550	06/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	761.63	761.63	
028			ZO-1005550							Purchase Order Total		865.43	
028			ZO-1005879	06/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,133.87	3,133.87	
028			ZO-1005879	06/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	161.17	161.17	
028			ZO-1005879	06/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	45.56	45.56	
028			ZO-1005879	06/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	275.52	275.52	
028			ZO-1005879							Purchase Order Total		3,616.12	
028			ZO-1005997	06/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	225.3000	1.00	225.30	
028			ZO-1005997	06/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	8255.2900	1.00	8,255.29	
028			ZO-1005997	06/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MODEL - INCOME STATEMENT BU IT	194.3600	1.00	194.36	
028			ZO-1005997							Purchase Order Total		8,674.95	
028			ZO-1006072	06/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	218.5500	1.00	218.55	
028			ZO-1006072	06/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1169.2800	1.00	1,169.28	
028			ZO-1006072	06/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	40.6000	1.00	40.60	
028			ZO-1006072	06/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	563.2000	1.00	563.20	
028			ZO-1006072	06/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	55.6600	1.00	55.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1006072							Purchase Order Total		2,047.29	
028			ZO-1006088	06/15/20	1799704	MCKESSON DRUG	269	00	PHARMACY	891.4100	1.00	891.41	
						COMPANY - DALLAS							
028			ZO-1006088							Purchase Order Total		891.41	
028			ZO-1006136	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	972.7700	1.00	972.77	
						COMPANY - DALLAS							
028			ZO-1006136	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	593.3400	1.00	593.34	
						COMPANY - DALLAS							
028			ZO-1006136	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	479.4500	1.00	479.45	
						COMPANY - DALLAS							
028			ZO-1006136	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	58.3700	1.00	58.37	
						COMPANY - DALLAS							
028			ZO-1006136							Purchase Order Total		2,103.93	
028			ZO-1006141	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	21.8200	1.00	21.82	
						COMPANY - DALLAS							
028			ZO-1006141	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	89.9500	1.00	89.95	
						COMPANY - DALLAS							
028			ZO-1006141	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	27.2800	1.00	27.28	
						COMPANY - DALLAS							
028			ZO-1006141	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	676.6400	1.00	676.64	
						COMPANY - DALLAS							
028			ZO-1006141							Purchase Order Total		815.69	
028			ZO-1006144	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2753.3500	1.00	2,753.35	
						COMPANY - DALLAS							
028			ZO-1006144	06/15/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	7.6000	1.00	7.60	
						COMPANY - DALLAS							
028			ZO-1006144							Purchase Order Total		2,760.95	
028			ZO-1007438	06/19/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	508.9200	1.00	508.92	
						COMPANY - DALLAS							
028			ZO-1007438	06/19/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	158.2900	1.00	158.29	
						COMPANY - DALLAS							
028			ZO-1007438	06/19/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	53.9300	1.00	53.93	
						COMPANY - DALLAS							
028			ZO-1007438	06/19/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	270.8500	1.00	270.85	
						COMPANY - DALLAS							
028			ZO-1007438							Purchase Order Total		991.99	
028			ZO-1008232	06/23/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	100.95	100.95	
						COMPANY - DALLAS							

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028			ZO-1008232	06/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	509.95	509.95	
028			ZO-1008232	06/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	16.46	16.46	
028			ZO-1008232	06/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	106.95	106.95	
028			ZO-1008232	06/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	174.33	174.33	
028			ZO-1008232	06/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	36.28	36.28	
028			ZO-1008232	06/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	519.99	519.99	
028			ZO-1008232							Purchase Order Total		1,464.91	
028			ZP-989781	04/01/20	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-989781							Purchase Order Total		942.00	
028			ZP-989789	04/01/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-989789	04/01/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-989789	04/01/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-989789	04/01/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-989789	04/01/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-989789	04/01/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-989789	04/01/20	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-989789	04/01/20	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.77	9.54	
028			ZP-989789							Purchase Order Total		343.34	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	25.57	383.55	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	5.0000	29.59	147.95	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	200	32	3XL PLUS BARIATRIC TENA	10.0000	21.84	218.39	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	26.16	261.60	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	72.0000	5.14	370.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	24.0000	5.14	123.36	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	6.0000	24.08	144.48	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	640	50	RENOWN PREMIUM FACIAL TISSUE	3.0000	16.70	50.10	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	640	75	MEDICAL SUPPLIES-OTHER	9.0000	21.97	197.73	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	640	75	MEDICAL SUPPLIES-OTHER	1.0000	20.66	20.66	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL, HARD ROLL	9.0000	21.97	197.73	
028			ZP-989859	04/01/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL, HARD ROLL	1.0000	20.66	20.66	
028			ZP-989859						Purchase Order Total			2,136.29	
028			ZP-990050	04/02/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.64	24.60	
028			ZP-990050	04/02/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-990050	04/02/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	64.0000	1.18	75.52	
028			ZP-990050	04/02/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	1.54	46.20	
028			ZP-990050						Purchase Order Total			184.08	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	36.55	36.55	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	21.99	43.98	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	

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028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	CUP 24 OZ	2.0000	70.16	140.32	
028			ZP-990128	04/02/20	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	CUP 32 OZ	2.0000	67.46	134.92	
028			ZP-990128						Purchase Order Total			1,090.52	
028			ZP-990136	04/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	10.0000	12.26	122.60	
028			ZP-990136	04/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-990136	04/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-990136	04/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	12.26	36.78	
028			ZP-990136	04/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	12.26	36.78	
028			ZP-990136	04/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-990136	04/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-990136	04/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-990136						Purchase Order Total			257.46	
028			ZP-990142	04/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	12.26	49.04	
028			ZP-990142						Purchase Order Total			49.04	
028			ZP-990161	04/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.40	33.60	
028			ZP-990161						Purchase Order Total			33.60	
028			ZP-990163	04/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK 7-UP X 2	1.0000	8.40	8.40	
028			ZP-990163	04/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DIET 7-UP X 2	1.0000	8.40	8.40	
028			ZP-990163	04/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DIET A&W ROOT BEER	2.0000	8.40	16.80	
028			ZP-990163	04/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DR. PEPPER X 2	1.0000	8.64	8.64	
028			ZP-990163	04/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DIET DR. PEPPER X	2.0000	8.64	17.28	
028			ZP-990163	04/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK SUNKIST ORANGE X 2	1.0000	8.40	8.40	
028			ZP-990163	04/02/20	508868	DR PEPPER SEVEN UP	390	37	12OZ. 12PK CREAM	2.0000	8.40	16.80	

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						BOTTLING CO			SODA X2				
028			ZP-990163	04/02/20	508868	DR PEPPER SEVEN UP	390	37	12OZ. CHERRY 7 UP	2.0000	8.40	16.80	
						BOTTLING CO			X2				
028			ZP-990163	04/02/20	508868	DR PEPPER SEVEN UP	390	37	12OZDIET RITE X2	2.0000	8.40	16.80	
						BOTTLING CO							
028			ZP-990163						Purchase Order Total			118.32	
028			ZP-990226	04/02/20	500560	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	5.0000	47.76	238.80	
						SURGICAL SUPP							
028			ZP-990226	04/02/20	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE, PLASTIC, G	50.0000	1.36	68.00	
						SURGICAL SUPP							
028			ZP-990226	04/02/20	500560	MCKESSON MEDICAL		65	METAMUCIL ORANGE W/SUGAR	12.0000	4.47	53.64	
						SURGICAL SUPP							
028			ZP-990226	04/02/20	500560	MCKESSON MEDICAL	271	28	PULMOCARE 24/8OZ/CN/CS	6.0000	30.82	184.92	
						SURGICAL SUPP							
028			ZP-990226	04/02/20	500560	MCKESSON MEDICAL	652	65	RAZORS DISPOSABLE	50.0000	3.30	165.00	
						SURGICAL SUPP							
028			ZP-990226	04/02/20	500560	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY JOHNSONS	12.0000	.97	11.64	
						SURGICAL SUPP							
028			ZP-990226						Purchase Order Total			722.00	
028			ZP-990234	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	3.0000	30.09	90.27	
028			ZP-990234	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	8.0000	15.48	123.84	
028			ZP-990234	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.77	82.62	
028			ZP-990234						Purchase Order Total			296.73	
028			ZP-990259	04/02/20	1412056	MICRO SCIENTIFIC LLC	475	64	OCCMAX DIS WP 6X6.75"	60.0000	110.88	6,652.80	
028			ZP-990259						Purchase Order Total			6,652.80	
028			ZP-990332	04/03/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	22.32	133.92	
						SURGICAL SUPP							
028			ZP-990332	04/03/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	6.0000	21.36	128.16	
						SURGICAL SUPP							
028			ZP-990332	04/03/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	21.36	85.44	
						SURGICAL SUPP							
028			ZP-990332	04/03/20	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	3.0000	32.64	97.92	

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						SURGICAL SUPP			OZ				
028			ZP-990332	04/03/20	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	24.71	49.42	
						SURGICAL SUPP			56640				
028			ZP-990332	04/03/20	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	33.36	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-990332						Purchase Order Total			561.58	
028			ZP-990904	04/06/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-990904	04/06/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-990904	04/06/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-990904	04/06/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-990904						Purchase Order Total			91.42	
028			ZP-990914	04/06/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK 7-UP X 2	1.0000	8.40	8.40	
028			ZP-990914	04/06/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DIET A&W ROOT BEER	1.0000	8.40	8.40	
028			ZP-990914	04/06/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DIET DR. PEPPER X	2.0000	8.64	17.28	
028			ZP-990914	04/06/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK CREAM SODA X2	2.0000	8.40	16.80	
028			ZP-990914						Purchase Order Total			50.88	
028			ZP-990925	04/06/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	5.0000	8.40	42.00	
028			ZP-990925						Purchase Order Total			42.00	
028			ZP-990927	04/06/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.96	156.76	
028			ZP-990927	04/06/20	1863293	KEMPS	380	45	ICE CREAM	18.0000	6.49	116.81	
028			ZP-990927						Purchase Order Total			273.57	
028			ZP-990929	04/06/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-990929	04/06/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	60.99	60.99	
028			ZP-990929						Purchase Order Total			231.47	
028			ZP-990965	04/06/20	507042	US FOODS INC - PURCHASING	393	67	SUNFLOWER SEEDS 1#	1.0000	17.50	17.50	
028			ZP-990965	04/06/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	29.08	29.08	

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028			ZP-990965	04/06/20	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	8.55	8.55	
028			ZP-990965	04/06/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CHOC SUNDAE	1.0000	22.42	22.42	
028			ZP-990965	04/06/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM STRAW SUNDAE	1.0000	22.42	22.42	
028			ZP-990965							Purchase Order Total		99.97	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO	2.0000	27.17	54.34	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	485	88	GRABBER, PAN	2.0000	47.20	94.40	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	13.45	26.90	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	117.4700	2.36	277.23	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	25.31	25.31	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	393	80	CHEESE COTIJA GRATED 5#	1.0000	50.19	50.19	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	32.54	65.08	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	2.0000	60.44	120.88	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	36.95	36.95	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	57.7500	2.79	161.12	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.20	72.60	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	60.7900	1.47	89.36	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	29.63	29.63	
028			ZP-990976	04/06/20	507042	US FOODS INC - PURCHASING	485	88	GRABBER, PAN	2.0000-	47.20	94.40-	
028			ZP-990976							Purchase Order Total		1,061.43	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	

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028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	2.0000	15.23	30.46	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	485	88	GRABBER, PAN 8.5X11	2.0000	47.20	94.40	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	33.38	33.38	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	16.33	16.33	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.45	29.45	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.42	188.52	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 2/8/#	1.0000	29.74	29.74	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	28.71	28.71	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	25.47	76.41	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	28.45	28.45	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	2.0000	16.58	33.16	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	46.65	46.65	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	96	CORN ON THE COB	1.0000	39.28	39.28	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	28.90	28.90	

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028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF 3/4#/CS	1.0000	28.80	28.80	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	640	60	PLATE STYROFOAM 6"	1.0000	16.90	16.90	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	43	COOKIE FORTUNE 375/CS	1.0000	9.38	9.38	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	390	84	PEPPERS GREEN STUFFED 4/830	1.0000	76.17	76.17	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.22	26.22	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.83	26.83	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	2.0000	41.37	82.74	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	2.0000	54.42	108.84	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, FRUIT FLAVORED, R	1.0000	31.78	31.78	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	28.53	28.53	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	2.0000	39.52	79.04	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	20.02	20.02	
028			ZP-991123	04/07/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-991123						Purchase Order Total			2,076.21	
028			ZP-991156	04/07/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	
028			ZP-991156	04/07/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	2.0000	19.75	39.50	
028			ZP-991156	04/07/20	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	34.62	34.62	
028			ZP-991156	04/07/20	507042	US FOODS INC - PURCHASING	385	12	"PIE SHELLS 10"	1.0000	25.39	25.39	

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						PURCHASING			20/8/CS"				
028			ZP-991156	04/07/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	2.0000	44.00	88.00	
						PURCHASING			5/2#				
028			ZP-991156	04/07/20	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	1.0000	25.31	25.31	
						PURCHASING			OZ				
028			ZP-991156	04/07/20	507042	US FOODS INC -	385	84	SOUP, CHICKEN	1.0000	41.82	41.82	
						PURCHASING			NOODLE				
028			ZP-991156	04/07/20	507042	US FOODS INC -	393	54	PIE FILLING CHERRY	1.0000	71.84	71.84	
						PURCHASING			6/10				
028			ZP-991156	04/07/20	507042	US FOODS INC -	393	54	PIE FILLING APPLE	1.0000	49.50	49.50	
						PURCHASING			6/10				
028			ZP-991156	04/07/20	507042	US FOODS INC -	390	84	PEPPERS GREEN	2.0000	76.17	152.34	
						PURCHASING			STUFFED 4/83O				
028			ZP-991156	04/07/20	507042	US FOODS INC -	385	48	RASPBERRIES WHL IQF	2.0000	23.64	47.28	
						PURCHASING			10#/CS				
028			ZP-991156	04/07/20	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	27.28	27.28	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-991156	04/07/20	507042	US FOODS INC -	640	60	LID 4-6	2.0000	14.38	28.76	
						PURCHASING							
028			ZP-991156	04/07/20	507042	US FOODS INC -	385	46	SHRIMP BLACK TIGER	2.0000	89.14	178.28	
						PURCHASING			COOKED P&D				
028			ZP-991156	04/07/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-991156	04/07/20	507042	US FOODS INC -	385	06	BREADSTICK FILLED	1.0000	40.17	40.17	
						PURCHASING							
028			ZP-991156	04/07/20	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	2.0000	84.69	169.38	
						PURCHASING			4/4.5#/CS				
028			ZP-991156	04/07/20	507042	US FOODS INC -	393	61	MAC & CHEESE	3.0000	39.73	119.19	
						PURCHASING							
028			ZP-991156	04/07/20	507042	US FOODS INC -	385	44	CHICKEN LEGS	1.0000	95.28	95.28	
						PURCHASING							
028			ZP-991156	04/07/20	507042	US FOODS INC -	393	47	INST BREAKFAST	3.0000	27.28	81.84	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-991156	04/07/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	16.29	97.74	
						PURCHASING			VANILLA				
028			ZP-991156						Purchase Order Total			1,583.34	
028			ZP-991214	04/07/20	500555	CASH WA	393	34	CANDY BAR - PEANUT	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY			BUTTER CUPS				
028			ZP-991214	04/07/20	500555	CASH WA	393	34	CANDY BAR - THREE	1.0000	26.51	26.51	

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						DISTRIBUTING, KEARNEY			MUSKETEERS				
028			ZP-991214	04/07/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	393	35	RICE KRISPY TREATS	1.0000	10.33	10.33	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	393	67	PEANUTS HONEY ROASTED	2.0000	6.73	13.46	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	393	67	PEANUTS	2.0000	6.73	13.46	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	393	67	SUNFLOWER SEEDS 1#	1.0000	16.81	16.81	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	393	34	JELLY BEANS	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	390	49	CHEESE PLEASERS BEEF & COLBY	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY							
028			ZP-991214	04/07/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING,							

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028			ZP-991214	04/07/20	500555	KEARNEY CASH WA	385	65	BREAKFAST DISTRIBUTING, SANDWICHES, FROZ	2.0000	18.96	37.92	
028			ZP-991214	04/07/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN DISTRIBUTING, KEARNEY	1.0000	12.86	12.86	
028			ZP-991214	04/07/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN DISTRIBUTING, KEARNEY	1.0000	12.86	12.86	
028			ZP-991214	04/07/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN DISTRIBUTING, KEARNEY	1.0000	20.55	20.55	
028			ZP-991214	04/07/20	500555	KEARNEY CASH WA	390	49	CHEESE PLEASERS DISTRIBUTING, BEEF & PEPPER KEARNEY	1.0000	14.95	14.95	
028			ZP-991214	04/07/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE DISTRIBUTING, STICK KEARNEY	1.0000	8.97	8.97	
028			ZP-991214						Purchase Order Total			341.14	
028			ZP-991226	04/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NUTRASHIELD SKIN PROTECTANT	84.0000	3.30	276.78	
028			ZP-991226	04/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	144.0000	3.19	459.36	
028			ZP-991226	04/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NUTRASHIELD SKIN PROTECTANT	60.0000	2.66	159.80	
028			ZP-991226						Purchase Order Total			895.94	
028			ZP-991393	04/07/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES EXAM NITRILE MED 9	50.0000	8.24	411.90	
028			ZP-991393	04/07/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	EXAM GLV NIT BLUE LG	50.0000	8.24	411.90	
028			ZP-991393	04/07/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	EXAM GLV NIT BLUE XLG	20.0000	8.24	164.76	
028			ZP-991393						Purchase Order Total			988.56	
028			ZP-991535	04/08/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	44.51	44.51	
028			ZP-991535						Purchase Order Total			44.51	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	6.0000	27.71	166.26	

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028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	393	74	SALMON FANCY PINK 6/66 OZ	1.0000	33.65	33.65	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	6.0000	19.81	118.86	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	19.69	19.69	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	45.78	274.68	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	2.0000	50.84	101.68	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES 500/2 CT	1.0000	17.22	17.22	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	2.0000	24.20	48.40	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.53	133.59	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	37.96	37.96	
028			ZP-991585	04/08/20	507042	US FOODS INC - PURCHASING	393	71	POPCORN YELLOW 12/2#LBS.	1.0000	25.81	25.81	
028			ZP-991585						Purchase Order Total			1,304.94	
028			ZP-991625	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-991625	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-991625	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-991625	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-991625	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-991625						Purchase Order Total			146.78	

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028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	13.68	13.68	
028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	13.68	13.68	
028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-991857	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-991857						Purchase Order Total			85.77	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	38.15	38.15	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	40.35	80.70	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	24.12	24.12	

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028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	43.65	87.30	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	28.68	57.36	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING INDIVIDUAL CAESAR	1.0000	16.40	16.40	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.68	37.36	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	17.24	68.96	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	3.0000	61.39	184.17	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	3.0000	23.98	71.94	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	17.69	17.69	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	28.23	28.23	
028			ZP-991861	04/09/20	500555	CASH WA	390	84	LETTUCE SHREDDED	1.0000	3.65	3.65	

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						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-991861	04/09/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	390	84	EA LETTUCE/GREEN LEAF	1.0000	17.10	17.10	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	23.84	23.84	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	15.33	15.33	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	390	84	TOMATO RED GRAPE	1.0000	14.78	14.78	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	11.04	11.04	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	23.30	23.30	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	385	96	POTATO HSHBRN SHD	4.0000	15.80	63.20	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	28.90	173.40	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	385	96	COMMODITY PEAS FROZEN 30#	2.0000	28.97	57.94	
						DISTRIBUTING, KEARNEY							
028			ZP-991861	04/09/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-991861	04/09/20	500555	KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	39.03	117.09	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	DOUGH BREAD WHITE DEMI	2.0000	36.68	73.36	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	4.0000	47.64	190.56	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	32.05	64.10	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	40.51	121.53	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PORK SAUS (BULK)	2.0000	20.33	40.66	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE BLEND KEY WEST	2.0000	35.65	71.30	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	PORK BUTT RAW	55.2000	1.20	66.24	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	3.0000	24.51	73.53	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	06	BREADSTICK GARLIC	3.0000	22.32	66.96	
028			ZP-991861	04/09/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	

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028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	28.6900	4.78	137.14	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	29.40	29.40	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN FAJITA STRIPS	2.0000	115.05	230.10	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLACKBERRIES WHL IQF 10#/CS	2.0000	20.02	40.04	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	STUFFED CRAB W/SAUCE	1.0000	74.49	74.49	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	26.48	52.96	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	3.0000	20.21	60.63	
028			ZP-991861	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	36.86	36.86	
028			ZP-991861						Purchase Order Total			3,118.48	
028			ZP-992061	04/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK 340 W/HUMIDIFIER	160.0000	3.85	616.79	
028			ZP-992061						Purchase Order Total			616.79	
028			ZP-992066	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5#	1.0000	57.91	57.91	
028			ZP-992066						Purchase Order Total			57.91	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	20.02	20.02	
028			ZP-992068	04/09/20	500555	CASH WA	393	54	APRICOT HALVES IN	2.0000	46.13	92.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-992068	04/09/20	500555	CASH WA	393	86	TOMATO PASTE	1.0000	31.56	31.56	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	86	SAUERKRAUT SHREDED 6/10	1.0000	28.96	28.96	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	75	SHORTENING CRISCO 12/3#	2.0000	21.99	43.98	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	54	APPLESAUCE UNSW 24/#300/CS	2.0000	24.15	48.30	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	53.20	53.20	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.67	49.34	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.00	30.00	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	46	WHITE CAKE 18.25OZ	1.0000	26.81	26.81	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
						DISTRIBUTING, KEARNEY							
028			ZP-992068	04/09/20	500555	CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C	2.0000	27.47	54.94	
						DISTRIBUTING,							

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028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	393	81	S EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	640	60	DISTRIBUTING, KEARNEY CUP 2 OZ PORTION PLAS	1.0000	26.07	26.07	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	385	12	DISTRIBUTING, KEARNEY COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	393	46	DISTRIBUTING, KEARNEY GELATIN DESSERTS, FLAVORED	1.0000	29.99	29.99	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	385	18	DISTRIBUTING, KEARNEY COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	393	43	DISTRIBUTING, KEARNEY COOKIE, PEANUT BUTTER	1.0000	18.52	18.52	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	393	46	DISTRIBUTING, KEARNEY JELLO RASPBERRY 6/4.5 LB	1.0000	29.99	29.99	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	393	34	DISTRIBUTING, KEARNEY CHIPS, BUTTERSCOTCH	1.0000	29.27	29.27	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	393	46	DISTRIBUTING, KEARNEY JELLO LIME 6/4.5#	1.0000	29.99	29.99	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	390	84	DISTRIBUTING, KEARNEY LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	390	21	DISTRIBUTING, KEARNEY EGGS/HARDCOOKED 8/12CT	1.0000	30.21	30.21	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	390	84	DISTRIBUTING, KEARNEY POTATO DICED S/STY	1.0000	17.23	17.23	
028			ZP-992068	04/09/20	500555	KEARNEY CASH WA	390	68	DISTRIBUTING, KEARNEY SALAD POTATO H/STY	1.0000	20.76	20.76	

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028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	2.0000	34.23	68.46	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.60	52.80	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	9.12	9.12	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	44.64	44.64	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	32.85	32.85	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED W&D 1/10#	2.0000	32.53	65.06	
028			ZP-992068	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH WEDGE COD 2 OZ 1/10#	2.0000	62.36	124.72	
028			ZP-992068						Purchase Order Total			1,658.49	
028			ZP-992614	04/13/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	57.77	231.08	
028			ZP-992614	04/13/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	6.0000	38.00	228.00	

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028			ZP-992614	04/13/20	1237456	SIMPLYTHICK LLC	393	60	BULK SIMPLY THICK GEL BOTTLE	12.0000	46.17	554.04	
028			ZP-992614							Purchase Order Total		1,013.12	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	33.89	33.89	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PUMPKIN 6/10	1.0000	42.14	42.14	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	38.15	76.30	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	NOODLES CHOW MEIN 6/24 OZ	1.0000	31.31	31.31	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	2.0000	11.37	22.74	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	3.0000	61.39	184.17	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 6OZ SIP THRU	2.0000	13.40	26.80	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	26.07	26.07	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	19.33	38.66	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.21	30.21	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	APPLE DEL RED	1.0000	28.52	28.52	

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028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	2.0000	37.99	75.98	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SWEDISH MEATBALLS 320/.5 OZ	3.0000	32.91	98.73	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	23.19	69.57	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	47.64	190.56	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE	6.0000	65.01	390.06	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	32.97	65.94	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED W&D 1/10#	3.0000	32.53	97.59	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK BUTT RAW	1.0000	50.33	50.33	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
028			ZP-992632	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	20.15	20.15	
028			ZP-992632						Purchase Order Total			1,903.12	

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028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	3.0000	2.13	6.39	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	28.68	28.68	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CUP VAN BEST CHOICE	2.0000	10.60	21.20	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.67	49.34	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES EGG KLUSKI 10#	1.0000	16.53	16.53	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-992841	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-992841	04/14/20	500555	CASH WA	385	42	BEEF STEAKS SIRLOIN	84.1000	5.22	439.00	

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						DISTRIBUTING, KEARNEY			6 OZ				
028			ZP-992841	04/14/20	500555	CASH WA	390	49	BEEF BRISKET FLATS	68.1000	2.99	203.62	
						DISTRIBUTING, KEARNEY			RAW				
028			ZP-992841	04/14/20	500555	CASH WA	390	21	GRADE A LARGE EGGS	3.0000	41.23	123.69	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-992841	04/14/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-992841	04/14/20	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	13.74	13.74	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	CASH WA	385	96	POTATO HSHBRN SHD	4.0000	15.80	63.20	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	CASH WA	385	96	FRIES 1/2 CRINKLE	1.0000	33.46	33.46	
						DISTRIBUTING, KEARNEY			CUT				
028			ZP-992841	04/14/20	500555	CASH WA	390	49	BEEF GROUND	60.6000	2.53	153.32	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	CASH WA	393	60	JUICE ORANGE	3.0000	82.42	247.26	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-992841	04/14/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	47.64	190.56	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
						DISTRIBUTING,							

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028			ZP-992841	04/14/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	KEARNEY CASH WA	393	86	CARROTS SLICED SMALL 6/10	4.0000	20.21	80.84	
						DISTRIBUTING, KEARNEY							
028			ZP-992841	04/14/20	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000-	46.13	46.13-	
						DISTRIBUTING, KEARNEY							
028			ZP-992841						Purchase Order Total			2,119.68	
028			ZP-992844	04/14/20	500555	KEARNEY CASH WA	393	86	TOMATO DICED 6/#10/CS	1.0000	25.66	25.66	
						DISTRIBUTING, KEARNEY							
028			ZP-992844						Purchase Order Total			25.66	
028			ZP-992851	04/14/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	KEARNEY CASH WA	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	KEARNEY CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	10.71	10.71	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	KEARNEY CASH WA	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	KEARNEY CASH WA	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	

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						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	CASH WA	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	CASH WA	393	34	BUTTERSCOTCH DISCS	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	34.87	34.87	
						DISTRIBUTING, KEARNEY							
028			ZP-992851	04/14/20	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	34.87	34.87	
						DISTRIBUTING, KEARNEY							
028			ZP-992851						Purchase Order Total			177.19	
028			ZP-992859	04/14/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	36.05	36.05	
028			ZP-992859						Purchase Order Total			36.05	
028			ZP-993000	04/14/20	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	38.25	76.50	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	CASH WA	393	54	PINEAPPLE, CANNED	1.0000	25.99	25.99	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	CASH WA	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	24.15	24.15	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.67	49.34	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	25.46	50.92	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	CASH WA	393	60	JUICE TOMATO RTU	2.0000	18.68	37.36	

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028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.66	49.32	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	26.81	26.81	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	17.53	70.12	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	3.0000	61.39	184.17	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	23.43	23.43	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	59.71	59.71	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS CHEERIOS BOWL	1.0000	40.99	40.99	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	22.48	22.48	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	385	12	CAKE, CARROT	1.0000	30.11	30.11	
028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	6.0000	33.05	198.30	

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028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.3000	3.38	203.81	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	390	49	BEEF CORNED	42.3000	3.63	153.55	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	17.23	34.46	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	22.86	22.86	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	29.18	29.18	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	2.0000	11.04	22.08	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.90	23.90	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
						DISTRIBUTING, KEARNEY							
028			ZP-993000	04/14/20	500555	KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	41.57	83.14	
						DISTRIBUTING, KEARNEY							

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028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.05	32.05	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	2.0000	36.00	72.00	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	38.96	77.92	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH WEDGE COD 2 OZ 1/10#	3.0000	44.45	133.35	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	50.11	200.44	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	40.8500	4.78	195.26	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED W&D 1/10#	2.0000	32.53	65.06	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
028			ZP-993000	04/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-993000	04/14/20	500555	CASH WA	385	12	DONUTS, FROZEN	4.0000	15.67	62.68	

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028			ZP-993000	04/14/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	3.0000	38.01	114.03	
028			ZP-993000							Purchase Order Total		3,190.31	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - M&M PEANUT	1.0000	17.67	17.67	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	2.0000	5.41	10.82	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	JELLY BEANS	1.0000	7.12	7.12	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL	2.0000	12.37	24.74	

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						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-993142	04/15/20	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.73	30.73	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.87	34.87	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	393	68	HUMMUS CUP	1.0000	21.59	21.59	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	380	45	BOMB POP CUP ORIGINAL	1.0000	14.08	14.08	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
						DISTRIBUTING, KEARNEY							
028			ZP-993142	04/15/20	500555	CASH WA	385	57	PIZZA	1.0000	33.09	33.09	
						DISTRIBUTING,							

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028			ZP-993142	04/15/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.75	12.75	
028			ZP-993142	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.75	25.50	
028			ZP-993142							Purchase Order Total		474.52	
028			ZP-993144	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-993144	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-993144	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-993144							Purchase Order Total		86.30	
028			ZP-993148	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-993148	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-993148	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-993148							Purchase Order Total		86.30	
028			ZP-993151	04/15/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	96.0000	1.96	188.11	
028			ZP-993151	04/15/20	1863293	KEMPS	380	45	ICE CREAM	18.0000	6.49	116.81	
028			ZP-993151							Purchase Order Total		304.92	
028			ZP-993154	04/15/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-993154							Purchase Order Total		170.48	
028			ZP-993156	04/15/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-993156	04/15/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-993156	04/15/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-993156	04/15/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-993156	04/15/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-993156							Purchase Order Total		97.40	

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028			ZP-993159	04/15/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	6.0000	12.26	73.56	
028			ZP-993159	04/15/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	6.0000	12.26	73.56	
028			ZP-993159						Purchase Order Total			147.12	
028			ZP-993190	04/15/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-993190	04/15/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-993190	04/15/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	24.80	99.20	
028			ZP-993190	04/15/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-993190	04/15/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-993190	04/15/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-993190	04/15/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-993190						Purchase Order Total			418.54	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	58.30	58.30	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	15.23	15.23	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	15.74	15.74	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	30.34	30.34	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	6.0000	53.18	319.08	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	385	30	EGG PATTY SCRAMBLED RND SAN	1.0000	25.97	25.97	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	16.33	16.33	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	61	MACARONI ELBOW 3 #10	1.0000	18.83	18.83	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	34.33	34.33	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	26.48	79.44	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	47.12	282.72	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	2.0000	23.85	47.70	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	25.68	25.68	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	46.01	46.01	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	61.68	61.68	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	95.28	95.28	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.24	27.24	
028			ZP-993208	04/15/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-993208						Purchase Order Total			1,575.54	
028			ZP-993276	04/15/20	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	25.68	25.68	
028			ZP-993276	04/15/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	13.45	26.90	
028			ZP-993276	04/15/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	27.71	110.84	
028			ZP-993276	04/15/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-993276	04/15/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.71	60.71	
028			ZP-993276	04/15/20	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	2.0000	16.58	33.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-993276	04/15/20	507042	US FOODS INC -	390	84	POTATO WHOLE PEELED	1.0000	37.42	37.42	
						PURCHASING							
028			ZP-993276	04/15/20	507042	US FOODS INC -	390	07	MONTEREY JACK	1.0000	62.96	62.96	
						PURCHASING			CHEESE SHRED				
028			ZP-993276	04/15/20	507042	US FOODS INC -	385	48	MANGO, BITS/PIECES	2.0000	29.36	58.72	
						PURCHASING							
028			ZP-993276	04/15/20	507042	US FOODS INC -	390	28	ORANGES FRESH	1.0000	48.98	48.98	
						PURCHASING			VALENCIA				
028			ZP-993276	04/15/20	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	46.60	93.20	
						PURCHASING			3/8"X24 3/8"				
028			ZP-993276	04/15/20	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	49.87	49.87	
						PURCHASING			4/5#				
028			ZP-993276	04/15/20	507042	US FOODS INC -	393	61	MAC & CHEESE	4.0000	39.73	158.92	
						PURCHASING							
028			ZP-993276	04/15/20	507042	US FOODS INC -	390	07	CHEESE STRING IND	1.0000	36.42	36.42	
						PURCHASING			WRAP				
028			ZP-993276	04/15/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	44.53	267.18	
						PURCHASING			FROZEN 6/5#				
028			ZP-993276	04/15/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	16.29	97.74	
						PURCHASING			VANILLA				
028			ZP-993276						Purchase Order Total			1,321.52	
028			ZP-993307	04/15/20	500555	CASH WA	393	80	PARSLEY FLAKES 10	1.0000	9.33	9.33	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	393	48	SOY SAUCE LOW	12.0000	1.09	13.08	
						DISTRIBUTING,			SODIUM 5OZ				
						KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	46.13	46.13	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	393	54	PEARS, CANNED	2.0000	40.35	80.70	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	393	54	APPLESAUCE IND 72 4	2.0000	24.15	48.30	
						DISTRIBUTING,			OZ				
						KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	31.73	31.73	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYONNAISE GAL	1.0000	53.20	53.20	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.60	21.20	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	3.0000	28.88	86.64	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS DICED IN JUICE	2.0000	19.35	38.70	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	2.0000	19.35	38.70	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, CANNED	2.0000	29.13	58.26	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM INDIV	1.0000	7.80	7.80	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	25.11	50.22	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.78	53.56	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.23	123.69	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	1.0000	21.21	21.21	
028			ZP-993307	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-993307	04/15/20	500555	CASH WA	390	84	CABBAGE GREEN MED	1.0000	21.76	21.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	48.85	48.85	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	24.66	49.32	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	13.68	13.68	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	390	84	CUCUMBER	1.0000	29.18	29.18	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	385	12	DOUGH BREAD WHITE DEMI	2.0000	36.68	73.36	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	54.19	54.19	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	41.66	124.98	
						DISTRIBUTING, KEARNEY							

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028			ZP-993307	04/15/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	KEARNEY CASH WA	390	49	PORK SAUS (BULK)	2.0000	20.33	40.66	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	43.33	86.66	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	KEARNEY CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	27.33	27.33	
						DISTRIBUTING, KEARNEY							
028			ZP-993307	04/15/20	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
						DISTRIBUTING, KEARNEY							
028			ZP-993307						Purchase Order Total			1,784.18	
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
						DISTRIBUTING, KEARNEY							
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	2.0000	13.19	26.38	
						DISTRIBUTING, KEARNEY							
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - TWIX	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY							
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
						DISTRIBUTING, KEARNEY							
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY							
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING,							

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028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-993335	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
028			ZP-993335	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	8.01	8.01	
028			ZP-993335	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
028			ZP-993335	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
028			ZP-993335	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.73	30.73	
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	390	49	CHEESE PLEASER BEEF & COLBY JA	1.0000	14.95	14.95	
028			ZP-993335	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	CHEESE PLEASER BEEF & PEPPER J	1.0000	14.95	14.95	
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	385	06	CHEDDARWURST	1.0000	63.63	63.63	
028			ZP-993335	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-993335	04/15/20	500555	KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-993335	04/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	

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028			ZP-993335							Purchase Order Total		385.76	
028			ZP-993534	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-993534	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.20	70.56	
028			ZP-993534	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-993534							Purchase Order Total		96.38	
028			ZP-993681	04/16/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-993681							Purchase Order Total		170.48	
028			ZP-993683	04/16/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	96.0000	1.96	188.11	
028			ZP-993683	04/16/20	1863293	KEMPS	380	45	ICE CREAM	21.0000	6.49	136.28	
028			ZP-993683							Purchase Order Total		324.39	
028			ZP-993888	04/17/20	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK 4/1GAL	8.0000	12.30	98.40	
028			ZP-993888	04/17/20	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DISH DETERGEN	3.0000	76.91	230.73	
028			ZP-993888	04/17/20	500895	OPC DIRECT - PURCHASING	192	98	BLUE DIAMOND MANUAL POT AND P	2.0000	41.88	83.76	
028			ZP-993888							Purchase Order Total		412.89	
028			ZP-994326	04/20/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	11.0000	1.43	15.73	
028			ZP-994326	04/20/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.64	24.60	
028			ZP-994326	04/20/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-994326	04/20/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-994326	04/20/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-994326	04/20/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-994326							Purchase Order Total		151.01	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING SALT 36 OZ	1.0000	7.07	7.07	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING,	393	80	ONION GRANULATED 1/18 OZ	1.0000	6.33	6.33	

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028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	80	CLOVES GROUND 16 OZ	1.0000	22.46	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	80	PEPPER, WHITE	1.0000	13.69	13.69	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	75	SHORT OIL CANOLA CLEAR FRY 3	3.0000	21.99	65.97	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	24.67	74.01	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	390	49	SALAMI HARD 2PC	1.0000	52.15	52.15	
						DISTRIBUTING, KEARNEY							
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	18.01	18.01	
						DISTRIBUTING, KEARNEY							

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028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.27	16.27	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED	1.0000	27.12	27.12	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	20.76	62.28	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	15.16	15.16	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	34.40	34.40	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	12.03	12.03	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	8.30	8.30	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	33.46	33.46	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-994345	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	2.0000	37.99	75.98	
028			ZP-994345	04/20/20	500555	CASH WA	385	96	COMMODITY PEAS	2.0000	28.97	57.94	

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						DISTRIBUTING, KEARNEY			FROZEN 30#				
028			ZP-994345	04/20/20	500555	CASH WA	385	44	CHICKEN DRUMSTICKS 96/3.4OZ	2.0000	38.57	77.14	
028			ZP-994345	04/20/20	500555	CASH WA	390	49	BEEF STEAK CHOPPED	4.0000	40.19	160.76	
028			ZP-994345	04/20/20	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	41.57	83.14	
028			ZP-994345	04/20/20	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	43.75	43.75	
028			ZP-994345	04/20/20	500555	CASH WA	393	54	BLUEBERRIES FROZEN	1.0000	39.10	39.10	
028			ZP-994345	04/20/20	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	46.59	139.77	
028			ZP-994345	04/20/20	500555	CASH WA	385	44	CHICK BRST BNLS CHUCKS BRD GL	4.0000	32.75	131.00	
028			ZP-994345	04/20/20	500555	CASH WA	385	96	CAULIFLOWER BATTERED	2.0000	33.05	66.10	
028			ZP-994345	04/20/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-994345	04/20/20	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	2.0000	35.65	71.30	
028			ZP-994345	04/20/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	50.11	200.44	
028			ZP-994345	04/20/20	500555	CASH WA	385	06	BREADSTICK GARLIC	3.0000	22.32	66.96	
028			ZP-994345	04/20/20	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.97	32.97	

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028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	390	49	CHICKEN DICED DISTRIBUTING, BREAST	4.0000	32.53	130.12	
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED DISTRIBUTING, 12/2.5#	2.0000	24.83	49.66	
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	385	98	BREAD HOAGIE BUN SL DISTRIBUTING, RTS 6/6 CT	2.0000	17.38	34.76	
028			ZP-994345	04/20/20	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN DISTRIBUTING, KEARNEY	3.0000	72.53	217.59	
028			ZP-994345						Purchase Order Total			2,691.36	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	129.9300	2.36	306.63	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	23.14	23.14	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	15.07	15.07	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	49.41	98.82	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	46.6000	2.28	106.25	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	46.65	46.65	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	13.05	13.05	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	390	49	HAM PATTY 96/2 OZ	2.0000	33.79	67.58	

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028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE MIX SCANDINAVIAN	2.0000	20.13	40.26	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	27.97	27.97	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	56.1000	2.79	156.52	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	2.0000	39.52	79.04	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	370	99	DELICATESSAN PAPER	1.0000	4.65	4.65	
028			ZP-994487	04/20/20	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	50.80	101.60	
028			ZP-994487						Purchase Order Total			1,606.88	
028			ZP-994496	04/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-994496	04/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.20	70.56	
028			ZP-994496	04/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-994496	04/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-994496	04/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-994496						Purchase Order Total			156.86	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	1.0000	17.03	17.03	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	37.71	37.71	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	37.71	37.71	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.06	5.06	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	

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028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.00	5.00	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	2.0000	10.37	20.74	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	14.51	14.51	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	14.47	14.47	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	44.13	44.13	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	15.17	15.17	
028			ZP-994550	04/21/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA	1.0000	14.81	14.81	
028			ZP-994550						Purchase Order Total			283.76	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIN BING	1.0000	26.51	26.51	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	19.33	19.33	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING,	393	48	COMMODITY MAYONAISE	1.0000	23.58	23.58	

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028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	385	96	ONION CHOPPED 200 PACKETS	1.0000	12.91	12.91	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	385	57	PIZZA	1.0000	38.42	38.42	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	390	49	ROLLERBITES CHEESEBURGER	1.0000	38.57	38.57	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-994571	04/21/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	

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028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	14.05	14.05	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	28.41	28.41	
028			ZP-994571	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	35.69	35.69	
028			ZP-994571						Purchase Order Total			524.58	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	4.0000	10.60	42.40	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	2.0000	18.68	37.36	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.66	49.32	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	3.0000	61.39	184.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	59.71	59.71	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	2.0000	27.47	54.94	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.76	18.76	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.76	18.76	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	3.34	202.40	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	5.03	5.03	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	1.0000	17.10	17.10	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	23.84	23.84	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	26.87	26.87	
028			ZP-994606	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	17.25	17.25	
028			ZP-994606	04/21/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-994606	04/21/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.37	21.37	
028			ZP-994606	04/21/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	22.75	22.75	
028			ZP-994606	04/21/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-994606	04/21/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
028			ZP-994606	04/21/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
028			ZP-994606						Purchase Order Total			1,374.49	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	29.66	29.66	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	4.0000	19.75	79.00	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	33.38	33.38	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	1.0000	53.79	53.79	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.45	29.45	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	SOUP YANKEE POT ROAST 4/68 OZ	1.0000	40.39	40.39	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	28.71	28.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	4.0000	27.71	110.84	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	28.45	28.45	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.71	60.71	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF 3/4#/CS	1.0000	28.80	28.80	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	28.90	28.90	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	2.0000	14.57	29.14	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	48	MANGO, BITS/PIECES	2.0000	29.36	58.72	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	48	RASPBERRIES WHL IQF 10#/CS	2.0000	23.64	47.28	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.22	26.22	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.83	26.83	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, FRUIT FLAVORED, R	1.0000	31.78	31.78	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	28.53	28.53	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.53	89.06	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.24	27.24	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	393	48	BBQ SAUCE	1.0000	45.49	45.49	
028			ZP-994897	04/22/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	25.47	101.88	
028			ZP-994897						Purchase Order Total			1,437.06	
028			ZP-994953	04/22/20	500560	MCKESSON MEDICAL	475	77	BAGS, BIOHAZARD,	5.0000	62.12	310.60	

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						SURGICAL SUPP			INFECTIOU				
028			ZP-994953									Purchase Order Total	310.60
028			ZP-995277	04/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-995277	04/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	450.0000	.20	90.72	
028			ZP-995277	04/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-995277									Purchase Order Total	133.48
028			ZP-995350	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	22.32	133.92	
028			ZP-995350	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	6.0000	21.36	128.16	
028			ZP-995350	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	21.36	128.16	
028			ZP-995350	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	32.64	65.28	
028			ZP-995350	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-995350	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	24.71	24.71	
028			ZP-995350	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	24.71	49.42	
028			ZP-995350									Purchase Order Total	596.37
028			ZP-995376	04/23/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-995376									Purchase Order Total	170.48
028			ZP-995378	04/23/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	96.0000	1.96	188.11	
028			ZP-995378	04/23/20	1863293	KEMPS	380	45	ICE CREAM	21.0000	6.49	136.28	
028			ZP-995378									Purchase Order Total	324.39
028			ZP-995419	04/23/20	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR SMALL 22" STOCKNETTE	36.0000	10.66	383.67	
028			ZP-995419	04/23/20	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	36.0000	15.03	540.99	
028			ZP-995419									Purchase Order Total	924.66
028			ZP-995490	04/27/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	57.77	346.62	
028			ZP-995490	04/27/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	38.00	304.00	

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028			ZP-995490	04/27/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	16.0000	46.17	738.72	
028			ZP-995490						Purchase Order Total			1,389.34	
028			ZP-995655	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	30.09	120.36	
028			ZP-995655	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	15.48	92.88	
028			ZP-995655	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.77	82.62	
028			ZP-995655						Purchase Order Total			295.86	
028			ZP-995663	04/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.54	
028			ZP-995663	04/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	9.0000	9.12	82.11	
028			ZP-995663	04/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF PULL UP LARGE	8.0000	47.76	382.08	
028			ZP-995663	04/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF, PULL UP XLG	2.0000	47.76	95.52	
028			ZP-995663	04/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	40.0000	4.42	176.80	
028			ZP-995663	04/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	50.0000	1.36	68.00	
028			ZP-995663	04/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	INCONTINENT PADS, DISPOSAB	7.0000	25.88	181.16	
028			ZP-995663	04/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROSTAT 64 LIQ PROTEIN	12.0000	20.80	249.62	
028			ZP-995663						Purchase Order Total			1,508.83	
028			ZP-995734	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-995734	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	450.0000	.20	90.72	
028			ZP-995734	04/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-995734						Purchase Order Total			133.48	
028			ZP-995736	04/28/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	

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028			ZP-995736	04/28/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.64	24.60	
028			ZP-995736	04/28/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-995736	04/28/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-995736	04/28/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-995736	04/28/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-995736						Purchase Order Total			169.18	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	65.93	197.79	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	2.0000	18.68	37.36	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.66	49.32	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CHEESE PARMESAN GRATED 5#	1.0000	14.58	14.58	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	6.0000	40.37	242.22	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	485	98	OVEN/GRILL CLEANER	1.0000	45.31	45.31	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	47.6000	1.31	62.36	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.6000	3.32	201.19	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	390	49	BEEF BRISKET FLATS RAW	87.5000	2.99	261.63	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	23.85	23.85	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	10.33	10.33	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	18.01	18.01	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	18.35	18.35	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	2.0000	12.75	25.50	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	9.07	9.07	
028			ZP-995900	04/28/20	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.90	57.80	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	23.19	69.57	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.11	35.11	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF STEAK CHOPPED	2.0000	40.19	80.38	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	44.09	88.18	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF BREAKAWAY PHILLY STEAK	6.0000	65.01	390.06	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICK BRST BNLS CHUCKS BRD GL	3.0000	32.75	98.25	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	COOKIE DOUGH SALTED CARAMEL	2.0000	50.51	101.02	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-995900	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-995900	04/28/20	500555	CASH WA	390	84	CS PEPPERS/GRN BELL	1.0000	29.81	29.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			CHPD 1/CTN				
028			ZP-995900	04/28/20	500555	CASH WA	390	49	CHICKEN DICED W&D 1/10#	4.0000	32.53	130.12	
028			ZP-995900	04/28/20	500555	DISTRIBUTING, KEARNEY	385	46	COD SCROD NEW ENGLAND 10#	2.0000	67.36	134.72	
028			ZP-995900	04/28/20	500555	CASH WA	390	49	VEAL PATTY, BREADED	3.0000	42.58	127.74	
028			ZP-995900	04/28/20	500555	DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	2.0000	72.53	145.06	
028			ZP-995900						Purchase Order Total			3,202.89	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	390	68	SALAD MACARONI W/CHSE	2.0000	17.41	34.82	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	25.31	25.31	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	2.0000	16.84	33.68	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	390	49	HAM PATTY 96/2 OZ	2.0000	33.79	67.58	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	390	68	POTATO SALAD DEV EGG	4.0000	20.42	81.68	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	20.51	41.02	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE MIX SCANDINAVIAN	1.0000	20.13	20.13	
028			ZP-995956	04/28/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	2.0000	41.37	82.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-995956	04/28/20	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	12.51	12.51	
						PURCHASING			25 LB/BAG				
028			ZP-995956	04/28/20	507042	US FOODS INC -	393	86	BEETS SLICED	1.0000	36.95	36.95	
						PURCHASING			PICKLED				
028			ZP-995956	04/28/20	507042	US FOODS INC -	393	78	SOUP MUSHROOM LS	1.0000	46.01	46.01	
						PURCHASING			RTS				
028			ZP-995956	04/28/20	507042	US FOODS INC -	393	61	SPAGHETTI LONG 20#	2.0000	26.05	52.10	
						PURCHASING							
028			ZP-995956	04/28/20	507042	US FOODS INC -	393	61	MAC & CHEESE	3.0000	39.73	119.19	
						PURCHASING							
028			ZP-995956	04/28/20	507042	US FOODS INC -	385	44	CHICKEN DRUMSTICKS	2.0000	95.28	190.56	
						PURCHASING			96/3.5OZ				
028			ZP-995956	04/28/20	507042	US FOODS INC -	393	78	SOUP CREAM OF	1.0000	40.21	40.21	
						PURCHASING			CHICKEN 12/51 OZ				
028			ZP-995956	04/28/20	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	35.34	70.68	
						PURCHASING			8/1				
028			ZP-995956						Purchase Order Total			1,227.98	
028			ZP-996058	04/29/20	545464	ROTELLAS ITALIAN	385	98	BREAD HOAGIE BUN SL	27.0000	1.49	40.23	
						BAKERY INC			RTS 9/6 CT				
028			ZP-996058						Purchase Order Total			40.23	
028			ZP-996059	04/29/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	1.0000	24.80	24.80	
									COL 48/8				
028			ZP-996059	04/29/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	1.0000	98.00	98.00	
									REGULAR				
028			ZP-996059	04/29/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	
									LIQ 3/1.75				
028			ZP-996059	04/29/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	2.0000	21.60	43.20	
									MIX) 12/1.75				
028			ZP-996059	04/29/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-996059						Purchase Order Total			325.40	
028			ZP-996061	04/29/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	23.49	46.98	
						CO, DALLAS			CARBONATED BE				
028			ZP-996061	04/29/20	541728	PEPSI COLA BOTTLING	393	60	JUICE CRANGRAPE	2.0000	37.46	74.92	
						CO, DALLAS			12OZ 12/CS				
028			ZP-996061	04/29/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	25.62	128.10	
						CO, DALLAS			SOFT DRINK				
028			ZP-996061	04/29/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	24.01	120.05	
						CO, DALLAS			SOFT DRINK				

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028			ZP-996061	04/29/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.01	72.03	
028			ZP-996061	04/29/20	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	LID 32 OZ	1.0000	45.85	45.85	
028			ZP-996061	04/29/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	CO2 TANK FULL	2.0000	22.37	44.74	
028			ZP-996061	04/29/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	CO2 TANK DEPOSIT	2.0000	20.00	40.00	
028			ZP-996061	04/29/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	CO2 TANK RETURN EMPTY	1.0000-	20.00	20.00-	
028			ZP-996061						Purchase Order Total			552.67	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6#/10/CS	1.0000	20.02	20.02	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	4.0000	24.67	98.68	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	20.93	20.93	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.98	15.98	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	17.23	17.23	
028			ZP-996165	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDDED 1/8"	1.0000	3.65	3.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.23	123.69	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	34.95	34.95	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	12.69	12.69	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	4.0000	15.80	63.20	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	385	96	MUSHROOMS BATTERED	1.0000	44.59	44.59	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	39.92	79.84	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	50.11	200.44	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	2.0000	39.53	79.06	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	24.40	24.40	
028			ZP-996165	04/29/20	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-996165							Purchase Order Total		1,272.09	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	46.68	280.08	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED	1.0000	58.83	58.83	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	2.0000	19.75	39.50	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/3.5OZ	2.0000	60.71	121.42	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	1.0000	19.47	19.47	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.42	188.52	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	25.47	76.41	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	393	35	FROSTED FLAKES BOWL	1.0000	30.46	30.46	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	26.48	105.92	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	47.97	47.97	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	2.0000	50.84	101.68	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	41.50	41.50	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	27.16	54.32	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	29.63	29.63	

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						PURCHASING							
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	24.57	24.57	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	50.80	203.20	
028			ZP-996176	04/29/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-996176						Purchase Order Total			2,021.58	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	10.97	10.97	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS CAMEL	1.0000	10.97	10.97	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	16.90	16.90	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	2.0000	14.51	29.02	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.37	46.37	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	17.12	17.12	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK CHOC 48 CT	1.0000	26.93	26.93	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	385	06	MUFFINS, (MISC), FROZEN	1.0000	28.03	28.03	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	2.0000	14.47	28.94	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	26.93	26.93	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	42.92	42.92	
028			ZP-996191	04/29/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	2.0000	15.17	30.34	
028			ZP-996191						Purchase Order Total			315.44	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - HERSHEY - DARK	1.0000	26.11	26.11	

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028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	2.0000	13.19	26.38	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	390	49	JACK LINKS BEEF STICKS	1.0000	29.54	29.54	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	67	CASHEWS	1.0000	17.60	17.60	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS-ALMOND	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	67	PEANUTS	2.0000	6.73	13.46	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	34	CANDY BARS	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	KEARNEY CASH WA	393	48	MUSTARD INDIVIDUAL	1.0000	15.96	15.96	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.31	14.31	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	KETCHUP INDIVIDUAL 500/CS	1.0000	34.40	34.40	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAG, PAPER, KRAFT, BROWN	1.0000	13.31	13.31	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	36.12	36.12	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	KNIFE PLASTIC 1000/CS	1.0000	13.77	13.77	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	19.33	19.33	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&COLBY	1.0000	14.95	14.95	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&PEPPERJ	1.0000	14.95	14.95	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-996470	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-996470	04/30/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	16.48	16.48	
						DISTRIBUTING, KEARNEY							
028			ZP-996470	04/30/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	2.0000	20.55	41.10	
						DISTRIBUTING, KEARNEY							
028			ZP-996470						Purchase Order Total			632.91	
028			ZP-996471	04/30/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	25.57	383.55	
028			ZP-996471	04/30/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	29.59	236.72	
028			ZP-996471	04/30/20	1278212	LARSEN SUPPLY CO	200	32	3XL PLUS BARIATRIC TENA	10.0000	23.29	232.90	
						LARSEN SUPPLY CO							
028			ZP-996471	04/30/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	29.31	293.10	
						LARSEN SUPPLY CO							
028			ZP-996471	04/30/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	60.0000	5.14	308.40	
						LARSEN SUPPLY CO							
028			ZP-996471	04/30/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	24.0000	5.14	123.36	
028			ZP-996471	04/30/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	8.0000	24.08	192.64	
028			ZP-996471						Purchase Order Total			1,770.67	
028			ZP-996517	04/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-996517	04/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	450.0000	.20	90.72	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-996517	04/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-996517						Purchase Order Total			150.41	
028			ZP-996601	04/30/20	1863293	KEMPS	380	45	ICE CREAM BARS 24 CT	4.0000	6.94	27.74	
						KEMPS							
028			ZP-996601						Purchase Order Total			27.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-996602	04/30/20	1863293	KEMPS	380	30	CREAMER HALF AND HLA	96.0000	1.96	188.11	
028			ZP-996602	04/30/20	1863293	KEMPS	380	45	ICE CREAM	21.0000	6.49	136.28	
028			ZP-996602						Purchase Order Total			324.39	
028			ZP-996603	04/30/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-996603	04/30/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	60.99	60.99	
028			ZP-996603						Purchase Order Total			231.47	
028			ZP-996729	05/01/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	7.0000	8.40	58.80	
028			ZP-996729						Purchase Order Total			58.80	
028			ZP-996730	05/01/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-996730	05/01/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA & W D ROOTBEER 12/PKG	2.0000	8.40	16.80	
028			ZP-996730	05/01/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DR. PEPPER X 2	2.0000	8.64	17.28	
028			ZP-996730	05/01/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DIET DR. PEPPER X	2.0000	8.64	17.28	
028			ZP-996730						Purchase Order Total			68.16	
028			ZP-997136	05/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-997136	05/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-997136	05/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-997136						Purchase Order Total			120.17	
028			ZP-997146	05/04/20	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-997146						Purchase Order Total			942.00	
028			ZP-997156	05/04/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-997156	05/04/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.64	24.60	
028			ZP-997156	05/04/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-997156	05/04/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-997156	05/04/20	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	32.0000	1.18	37.76	

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028			ZP-997156	05/04/20	2022412	INC BIMBO BAKERIES USA INC	375	15	24 OZ HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-997156						Purchase Order Total			169.18	
028			ZP-997243	05/04/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM NOVELTIES	15.0000	27.15	407.26	
028			ZP-997243						Purchase Order Total			407.26	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM SANDWICH 24 CT	1.0000	18.32	18.32	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BLO POPS ASSORTED	3.0000	12.09	36.27	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CHURROS TEES 100/CS	1.0000	48.90	48.90	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-997245	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUTS, FROZEN	6.0000	27.79	166.74	

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028			ZP-997245							Purchase Order Total		321.90	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	33.38	33.38	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.42	188.52	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	54.15	54.15	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 2/8/#	1.0000	40.39	40.39	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.71	60.71	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF POTATO	1.0000	26.83	26.83	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, CHICKEN NOODLE	1.0000	41.82	41.82	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	2.0000	16.58	33.16	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.22	26.22	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.83	26.83	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PK	2.0000	27.28	54.56	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	2.0000	20.02	40.04	
028			ZP-997289	05/04/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	27.28	54.56	
028			ZP-997289							Purchase Order Total		1,063.13	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-997301	05/04/20	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	38.15	76.30	

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						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-997301	05/04/20	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	51.96	51.96	
028			ZP-997301	05/04/20	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-997301	05/04/20	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	2.0000	29.12	58.24	
028			ZP-997301	05/04/20	500555	CASH WA	640	60	CUP PLASTIC TRANSLUCENT 40Z	1.0000	49.58	49.58	
028			ZP-997301	05/04/20	500555	CASH WA	640	50	4OZ PORTIONCUPS LIDS	1.0000	33.44	33.44	
028			ZP-997301	05/04/20	500555	CASH WA	485	84	LIME AWAY	3.0000	34.20	102.60	
028			ZP-997301	05/04/20	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	17.23	17.23	
028			ZP-997301	05/04/20	500555	CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	41.42	41.42	
028			ZP-997301	05/04/20	500555	CASH WA	390	84	LETTUCE SHREDDDED 1/8"	1.0000	5.03	5.03	
028			ZP-997301	05/04/20	500555	CASH WA	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	20.11	20.11	
028			ZP-997301	05/04/20	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	24.66	49.32	
028			ZP-997301	05/04/20	500555	CASH WA	390	68	SALAD POTATO H/STY	5.0000	20.76	103.80	
028			ZP-997301	05/04/20	500555	CASH WA	390	68	COLESLAW DELI FRESH	4.0000	17.04	68.16	

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028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT VANILLA	1.0000	15.99	15.99	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	12.91	12.91	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	2.0000	37.99	75.98	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	28.90	115.60	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BANANA CRM 6/27 OZ/CS	2.0000	33.40	66.80	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	47.80	95.60	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	54.19	54.19	
028			ZP-997301	05/04/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	30.08	30.08	

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028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	41.66	124.98	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHIC FRIED CHIC FILETS RAW BR	3.0000	24.51	73.53	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	50.11	200.44	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	2.0000	41.64	83.28	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	2.0000	52.27	104.54	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE-BKRSCLS SNICKERDOODLER	2.0000	52.67	105.34	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	1.0000	21.19	21.19	
028			ZP-997301	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD FILLETS BEER BATER 40/4	2.0000	67.36	134.72	
028			ZP-997301						Purchase Order Total			2,395.43	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	38.17	76.34	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	

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028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	3.0000	10.60	31.80	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	3.0000	10.60	31.80	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	65.93	65.93	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	19.12	19.12	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	2.0000	18.76	37.52	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIES OATMEAL RAISIN GRANDM	1.0000	18.76	18.76	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.54	53.08	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF ROAST SLICED	1.0000	64.02	64.02	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5#	2.0000	45.23	90.46	
028			ZP-997396	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-997396	05/05/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.62	6.62	

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						DISTRIBUTING, KEARNEY							
028			ZP-997396	05/05/20	500555	CASH WA	393	47	GELATIN DESSERTS, SPECIAL	3.0000	13.02	39.06	
						DISTRIBUTING, KEARNEY							
028			ZP-997396	05/05/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	
						DISTRIBUTING, KEARNEY							
028			ZP-997396	05/05/20	500555	CASH WA	390	49	BEEF GROUND	63.3000	2.58	163.31	
						DISTRIBUTING, KEARNEY							
028			ZP-997396	05/05/20	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
						DISTRIBUTING, KEARNEY							
028			ZP-997396	05/05/20	500555	CASH WA	393	47	BERRY MIXED SUPREME 2/5#	2.0000	21.79	43.58	
						DISTRIBUTING, KEARNEY							
028			ZP-997396	05/05/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	50.11	200.44	
						DISTRIBUTING, KEARNEY							
028			ZP-997396	05/05/20	500555	CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	51.65	51.65	
						DISTRIBUTING, KEARNEY							
028			ZP-997396	05/05/20	500555	CASH WA	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
						DISTRIBUTING, KEARNEY							
028			ZP-997396						Purchase Order Total			1,645.01	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	43	COOKIES, OREO CREME	1.0000	5.41	5.41	

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						DISTRIBUTING, KEARNEY			SANDWICH				
028			ZP-997403	05/05/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS WHITE	2.0000	4.13	8.26	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	98	DRINK MIX PEACH TEA	1.0000	7.27	7.27	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	34	COW TAILS	1.0000	21.98	21.98	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	34	GUM ASSORTED	1.0000	8.01	8.01	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	98	DRINK MIX LEMONADE	1.0000	7.56	7.56	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	2.0000	18.02	36.04	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	34	BUTTERSCOTCH	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	385	57	PIZZA	1.0000	38.41	38.41	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING,							

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028			ZP-997403	05/05/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
						DISTRIBUTING, KEARNEY							
028			ZP-997403	05/05/20	500555	CASH WA	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	16.26	16.26	
						DISTRIBUTING, KEARNEY							
028			ZP-997403							Purchase Order Total		339.37	
028			ZP-997414	05/05/20	507042	US FOODS INC - PURCHASING	640	60	CUP PLASTIC TRANSLUCENT 4OZ	1.0000	57.73	57.73	
028			ZP-997414	05/05/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	29.08	29.08	
028			ZP-997414	05/05/20	507042	US FOODS INC - PURCHASING	393	34	WHATCHAMACALLIT	1.0000	24.64	24.64	
028			ZP-997414	05/05/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	27.06	27.06	
028			ZP-997414	05/05/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	49.77	49.77	
										Purchase Order Total		188.28	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	31.70	31.70	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	2.0000	45.38	90.76	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	43.3600	3.14	136.15	

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028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-997560	05/05/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-997560						Purchase Order Total			1,007.22	
028			ZP-997925	05/07/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	12.26	98.08	
028			ZP-997925	05/07/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	6.0000	12.26	73.56	
028			ZP-997925	05/07/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-997925	05/07/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-997925	05/07/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-997925	05/07/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-997925	05/07/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-997925	05/07/20	514947	CHESTERMAN COMPANY	393	60	BODY ARMOR	2.0000	17.50	35.00	
028			ZP-997925						Purchase Order Total			304.72	
028			ZP-997927	05/07/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-997927						Purchase Order Total			12.26	
028			ZP-997935	05/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-997935	05/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-997935	05/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-997935						Purchase Order Total			103.24	
028			ZP-997938	05/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-997938	05/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-997938	05/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	

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028			ZP-997938							Purchase Order Total		66.14	
028			ZP-997943	05/07/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-997943							Purchase Order Total		170.48	
028			ZP-998111	05/07/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-998111	05/07/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	10.0000	24.01	240.10	
028			ZP-998111							Purchase Order Total		360.15	
028			ZP-998203	05/07/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.96	156.76	
028			ZP-998203	05/07/20	1863293	KEMPS	380	45	ICE CREAM	21.0000	6.49	136.28	
028			ZP-998203							Purchase Order Total		293.04	
028			ZP-998388	05/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	192.0000	12.78	2,453.76	
028			ZP-998388	05/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PUREL HAND SANITIZER 2N1 2OZ	48.0000	1.74	83.38	
028			ZP-998388	05/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	53.0000	2.46	130.38	
028			ZP-998388							Purchase Order Total		2,667.52	
028			ZP-998393	05/08/20	1412056	MICRO SCIENTIFIC LLC	475	64	OCCMAX WIPES	480.0000	9.24	4,435.20	
028			ZP-998393	05/08/20	1412056	MICRO SCIENTIFIC LLC	485	40	OCCMAX 12- 24 OZ	240.0000	6.90	1,656.00	
028			ZP-998393							Purchase Order Total		6,091.20	
028			ZP-998771	05/11/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-998771	05/11/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.64	24.60	
028			ZP-998771	05/11/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-998771	05/11/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-998771	05/11/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-998771	05/11/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-998771							Purchase Order Total		169.18	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	2.0000	51.84	103.68	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	33.38	33.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 2/8/#	2.0000	28.80	57.60	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	66.98	133.96	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	22.4500	2.28	51.19	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM RAINBOW SH 96 CUP	1.0000	38.26	38.26	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF POTATO	2.0000	26.83	53.66	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	35.11	35.11	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	82.09	164.18	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF 3/4#/CS	2.0000	28.80	57.60	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	165	47	FOIL STEAMTABLE HALF SIZE	2.0000	36.51	73.02	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	69.17	69.17	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	2.0000	76.17	152.34	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	2.0000	26.22	52.44	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	19.13	19.13	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	393	43	KEEBLER ASSORTED 500/2OZ	1.0000	53.30	53.30	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	11.99	11.99	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP, FROZEN	2.0000	77.96	155.92	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	390	49	HAM PIT ORIG 2PC CLOVERDALE	23.8000	2.79	66.40	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.54	53.54	

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028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	84.69	169.38	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	393	86	BEETS SLICED PICKLED	2.0000	28.13	56.26	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	29.63	29.63	
028			ZP-998772	05/11/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	9.0000	16.29	146.61	
028			ZP-998772						Purchase Order Total			2,037.86	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	12.0000	1.09	13.08	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	240	95	THERMOMETER FOOD INSTANT READ	5.0000	22.11	110.55	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	30.17	30.17	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	2.0000	24.15	48.30	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	24.67	74.01	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	25.46	101.84	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	20.93	20.93	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	3.0000	13.77	41.31	

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028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MUFFIN MIX BLUEBERRY 6/4.5/CS	1.0000	26.87	26.87	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	SCRUB PAD MED DUTY	2.0000	31.27	62.54	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	80.0000	5.24	419.20	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF ROAST SLICED	3.0000	64.02	192.06	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	81.1000	3.43	278.17	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	21.87	21.87	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	9.71	9.71	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	20.11	20.11	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	APPLE DEL RED	1.0000	24.12	24.12	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	20.66	20.66	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	13.18	13.18	
028			ZP-998841	05/11/20	500555	CASH WA	390	28	LB GRAPES/RED	1.0000	32.20	32.20	

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						DISTRIBUTING, KEARNEY			SEEDLESS 1/LUG				
028			ZP-998841	05/11/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.62	6.62	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	84	CUCUMBER	1.0000	11.59	11.59	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	21.32	21.32	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	385	48	BLUEBERRY WILD LS	1.0000	23.24	23.24	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	20.71	20.71	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	84	EA ONIONS/GREEN ICELESS	1.0000	5.16	5.16	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	2.0000	12.80	25.60	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	28.02	28.02	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	23.30	23.30	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	9.18	9.18	
						DISTRIBUTING, KEARNEY							
028			ZP-998841	05/11/20	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.90	23.90	
						DISTRIBUTING,							

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028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	19.45	19.45	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	28.90	86.70	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	23.19	46.38	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	118.1000	1.78	210.22	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	47	FRIES WAFFLE	1.0000	34.29	34.29	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	4.0000	18.45	73.80	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	12	APPLE PIE OLD FASHION	2.0000	33.63	67.26	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	2.0000	38.91	77.82	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-998841	05/11/20	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	

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028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	80.27	160.54	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED W&D 1/10#	4.0000	32.53	130.12	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	2.0000	21.19	42.38	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUTS, FROZEN	4.0000	16.45	65.80	
028			ZP-998841	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
028			ZP-998841						Purchase Order Total			3,333.18	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	1.0000	26.11	26.11	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	3.43	3.43	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	

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028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	1.0000	17.60	17.60	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	17.67	17.67	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	2.0000	10.33	20.66	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT BUTTER	1.0000	17.67	17.67	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	16.09	16.09	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX PEACH TEA INV	1.0000	7.27	7.27	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	10.02	10.02	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	21.98	21.98	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.02	29.02	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	30.73	30.73	
028			ZP-999008	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&COLBY	2.0000	14.95	29.90	
028			ZP-999008	05/12/20	500555	CASH WA	390	07	CHEDDAR CHEESE	2.0000	12.22	24.44	

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						DISTRIBUTING, KEARNEY			STICK				
028			ZP-999008	05/12/20	500555	CASH WA	390	49	CHEESE PLEASERS	2.0000	14.95	29.90	
						DISTRIBUTING, KEARNEY			BEEF&PEPPERJ				
028			ZP-999008	05/12/20	500555	CASH WA	390	07	CHEDDAR CHEESE	2.0000	8.97	17.94	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-999008	05/12/20	500555	CASH WA	390	07	PEPPERJACK CHEESE	1.0000	8.97	8.97	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-999008	05/12/20	500555	CASH WA	393	60	JULICE ORANGE 100%	1.0000	14.90	14.90	
						DISTRIBUTING, KEARNEY							
028			ZP-999008	05/12/20	500555	CASH WA	390	49	HOT DOG ALL BEEF	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY			8/1				
028			ZP-999008	05/12/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-999008	05/12/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-999008	05/12/20	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	34.87	34.87	
						DISTRIBUTING, KEARNEY			CRUNCHY FRITO				
028			ZP-999008						Purchase Order Total			552.35	
028			ZP-999022	05/12/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	24.64	24.64	
028			ZP-999022	05/12/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BARS	1.0000	29.08	29.08	
028			ZP-999022	05/12/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES, PEANUT BUTTER	2.0000	5.52	11.04	
028			ZP-999022	05/12/20	507042	US FOODS INC - PURCHASING	393	67	CASHEW	2.0000	17.98	35.95	
028			ZP-999022	05/12/20	507042	US FOODS INC - PURCHASING	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	55.48	55.48	
028			ZP-999022	05/12/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS,	2.0000	5.06	10.11	
028			ZP-999022	05/12/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	

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						PURCHASING							
028			ZP-999022	05/12/20	507042	US FOODS INC -	393	43	CRACKERS, CHEESE	1.0000	5.00	5.00	
						PURCHASING							
028			ZP-999022							Purchase Order Total		181.41	
028			ZP-999029	05/12/20	507042	US FOODS INC -	393	10	CHIPS CHEETOS	1.0000	36.05	36.05	
						PURCHASING			CRUNCHY FRITO				
028			ZP-999029							Purchase Order Total		36.05	
028			ZP-999033	05/12/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	24.80	99.20	
028			ZP-999033	05/12/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-999033	05/12/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	23.50	70.50	
028			ZP-999033	05/12/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-999033							Purchase Order Total		246.20	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	3.0000	2.13	6.39	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	2.0000	46.13	92.26	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	43.65	87.30	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	28.68	57.36	

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028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	59.71	59.71	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPER RED DICED	1.0000	39.48	39.48	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	2.0000	18.76	37.52	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.23	123.69	
028			ZP-999043	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.10	17.10	
028			ZP-999043	05/12/20	500555	CASH WA	393	48	DRESSING RANCH	1.0000	47.99	47.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			(GAL) 4/CS				
028			ZP-999043	05/12/20	500555	CASH WA	390	07	CHEESE PROVOLONE SLICED 6/1.5	1.0000	27.12	27.12	
028			ZP-999043	05/12/20	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.48	18.48	
028			ZP-999043	05/12/20	500555	CASH WA	390	68	SALAD POTATO H/STY	3.0000	20.76	62.28	
028			ZP-999043	05/12/20	500555	DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.60	52.80	
028			ZP-999043	05/12/20	500555	CASH WA	390	68	COLESLAW DELI FRESH	4.0000	17.04	68.16	
028			ZP-999043	05/12/20	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-999043	05/12/20	500555	CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	9.78	9.78	
028			ZP-999043	05/12/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	126.1000	2.58	325.34	
028			ZP-999043	05/12/20	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.05	32.05	
028			ZP-999043	05/12/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF BREAKAWAY PHILLY STEAK	6.0000	65.62	393.72	
028			ZP-999043	05/12/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-999043	05/12/20	500555	DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	2.0000	20.33	40.66	
028			ZP-999043	05/12/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	39.40	157.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-999043							Purchase Order Total		2,405.34	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	48	MAYONNAISE GAL	1.0000	25.94	25.94	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED VARIETY	1.0000	58.83	58.83	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	13.45	26.90	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	2.0000	15.74	31.48	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	2.0000	20.02	40.04	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	30.48	182.88	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	32.72	32.72	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.71	60.71	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	390	84	POTATO WHOLE PEELED	1.0000	37.42	37.42	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	26.11	26.11	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL ALL BRAN 1-1/4 OZ	1.0000	28.18	28.18	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	2.0000	20.02	40.04	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	2.0000	20.02	40.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	27.28	54.56	
028			ZP-999142	05/12/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-999142						Purchase Order Total			1,414.07	
028			ZP-999180	05/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	11.0000	20.25	222.75	
028			ZP-999180	05/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	HOLLISTER DRAIN CLAMPS 7770/BX	5.0000	33.40	167.00	
028			ZP-999180	05/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	INCONTINENT PADS, DISPOSAB	36.0000	35.80	1,288.80	
028			ZP-999180	05/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, DISPOSABLE, WITH	16.0000	40.00	640.00	
028			ZP-999180	05/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	UNITS, URINARY DRAINAGE	20.0000	5.32	106.40	
028			ZP-999180						Purchase Order Total			2,424.95	
028			ZP-999465	05/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGE TB 1CC INSUL 25X 5/8	24.0000	40.00	960.00	
028			ZP-999465						Purchase Order Total			960.00	
028			ZP-999524	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-999524	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-999524	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-999524						Purchase Order Total			76.22	
028			ZP-999525	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-999525	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-999525	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-999525	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	1.0000-	1.88	1.88-	
028			ZP-999525						Purchase Order Total			74.34	
028			ZP-999677	05/14/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.96	156.76	
028			ZP-999677	05/14/20	1863293	KEMPS	380	45	ICE CREAM	15.0000	6.49	97.34	
028			ZP-999677	05/14/20	1863293	KEMPS	393	47	SORBETS ORANGE	6.0000	6.02	36.12	

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028			ZP-999677							Purchase Order Total		290.22	
028			ZP-999680	05/14/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-999680							Purchase Order Total		170.48	
028			ZP-999954	05/15/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	57.77	346.62	
028			ZP-999954	05/15/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	38.00	304.00	
028			ZP-999954	05/15/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	46.17	554.04	
028			ZP-999954							Purchase Order Total		1,204.66	
028			ZP-1000101	05/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	9.0000	22.32	200.88	
028			ZP-1000101	05/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	21.36	106.80	
028			ZP-1000101	05/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	9.0000	21.36	192.24	
028			ZP-1000101	05/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	32.64	65.28	
028			ZP-1000101	05/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-1000101	05/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	24.71	49.42	
028			ZP-1000101	05/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	24.71	49.42	
028			ZP-1000101	05/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	20.0000	2.19	43.80	
028			ZP-1000101							Purchase Order Total		774.56	
028			ZP-1000351	05/18/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1000351	05/18/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1000351	05/18/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1000351							Purchase Order Total		104.72	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING,	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	39.31	39.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	27.47	54.94	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	1.0000	18.35	18.35	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	19.18	38.36	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	28.42	28.42	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	390	84	CS RADISH BAG FRESH	1.0000	17.69	17.69	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	13.24	13.24	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	31.92	31.92	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	385	48	RASPBERRIES WHL FRESH	2.0000	25.44	50.88	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	393	47	GELATIN DESSERTS, SPECIAL	2.0000	13.02	26.04	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	385	48	BLUEBERRY WILD LS	2.0000	23.24	46.48	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1000358	05/18/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	30.71	30.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT KIWI FRUIT	1.0000	13.81	13.81	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	15.80	31.60	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE,OKRA BRD SOUTHERN SY	2.0000	18.90	37.80	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	55.16	55.16	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	2.0000	28.97	57.94	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	44.09	44.09	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	3.0000	63.30	189.90	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	52.42	104.84	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	35.65	71.30	
028			ZP-1000358	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	32.97	65.94	
028			ZP-1000358	05/18/20	500555	CASH WA	385	46	CATFISH FIL SHANK	2.0000	80.27	160.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			RAW				
028			ZP-1000358	05/18/20	500555	CASH WA	385	12	COOKIE DOUGH CANDY	1.0000	43.45	43.45	
						DISTRIBUTING, KEARNEY			M&M 120/1 O				
028			ZP-1000358	05/18/20	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	52.67	52.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1000358						Purchase Order Total			1,833.09	
028			ZP-1000479	05/18/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	29.54	29.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.62	6.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	385	06	CHEDDARWURST	1.0000	63.63	63.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1000479	05/18/20	500555	CASH WA	390	49	HOT DOG ALL BEEF	2.0000	36.48	72.96	

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						DISTRIBUTING, KEARNEY		8/1					
028			ZP-1000479	05/18/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.55	19.55	
028			ZP-1000479	05/18/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1000479	05/18/20	500555	CASH WA	390	49	ROLLERBITES CHEESEBURGER	1.0000	38.57	38.57	
028			ZP-1000479	05/18/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
028			ZP-1000479	05/18/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1000479	05/18/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1000479	05/18/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1000479	05/18/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1000479	05/18/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1000479	05/18/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	14.05	14.05	
028			ZP-1000479	05/18/20	500555	CASH WA	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	16.26	16.26	
028			ZP-1000479	05/18/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1000479	05/18/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	

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028			ZP-1000479	05/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1000479							Purchase Order Total		478.27	
028			ZP-1000720	05/19/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS WHEAT THINS	1.0000	31.10	31.10	
028			ZP-1000720	05/19/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	16.43	16.43	
028			ZP-1000720	05/19/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	27.06	27.06	
028			ZP-1000720	05/19/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - SNICKERS	1.0000	36.08	36.08	
028			ZP-1000720	05/19/20	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	20.02	20.02	
028			ZP-1000720	05/19/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.37	46.37	
028			ZP-1000720	05/19/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	35.11	35.11	
028			ZP-1000720	05/19/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CHOC SUNDAE CRUNCH	1.0000	22.42	22.42	
028			ZP-1000720							Purchase Order Total		234.59	
028			ZP-1000732	05/19/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	49.21	147.63	
028			ZP-1000732	05/19/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP,POPCORN BRD	1.0000	58.30	58.30	
028			ZP-1000732	05/19/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	30.48	182.88	
028			ZP-1000732	05/19/20	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	66.98	133.96	
028			ZP-1000732	05/19/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1000732	05/19/20	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1000732	05/19/20	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	33.66	33.66	
028			ZP-1000732	05/19/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	38.66	38.66	
028			ZP-1000732	05/19/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	50.33	50.33	

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028			ZP-1000732							Purchase Order Total		768.90	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.58	79.16	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	35.62	35.62	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	1.0000	31.08	31.08	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	24.67	74.01	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYONNAISE	1.0000	28.68	28.68	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CHICKEN NDL (IND) 24/CS	2.0000	20.84	41.68	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.68	37.36	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.13	58.26	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	17.53	70.12	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	

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028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	14.81	14.81	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	3.0000	22.46	67.38	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	29.99	29.99	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	21.87	21.87	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	20.11	20.11	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.87	30.87	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.62	6.62	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	13.24	13.24	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	11.37	11.37	
028			ZP-1000742	05/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	30.71	30.71	
028			ZP-1000742	05/19/20	500555	CASH WA	385	96	POTATOES TATER GEMS	1.0000	34.85	34.85	

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						DISTRIBUTING, KEARNEY			6/5 LBS				
028			ZP-1000742	05/19/20	500555	CASH WA	393	60	JUICE ORANGE	3.0000	82.42	247.26	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1000742	05/19/20	500555	CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	26.48	52.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1000742	05/19/20	500555	CASH WA	393	60	JUICE GRAPE	3.0000	51.65	154.95	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1000742	05/19/20	500555	CASH WA	393	60	JUICE APPLE	2.0000	72.53	145.06	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1000742	05/19/20	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	28.68	28.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1000742						Purchase Order Total			1,907.57	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE 12/2 G	2.0000	30.34	60.68	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	91.43	91.43	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	62.28	62.28	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	

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028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.71	60.71	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, GLCIR ICE	1.0000	23.63	23.63	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	12.51	12.51	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	26.11	26.11	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	73.58	73.58	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	40.21	40.21	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1000808	05/19/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-1000808							Purchase Order Total		1,595.26	
028			ZP-1000827	05/19/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	6.0000	12.26	73.56	
028			ZP-1000827							Purchase Order Total		73.56	
028			ZP-1000830	05/19/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	6.0000	12.26	73.56	
028			ZP-1000830	05/19/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-1000830	05/19/20	514947	CHESTERMAN COMPANY	393	60	BODY ARMOR	2.0000	17.50	35.00	
028			ZP-1000830	05/19/20	514947	CHESTERMAN COMPANY	393	60	BODY ARMOR	2.0000	17.50	35.00	

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028			ZP-1000830							Purchase Order Total		168.08	
028			ZP-1001497	05/21/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	12OZ. 12PK DIET 7-UP X 2	1.0000	8.40	8.40	
028			ZP-1001497	05/21/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	12OZ. 12PK CREAM SODA X2	3.0000	8.40	25.20	
028			ZP-1001497	05/21/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	12OZ. 12PK SUNKIST ORANGE X 2	2.0000	8.40	16.80	
028			ZP-1001497	05/21/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	12OZ. 12PK DR. PEPPER X 2	2.0000	8.64	17.28	
028			ZP-1001497							Purchase Order Total		67.68	
028			ZP-1001503	05/21/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.40	33.60	
028			ZP-1001503							Purchase Order Total		33.60	
028			ZP-1001515	05/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1001515	05/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1001515	05/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1001515							Purchase Order Total		103.24	
028			ZP-1001521	05/21/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.96	156.76	
028			ZP-1001521							Purchase Order Total		156.76	
028			ZP-1001528	05/21/20	1863293	KEMPS	380	45	ICE CREAM	15.0000	6.49	97.34	
028			ZP-1001528	05/21/20	1863293	KEMPS	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028			ZP-1001528							Purchase Order Total		123.87	
028			ZP-1001533	05/21/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-1001533							Purchase Order Total		170.48	
028			ZP-1001680	05/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF PULL UP LARGE	5.0000	47.76	238.80	
028			ZP-1001680	05/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER KITS, SUCTION, 14FR	120.0000	2.64	316.80	
028			ZP-1001680	05/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	CLOROX ULTRA GERMICIDAL	6.0000	7.46	44.78	
028			ZP-1001680	05/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028			ZP-1001680	05/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	24.0000	1.69	40.56	
028			ZP-1001680	05/22/20	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	270.0000	.70	189.00	

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						SURGICAL SUPP							
028			ZP-1001680	05/22/20	500560	MCKESSON MEDICAL	475	90	URINALS, MALE, DISPOSABLE	48.0000	.41	19.68	
028			ZP-1001680	05/22/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
			ZP-1001680			SURGICAL SUPP							
			ZP-1001686										
028			ZP-1001686	05/22/20	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	4.0000	31.65	126.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1001686	05/22/20	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1001686	05/22/20	500555	CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.77	82.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1001686	05/22/20	500555	CASH WA	485	29	CLOROX ULTRA GERMICIDAL	12.0000	2.00	23.94	
						DISTRIBUTING, KEARNEY							
			ZP-1001686										
			ZP-1001692										
028			ZP-1001692	05/22/20	545464	ROTELLAS ITALIAN BAKERY INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.40	24.00	
028			ZP-1001692	05/22/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	27.0000	1.49	40.23	
			ZP-1001692										
			ZP-1001797										
028			ZP-1001797	05/22/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	8.0000	25.57	204.56	
028			ZP-1001797	05/22/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	5.0000	29.59	147.95	
028			ZP-1001797	05/22/20	1278212	LARSEN SUPPLY CO	200	32	3XL PLUS BARIATRIC TENA	6.0000	21.84	131.03	
028			ZP-1001797	05/22/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	6.0000	29.31	175.86	
028			ZP-1001797	05/22/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	60.0000	5.14	308.40	
028			ZP-1001797	05/22/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	24.0000	5.14	123.36	
028			ZP-1001797	05/22/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	4.0000	24.08	96.32	
028			ZP-1001797	05/22/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	6.0000	23.29	139.74	
			ZP-1001797										
			ZP-1001800										
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	

Purchase Order Total 3,615.14

Purchase Order Total 295.08

Purchase Order Total 64.23

Purchase Order Total 1,327.22

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028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	72	MOP, SURFACE MOP, 17" RUFF	1.0000	122.61	122.61	
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	8.0000	44.39	355.12	
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	12.0000	55.40	664.80	
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	72	MOP, WET MOP, PLUS 17" MF DBL	1.0000-	122.61	122.61-	
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	72	MOP, WET MOP, PLUS 17" MF DBL	1.0000	122.61	122.61	
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	72	MOP, SURFACE MOP, 17" RUFF	1.0000	122.61	122.61	
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	12.0000	55.40	664.80	
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	8.0000	44.39	355.12	
028			ZP-1001800	05/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	72	MOP, WET MOP, PLUS 17" MF DBL	1.0000	122.61	122.61	
028			ZP-1001800						Purchase Order Total			2,734.71	
028			ZP-1001984	05/26/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1001984	05/26/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1001984	05/26/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1001984	05/26/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	1.46	43.80	
028			ZP-1001984						Purchase Order Total			108.64	
028			ZP-1001990	05/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1001990	05/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1001990	05/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1001990						Purchase Order Total			103.24	
028			ZP-1002030	05/26/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	

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028			ZP-1002030	05/26/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-1002030	05/26/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-1002030	05/26/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-1002030	05/26/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-1002030						Purchase Order Total			476.74	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFT TAFFY	1.0000	5.27	5.27	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	19.38	19.38	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	2.0000	13.19	26.38	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JERKY JL BEEF STICK	1.0000	29.54	29.54	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFT TAFFY	1.0000	5.27	5.27	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1002275	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1002275	05/27/20	500555	CASH WA	393	34	LAFFT TAFFY	1.0000	5.27	5.27	

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028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	393	34	CHERRYHEAD	1.0000	4.04	4.04	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	393	34	COWTAILS	1.0000	21.98	21.98	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	393	34	GRAPEHEAD	1.0000	4.04	4.04	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.87	34.87	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	31.65	31.65	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.73	30.73	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.62	6.62	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&PEPPER JA	2.0000	14.95	29.90	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	385	57	PIZZA	1.0000	39.85	39.85	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-1002275	05/27/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1002275	05/27/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1002275	05/27/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1002275	05/27/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1002275	05/27/20	500555	KEARNEY CASH WA	385	57	PIZZA	1.0000	34.35	34.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1002275	05/27/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1002275						Purchase Order Total			515.00	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	25.77	25.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	30.17	30.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA	393	86	BEETS DICED 6/10	1.0000	29.05	29.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	38.07	38.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.32	54.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA	393	54	COMMODITY APPLESAUCE 6/10	3.0000	24.15	72.45	
						DISTRIBUTING,							

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028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	MUFFIN MIX 6/4.5/CS	1.0000	52.57	52.57	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	23.85	23.85	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.23	34.46	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	15.05	15.05	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	3.97	3.97	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	11.54	11.54	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.51	19.51	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.90	23.90	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	28.90	115.60	
028			ZP-1002321	05/27/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	

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028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COM POT WEDGES 6/5#/CS	1.0000	38.24	38.24	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.91	38.91	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	48.14	48.14	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	54.19	108.38	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	4.0000	41.11	164.44	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	2.0000	20.33	40.66	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	20.33	20.33	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	35.65	71.30	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000	49.45	49.45	
028			ZP-1002321	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	69.92	69.92	
028			ZP-1002321	05/27/20	500555	CASH WA	390	49	BACON SLICED SLAB	6.0000	39.40	236.40	

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028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.90	43.90	
028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	2.0000	21.19	42.38	
028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	POUND CAKE	2.0000	54.33	108.66	
028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	27.14	54.28	
028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	4.0000	20.21	80.84	
028			ZP-1002321	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	3.0000	37.46	112.38	
028			ZP-1002321						Purchase Order Total			2,416.58	
028			ZP-1002361	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	EGG MIX FROZEN 15/2LB WHITES	1.0000	57.91	57.91	
028			ZP-1002361						Purchase Order Total			57.91	
028			ZP-1002362	05/27/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	CAN, STEWED TOMATOES	1.0000	27.71	27.71	

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028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.08	29.08	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	43.25	43.25	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	SYRUP PANCK SUG FREE 12/12 OZ	2.0000	12.98	25.96	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	25.46	50.92	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.68	37.36	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	24.66	73.98	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.13	58.26	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	41.23	164.92	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.62	6.62	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
028			ZP-1002362	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	30.90	30.90	
028			ZP-1002362	05/27/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	

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						DISTRIBUTING, KEARNEY							
028			ZP-1002362	05/27/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	11.54	11.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1002362	05/27/20	500555	CASH WA	385	48	BLUEBERRY WILD LS	1.0000	39.10	39.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1002362						Purchase Order Total			871.31	
028			ZP-1002429	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1002429	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1002429	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
									Purchase Order Total			103.24	
028			ZP-1002431	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1002431	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1002431	05/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
									Purchase Order Total			103.24	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	2.0000	19.75	39.50	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	30.48	182.88	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	49.41	49.41	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	82.09	164.18	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	375	15	HAMBURGER BUNS PLAIN	2.0000	25.75	51.50	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	385	48	MANGO, BITS/PIECES	1.0000	29.36	29.36	

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028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.52	39.52	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	2.0000	95.28	190.56	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	42.7300	3.14	134.17	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	60.2700	1.66	100.05	
028			ZP-1002440	05/28/20	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1002440						Purchase Order Total			1,209.48	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	393	54	APPLES, SLICED, PIE PACK	1.0000	41.82	41.82	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	385	98	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	5.0000	25.47	127.35	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	26.22	52.44	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	30.86	30.86	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	49.87	49.87	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	27.28	54.56	
028			ZP-1002454	05/28/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY	6.0000	16.29	97.74	

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						PURCHASING			VANILLA				
028			ZP-1002454									Purchase Order Total	1,039.78
028			ZP-1002556	05/28/20	1863293	KEMPS	380	45	ICE CREAM BARS 24 CT	4.0000	6.94	27.74	
028			ZP-1002556									Purchase Order Total	27.74
028			ZP-1002559	05/28/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-1002559	05/28/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	60.99	60.99	
028			ZP-1002559									Purchase Order Total	231.47
028			ZP-1002562	05/28/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.96	156.76	
028			ZP-1002562	05/28/20	1863293	KEMPS	380	45	ICE CREAM	15.0000	6.49	97.34	
028			ZP-1002562	05/28/20	1863293	KEMPS	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028			ZP-1002562									Purchase Order Total	280.63
028			ZP-1002650	05/29/20	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK 4/1GAL	8.0000	12.30	98.40	
028			ZP-1002650	05/29/20	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DISH DETERGEN	4.0000	76.91	307.64	
028			ZP-1002650	05/29/20	500895	OPC DIRECT - PURCHASING	192	98	BLUE DIAMOND MANUAL POT AND P	4.0000	41.88	167.52	
028			ZP-1002650	05/29/20	500895	OPC DIRECT - PURCHASING	192	98	SOLITECH SOLID DISH RINSE 10LB	1.0000	96.58	96.58	
028			ZP-1002650									Purchase Order Total	670.14
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	5.0000	8.34	41.70	
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	5.08	304.80	
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	5.0000	5.08	25.40	
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	5.0000	8.10	40.50	
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	1.0000	5.08	5.08	
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	100.0000	5.08	508.00	
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	7.0000	8.15	57.05	
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	220.0000	5.08	1,117.60	

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028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	7.0000	8.15	57.05	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	8.10	8.10	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-1002708	05/29/20	500560	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	7.0000	25.81	180.67	
						SURGICAL SUPP			LOOP OVER EAR				
028			ZP-1002708						Purchase Order Total			2,345.95	
028			ZP-1003006	06/01/20	500895	OPC DIRECT -	485	26	ENDURE DRAIN	6.0000	157.00	942.00	
						PURCHASING			CLEANER				
028			ZP-1003006						Purchase Order Total			942.00	
028			ZP-1003012	06/01/20	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-1003012	06/01/20	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	32.0000	1.18	37.76	
						INC			24 OZ				
028			ZP-1003012	06/01/20	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	50.0000	1.46	73.00	
						INC			PLAIN				
028			ZP-1003012	06/01/20	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
						INC							
028			ZP-1003012						Purchase Order Total			155.87	
028			ZP-1003073	06/02/20	507042	US FOODS INC -	390	07	CHEESE CUBED VARIETY	1.0000	58.83	58.83	
						PURCHASING							
028			ZP-1003073	06/02/20	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	30.84	30.84	
						PURCHASING			8/12CT				
028			ZP-1003073	06/02/20	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	27.56	27.56	
						PURCHASING			READY-TO-E				
028			ZP-1003073	06/02/20	507042	US FOODS INC -	385	67	SALMON CITRUS	1.0000	66.98	66.98	
						PURCHASING			PEPPER GLAZED				
028			ZP-1003073	06/02/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	44.00	44.00	
						PURCHASING			5/2#				
028			ZP-1003073	06/02/20	507042	US FOODS INC -	385	42	SAUSAGE BF&PK	3.0000	34.33	102.99	
						PURCHASING			SMOKIES 10#/CS				
028			ZP-1003073	06/02/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1003073	06/02/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			CHOC12/6 PK				
028			ZP-1003073	06/02/20	507042	US FOODS INC -	393	43	CRACKERS, VARIETY	1.0000	53.30	53.30	
						PURCHASING			SNACK				
028			ZP-1003073	06/02/20	507042	US FOODS INC -	390	84	LB DICED ONIONS	3.0000	23.17	69.51	
						PURCHASING							

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028			ZP-1003073	06/02/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.52	39.52	
028			ZP-1003073	06/02/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-1003073	06/02/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1003073	06/02/20	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	50.80	101.60	
028			ZP-1003073						Purchase Order Total			796.70	
028			ZP-1003156	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF PULL UP LARGE	5.0000	47.76	238.80	
028			ZP-1003156	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF, MED OVERNIGHT PREVAIL	3.0000	24.39	73.17	
028			ZP-1003156	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF, PULL UP XLG	5.0000	47.76	238.80	
028			ZP-1003156	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	87	BRIEFS MEN'S 2X	6.0000	26.24	157.44	
028			ZP-1003156	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	40.0000	4.42	176.80	
028			ZP-1003156	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	POUCH, DRAINABLE COLOSTOMY	10.0000	22.27	222.70	
028			ZP-1003156						Purchase Order Total			1,107.71	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	29.08	29.08	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	10.97	10.97	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	20.02	20.02	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	34	TAFFY ROPE BANANA	1.0000	5.46	5.46	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	34	WHATCHAMACALLIT	1.0000	24.64	24.64	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	16.43	16.43	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES, PEANUT BUTTER	1.0000	5.52	5.52	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS TORTILLA 6/2# EA/CS	1.0000	14.81	14.81	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	34	TOOTSIE POPS ASSORTED	1.0000	11.22	11.22	

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028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	20.02	20.02	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&MS PLAIN	1.0000	27.06	27.06	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM BARS 6/24 CT	1.0000	50.41	50.41	
028			ZP-1003166	06/02/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	49.77	49.77	
028			ZP-1003166						Purchase Order Total			285.41	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED PIE FILLING	1.0000	63.34	63.34	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	71.84	71.84	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	30.54	30.54	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, BRAN, READY-TO-EA	1.0000	28.18	28.18	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.53	133.59	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-1003186	06/02/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.49	45.49	
028			ZP-1003186						Purchase Order Total			814.51	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	49.29	49.29	
028			ZP-1003196	06/02/20	500555	CASH WA	393	46	PUDDING VAN (IND)	4.0000	10.60	42.40	

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						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1003196	06/02/20	500555	CASH WA	200	19	APRON PLASTIC 100 CT	3.0000	9.95	29.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	6.0000	24.65	147.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	48	AU JUS MIX	1.0000	30.93	30.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	61	SPAGHETTI LONG 20#	3.0000	19.73	59.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	98	PORK GRAVY	2.0000	25.25	50.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	15.26	61.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	10	FUNYUNS	1.0000	30.73	30.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1003196	06/02/20	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	

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028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	64.02	128.04	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	26.87	26.87	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	21.37	21.37	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	10.0000	5.84	58.40	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	3.0000	24.54	73.62	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	19.44	19.44	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	3.0000	20.76	62.28	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	48	RASPBERRIES WHL FRESH	1.0000	32.03	32.03	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	3.0000	56.68	170.04	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	27.64	27.64	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.60	35.20	
028			ZP-1003196	06/02/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	

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028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	33.46	66.92	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	160.5000	3.68	590.64	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	30.0000	2.21	66.30	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.01	26.01	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	4.0000	26.48	105.92	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	46.59	93.18	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 26/30 CT P & D 2/5LB	2.0000	52.42	104.84	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.48	37.48	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	MANGO, BITS/PIECES	6.0000	12.37	74.22	
028			ZP-1003196	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	4.0000	46.58	186.32	
028			ZP-1003196						Purchase Order Total			2,920.02	

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028			ZP-1003290	06/02/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	44.51	44.51	
028			ZP-1003290							Purchase Order Total		44.51	
028			ZP-1003392	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	6.0000	23.19	139.14	
028			ZP-1003392	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
028			ZP-1003392							Purchase Order Total		204.20	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	20.02	20.02	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	28.68	28.68	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	21.64	43.28	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	2.0000	47.31	94.62	

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028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	44.08	88.16	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.98	15.98	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	98	CLEANER OASIS MULTI QUAT	4.0000	49.28	197.12	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	CLINGING LIME AWAY 6/32 OZ/CS	4.0000	34.20	136.80	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	14.58	14.58	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	16.69	16.69	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	21.37	21.37	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	19.59	19.59	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	48.49	48.49	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	2.0000	15.77	31.54	
028			ZP-1003393	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT KIWI FRUIT	1.0000	18.46	18.46	
028			ZP-1003393	06/03/20	500555	CASH WA	385	96	POTATO HSHBRN SHD	3.0000	15.80	47.40	

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028			ZP-1003393	06/03/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	10.0000	30.55	305.50	
028			ZP-1003393	06/03/20	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1003393	06/03/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	6.0000	23.19	139.14	
028			ZP-1003393	06/03/20	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	39.40	157.60	
028			ZP-1003393	06/03/20	500555	DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	29.81	29.81	
028			ZP-1003393	06/03/20	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
028			ZP-1003393	06/03/20	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-1003393	06/03/20	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	51.65	103.30	
028			ZP-1003393	06/03/20	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1003393						Purchase Order Total			2,702.32	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	375	30	POPARTS STRWBRY/BLU 144/CS	2.0000	3.43	6.86	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	2.0000	13.19	26.38	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	16.09	16.09	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	34	TAFFY ROPE	2.0000	5.27	10.54	

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028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	34	SATHERS SPICE DROPS	1.0000	7.12	7.12	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.31	14.31	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, TORTILLA	1.0000	15.82	15.82	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	34.87	34.87	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.62	6.62	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	385	06	CHEDDARWURST	1.0000	63.63	63.63	
028			ZP-1003439	06/03/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	

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028			ZP-1003439	06/03/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	SANDWICHES, FROZEN	1.0000	16.48	16.48	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	HOT DOG ALL BEEF 8/1	4.0000	36.48	145.92	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
028			ZP-1003439	06/03/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	ROLLERBITES CHEESEBURGER	1.0000	38.57	38.57	
028			ZP-1003439						Purchase Order Total			623.86	
028			ZP-1003526	06/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-1003526	06/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	22.32	89.28	
028			ZP-1003526	06/03/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	3.0000	21.36	64.08	

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						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-1003526	06/03/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	9.0000	21.36	192.24	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-1003526	06/03/20	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	3.0000	32.64	97.92	
						SURGICAL SUPP			OZ				
028			ZP-1003526	06/03/20	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.36	100.08	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-1003526						Purchase Order Total			591.58	
028			ZP-1003539	06/03/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY	3.0000	57.77	173.31	
									BULK				
028			ZP-1003539	06/03/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	4.0000	38.00	152.00	
									BULK				
028			ZP-1003539	06/03/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL	12.0000	46.17	554.04	
									BOTTLE				
028			ZP-1003539						Purchase Order Total			879.35	
028			ZP-1003777	06/04/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1003777	06/04/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.20	50.40	
						COMPANY - O							
028			ZP-1003777	06/04/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1003777						Purchase Order Total			93.16	
028			ZP-1003778	06/04/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1003778	06/04/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.20	50.40	
						COMPANY - O							
028			ZP-1003778	06/04/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1003778						Purchase Order Total			93.16	
028			ZP-1004194	06/05/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-1004194						Purchase Order Total			170.48	
028			ZP-1004195	06/05/20	1863293	KEMPS	380	75	BUTTERMILK QUART	80.0000	.18	14.56	
028			ZP-1004195	06/05/20	1863293	KEMPS	380	45	ICE CREAM	15.0000	6.49	97.34	
028			ZP-1004195	06/05/20	1863293	KEMPS	380	75	MILK, WHOLE	80.0000	1.96	156.76	
028			ZP-1004195						Purchase Order Total			268.66	
028			ZP-1004524	06/08/20	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1004524	06/08/20	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	24.0000	1.18	28.32	
						INC			24 OZ				

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028			ZP-1004524	06/08/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1004524	06/08/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.47	14.70	
028			ZP-1004524						Purchase Order Total			100.54	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	2.0000	16.09	32.18	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	JELLY BEANS	1.0000	7.12	7.12	
028			ZP-1004541	06/08/20	500555	CASH WA DISTRIBUTING,	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	

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028			ZP-1004541	06/08/20	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-1004541	06/08/20	500555	KEARNEY CASH WA	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-1004541	06/08/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.62	6.62	
028			ZP-1004541	06/08/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-1004541	06/08/20	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	45.72	91.44	
028			ZP-1004541						Purchase Order Total			320.65	
028			ZP-1004551	06/08/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	37.71	37.71	
028			ZP-1004551	06/08/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	2.0000	27.06	54.12	
028			ZP-1004551	06/08/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1004551	06/08/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	49.77	49.77	
028			ZP-1004551	06/08/20	507042	US FOODS INC - PURCHASING	385	12	BANANA CHOC BISTROL IND	1.0000	24.50	24.50	
028			ZP-1004551						Purchase Order Total			213.41	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	60	JUICE CRANGRAPE 12OZ 12/CS	3.0000	23.49	70.47	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	37.46	37.46	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	25.62	128.10	

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028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.01	72.03	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	CUP 32 OZ	1.0000	67.46	67.46	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	LID 32 OZ	1.0000	45.85	45.85	
028			ZP-1004664	06/08/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	CO2 TANK RETURN EMPTY	1.0000-	20.00	20.00-	
028			ZP-1004664						Purchase Order Total			866.23	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	31.39	31.39	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	28.44	28.44	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.68	37.36	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	29.13	116.52	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	23.43	23.43	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX ORANGE 12/2 G	1.0000	23.43	23.43	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE 12/2 G	1.0000	23.43	23.43	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	30.73	30.73	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	

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028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	3.0000	27.09	81.27	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.23	34.46	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	10.0000	6.10	61.00	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	29.16	29.16	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	8.74	8.74	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	BROCCOLI SALAD KIT	1.0000	31.92	31.92	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	26.01	52.02	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	55.16	55.16	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BANANA CRM 6/27 OZ/CS	2.0000	34.93	69.86	
028			ZP-1004776	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	37.98	113.94	
028			ZP-1004776	06/09/20	500555	CASH WA	385	96	VEGETABLE BLEND	2.0000	35.65	71.30	

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						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1004776	06/09/20	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776	06/09/20	500555	CASH WA	385	06	BREADSTICK GARLIC	3.0000	22.32	66.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776	06/09/20	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	32.53	65.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776	06/09/20	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.97	32.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776	06/09/20	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	84.58	169.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776	06/09/20	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776	06/09/20	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776	06/09/20	500555	CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	26.25	26.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776	06/09/20	500555	CASH WA	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	1.0000	21.19	21.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776	06/09/20	500555	CASH WA	385	96	COMMODITY CARROTS SLICED 30 LB	3.0000	20.21	60.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1004776						Purchase Order Total			1,773.44	
028			ZP-1004795	06/09/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	27.85	111.40	
028			ZP-1004795	06/09/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1004795	06/09/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	
028			ZP-1004795	06/09/20	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN	1.0000	15.23	15.23	

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						PURCHASING			144/2.5 OZ				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	2.0000	26.55	53.10	
						PURCHASING							
028			ZP-1004795	06/09/20	507042	US FOODS INC -	393	44	CREAMER FRENCH	2.0000	29.41	58.82	
						PURCHASING			VANILLA				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	31.70	31.70	
						PURCHASING			1-1/4 OZ				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	393	35	CEREALS, RICE,	1.0000	28.24	28.24	
						PURCHASING			READY-TO-EA				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	385	96	MUSHROOMS BATTERED	1.0000	64.54	64.54	
						PURCHASING							
028			ZP-1004795	06/09/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	41.35	248.10	
						PURCHASING			THICK				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	44.00	44.00	
						PURCHASING			5/2#				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	393	78	SOUPS, VEGETABLE,	12.0000	4.05	48.61	
						PURCHASING			CONDENSE				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	30.46	30.46	
						PURCHASING			READY-TO-EA				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	26.83	53.66	
						PURCHASING			POTATO 3/4#				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	385	84	SOUP VEG BEEF	2.0000	28.80	57.60	
						PURCHASING			BARLEY CONC				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND	1.0000	69.17	69.17	
						PURCHASING			TIPS,				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	26.83	53.66	
						PURCHASING			SOUP 4#				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	46.60	93.20	
						PURCHASING			3/8"X24 3/8"				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	393	98	DRINK MIX FRUIT	1.0000	30.34	30.34	
						PURCHASING			PUNCH				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING							
028			ZP-1004795	06/09/20	507042	US FOODS INC -	385	06	BAGELS, FROZEN	1.0000	16.73	16.73	
						PURCHASING							
028			ZP-1004795	06/09/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	44.53	133.59	
						PURCHASING			FROZEN 6/5#				
028			ZP-1004795	06/09/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1004795						Purchase Order Total			1,454.01	

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028			ZP-1004945	06/09/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	12.0000	1.67	20.07	
028			ZP-1004945	06/09/20	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	24.0000	1.26	30.16	
028			ZP-1004945						Purchase Order Total			50.23	
028			ZP-1004970	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	8.0000	13.77	110.16	
028			ZP-1004970	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	29	CLOROX ULTRA GERMICIDAL	12.0000	2.00	23.94	
028			ZP-1004970						Purchase Order Total			134.10	
028			ZP-1004989	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	885	95	SANITIZER TEST STRIPS	10.0000	8.05	80.50	
028			ZP-1004989	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	1.88	1.88	
028			ZP-1004989	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	6.0000	5.65	33.89	
028			ZP-1004989	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE, CANNED	1.0000	25.99	25.99	
028			ZP-1004989	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	6.0000	5.30	31.79	
028			ZP-1004989	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	4.0000	5.57	22.29	
028			ZP-1004989	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1004989	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	6.0000	3.34	20.05	
028			ZP-1004989	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	FUNYUNS	1.0000	30.73	30.73	
028			ZP-1004989	06/09/20	500555	CASH WA	390	84	LETTUCE SHREDDED	4.0000	3.65	14.58	

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						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-1004989	06/09/20	500555	CASH WA	390	21	GRADE A LARGE EGGS	2.0000	41.23	82.46	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1004989	06/09/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR	4.0000	4.50	17.99	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-1004989	06/09/20	500555	CASH WA	390	28	EA STRAWBERRY/CLAM	8.0000	2.10	16.81	
						DISTRIBUTING, KEARNEY			SHELL 8/1LB				
028			ZP-1004989	06/09/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.43	6.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1004989	06/09/20	500555	CASH WA	390	68	SALAD POTATO	3.0000	20.76	62.28	
						DISTRIBUTING, KEARNEY			STEAKHOUSE				
028			ZP-1004989	06/09/20	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	44.33	44.33	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1004989	06/09/20	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	26.19	26.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1004989	06/09/20	500555	CASH WA	393	47	GELATIN DESSERTS,	3.0000	13.02	39.06	
						DISTRIBUTING, KEARNEY			SPECIAL				
028			ZP-1004989	06/09/20	500555	CASH WA	390	84	EA ONIONS/GREEN	1.0000	3.97	3.97	
						DISTRIBUTING, KEARNEY			ICELESS				
028			ZP-1004989	06/09/20	500555	CASH WA	380	90	YOGURT CUPS	1.0000	15.99	15.99	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1004989	06/09/20	500555	CASH WA	390	68	SALAD MACARONI	2.0000	17.60	35.20	
						DISTRIBUTING, KEARNEY			W/CHSE				
028			ZP-1004989	06/09/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1004989	06/09/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	20.82	20.82	
						DISTRIBUTING,							

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028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	14.34	14.34	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.93	10.93	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	34.85	34.85	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.05	32.05	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	54.19	54.19	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	48	MIXED BERRIES	2.0000	21.79	43.58	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	6.0000	39.40	236.40	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	29.81	29.81	
028			ZP-1004989	06/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-1004989						Purchase Order Total			1,365.82	
028			ZP-1005124	06/09/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1005124	06/09/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	41.35	248.10	
028			ZP-1005124	06/09/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	

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						PURCHASING							
028			ZP-1005124	06/09/20	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
						PURCHASING							
028			ZP-1005124	06/09/20	507042	US FOODS INC -	390	28	FRUITS, FRESH	1.0000	28.96	28.96	
						PURCHASING							
028			ZP-1005124	06/09/20	507042	US FOODS INC -	393	35	CEREALS, FRUIT	1.0000	31.78	31.78	
						PURCHASING							
028			ZP-1005124	06/09/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING							
028			ZP-1005124	06/09/20	507042	US FOODS INC -	380	75	MILK SOY VERY	12.0000	16.29	195.48	
						PURCHASING							
			ZP-1005124							Purchase Order Total		997.63	
028			ZP-1005147	06/09/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-1005147	06/09/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1005147	06/09/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-1005147	06/09/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-1005147	06/09/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1005147	06/09/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
			ZP-1005147							Purchase Order Total		574.90	
028			ZP-1005384	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	31.65	126.60	
028			ZP-1005384	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
028			ZP-1005384	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	3.0000	13.77	41.31	
			ZP-1005384							Purchase Order Total		229.83	
028			ZP-1005401	06/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	BASINS, WASH, PLASTIC, HOS	50.0000	.47	23.50	
028			ZP-1005401	06/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	8.0000	22.80	182.36	
028			ZP-1005401	06/10/20	500560	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	8.0000	6.84	54.74	

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						SURGICAL SUPP			BODY				
028			ZP-1005401	06/10/20	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL 64"-90"	9.0000	33.53	301.77	
						SURGICAL SUPP							
028			ZP-1005401	06/10/20	500560	MCKESSON MEDICAL	200	32	INCONTINENT PADS, DISPOSAB	7.0000	25.88	181.16	
						SURGICAL SUPP							
028			ZP-1005401	06/10/20	500560	MCKESSON MEDICAL	652	39	NAPKINS, SANITARY LIGHT DAY	4.0000	6.73	26.91	
						SURGICAL SUPP							
028			ZP-1005401	06/10/20	500560	MCKESSON MEDICAL	269	40	SODIUM CHLORIDE	48.0000	1.35	64.80	
						SURGICAL SUPP							
028			ZP-1005401						Purchase Order Total			835.24	
028			ZP-1005544	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1005544	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1005544	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1005544						Purchase Order Total			93.16	
028			ZP-1005546	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1005546	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1005546	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1005546						Purchase Order Total			66.14	
028			ZP-1005657	06/11/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	7.0000	12.26	85.82	
						CHESTERMAN COMPANY							
028			ZP-1005657	06/11/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	12.26	49.04	
						CHESTERMAN COMPANY							
028			ZP-1005657	06/11/20	514947	CHESTERMAN COMPANY	393	60	BODY ARMOR	1.0000	17.50	17.50	
						CHESTERMAN COMPANY							
028			ZP-1005657	06/11/20	514947	CHESTERMAN COMPANY	393	60	BODY ARMOR	2.0000	17.50	35.00	
						CHESTERMAN COMPANY							
028			ZP-1005657	06/11/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	12.26	36.78	
						CHESTERMAN COMPANY							
028			ZP-1005657	06/11/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
						CHESTERMAN COMPANY							
028			ZP-1005657						Purchase Order Total			283.66	
028			ZP-1005681	06/11/20	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	3.87	170.48	
028			ZP-1005681						Purchase Order Total			170.48	
028			ZP-1005682	06/11/20	1863293	KEMPS	380	45	ICE CREAM	15.0000	6.49	97.34	

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028			ZP-1005682	06/11/20	1863293	KEMPS	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028			ZP-1005682	06/11/20	1863293	KEMPS	380	30	CREAMER HALF AND HLA	96.0000	1.96	188.11	
028			ZP-1005682							Purchase Order Total		311.98	
028			ZP-1005745	06/12/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA DR PEPPER 12/PKG	4.0000	8.64	34.56	
028			ZP-1005745							Purchase Order Total		34.56	
028			ZP-1005746	06/12/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA SEVEN-UP DIET 12/PKG	1.0000	8.40	8.40	
028			ZP-1005746	06/12/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	2.0000	8.40	16.80	
028			ZP-1005746	06/12/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DR. PEPPER X 2	1.0000	8.64	8.64	
028			ZP-1005746	06/12/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DR. PEPPER CHERRY X	2.0000	8.64	17.28	
028			ZP-1005746	06/12/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK CREAM SODA X2	2.0000	8.40	16.80	
028			ZP-1005746	06/12/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. CHERRY 7 UP X2	4.0000	8.40	33.60	
028			ZP-1005746							Purchase Order Total		101.52	
028			ZP-1005878	06/12/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1005878	06/12/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1005878	06/12/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1005878	06/12/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1005878							Purchase Order Total		81.15	
028			ZP-1005949	06/12/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028			ZP-1005949	06/12/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	72	MOP, SURFACE MOP, 17" RUFF	1.0000	122.61	122.61	
028			ZP-1005949	06/12/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	75	TOILET TISSUE 250	8.0000	44.39	355.12	
028			ZP-1005949	06/12/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	75	TOILET TISSUE 2PLY KCC04007	12.0000	55.40	664.80	
028			ZP-1005949	06/12/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	72	MOP, SURFACE MOP, 17" RUFF	1.0000	122.61	122.61	

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028			ZP-1005949							Purchase Order Total		1,428.66	
028			ZP-1005950	06/12/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	38.00	228.00	
028			ZP-1005950	06/12/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	46.17	554.04	
028			ZP-1005950							Purchase Order Total		782.04	
028			ZP-1005952	06/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	22.32	133.92	
028			ZP-1005952	06/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	21.36	64.08	
028			ZP-1005952	06/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	9.0000	21.36	192.24	
028			ZP-1005952	06/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	32.64	97.92	
028			ZP-1005952	06/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	3.0000	33.36	100.08	
028			ZP-1005952	06/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	3.0000	24.71	74.13	
028			ZP-1005952	06/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	3.0000	24.71	74.13	
028			ZP-1005952							Purchase Order Total		736.50	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	2.0000	5.27	10.54	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	2.0000	13.19	26.38	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	JERKY JL BEEF STICKS	2.0000	29.54	59.08	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.62	9.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	35.34	35.34	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS PEANUT BU	2.0000	13.25	26.50	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	1.0000	17.60	17.60	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SIXLET	1.0000	16.09	16.09	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	4.0000	5.41	21.64	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	2.0000	5.41	10.82	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	4.0000	5.27	21.08	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES	1.0000	21.98	21.98	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1006035	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	JELLY BEANS	1.0000	7.12	7.12	
028			ZP-1006035	06/15/20	500555	CASH WA	393	98	WATER SPRING	2.0000	10.99	21.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			24/16.9 OZ				
028			ZP-1006035	06/15/20	500555	CASH WA	393	48	MAYO INVD	1.0000	23.58	23.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1006035	06/15/20	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	19.33	19.33	
						DISTRIBUTING, KEARNEY			100/1 OZ				
028			ZP-1006035	06/15/20	500555	CASH WA	390	91	WATER FLAVORED BLK	2.0000	10.41	20.82	
						DISTRIBUTING, KEARNEY			RASPBERRY				
028			ZP-1006035	06/15/20	500555	CASH WA	640	98	BAG ZIPLOCK QUART	1.0000	12.64	12.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1006035	06/15/20	500555	CASH WA	393	69	PICKLES	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1006035	06/15/20	500555	CASH WA	393	10	CHIPS RUFFLES	1.0000	31.84	31.84	
						DISTRIBUTING, KEARNEY			CHEDDAR SR CRM				
028			ZP-1006035	06/15/20	500555	CASH WA	393	10	CHIPS SUNCHIP	1.0000	31.84	31.84	
						DISTRIBUTING, KEARNEY			VARIETY				
028			ZP-1006035	06/15/20	500555	CASH WA	380	15	COTTAGE CHEESE	2.0000	6.43	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1006035	06/15/20	500555	CASH WA	390	49	CHEESE PLEASERS	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY			BEEF/COLBY JAC				
028			ZP-1006035	06/15/20	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	12.22	12.22	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1006035	06/15/20	500555	CASH WA	390	49	CHEESE PLEASERS	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY			BEEF/PEPPER JA				
028			ZP-1006035	06/15/20	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	8.97	8.97	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1006035	06/15/20	500555	CASH WA	390	07	PEPPER JACK CHEESE	1.0000	8.97	8.97	
						DISTRIBUTING, KEARNEY			STICK				

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028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 12/12OZ	1.0000	14.90	14.90	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	44.31	44.31	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	57	PIZZA	1.0000	39.83	39.83	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.87	19.87	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	16.48	16.48	
028			ZP-1006035	06/15/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	

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028			ZP-1006035							Purchase Order Total		849.01	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	29.08	29.08	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	2.0000	17.03	34.06	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS CHEEZ ITS	1.0000	4.34	4.34	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	16.90	16.90	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	640	60	PLATES, FOAM 6"	1.0000	24.40	24.40	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	2.0000	10.37	20.74	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	380	45	BOMP POP	1.0000	12.97	12.97	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	380	45	BOMP POP	1.0000	12.97	12.97	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CHOC SUNDAE CRUNCH	1.0000	22.42	22.42	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	26.93	26.93	
028			ZP-1006038	06/15/20	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	27.66	27.66	
028			ZP-1006038							Purchase Order Total		232.47	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA STICK	1.0000	94.33	94.33	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	2.0000	32.37	64.74	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	12.51	12.51	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	

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028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	2.0000	33.41	66.82	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	35.11	35.11	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	34.36	34.36	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	46.65	46.65	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	32.53	65.06	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	33.79	67.58	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	69.17	138.34	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	2.0000	30.70	61.40	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	48	DIJON MUSTARD	1.0000	11.99	11.99	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.52	39.52	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	43.08	86.16	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	34.23	34.23	
028			ZP-1006041	06/15/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	50.33	50.33	
028			ZP-1006041						Purchase Order Total			1,576.18	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COMMODITY RAISINS 6/1.3 OZ.	15.0000	1.88	28.20	
028			ZP-1006047	06/15/20	500555	CASH WA	393	86	POTATOES SWEET	1.0000	37.15	37.15	

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						DISTRIBUTING, KEARNEY			6/#10				
028			ZP-1006047	06/15/20	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	39.32	78.64	
						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-1006047	06/15/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1006047	06/15/20	500555	CASH WA	393	60	APPLE JUICE, 12/46	4.0000	25.46	101.84	
						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1006047	06/15/20	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	2.0000	29.13	58.26	
						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1006047	06/15/20	500555	CASH WA	393	98	DRINK MIX LEMONADE	2.0000	24.24	48.48	
						DISTRIBUTING, KEARNEY			PINK 12/2 G				
028			ZP-1006047	06/15/20	500555	CASH WA	393	36	CEREAL OATMEAL	2.0000	27.47	54.94	
						DISTRIBUTING, KEARNEY			8/42 OZ				
028			ZP-1006047	06/15/20	500555	CASH WA	393	80	GARLIC POWDER	1.0000	21.98	21.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1006047	06/15/20	500555	CASH WA	393	43	COOKIES CHOCOLATE	1.0000	18.76	18.76	
						DISTRIBUTING, KEARNEY			CHIP				
028			ZP-1006047	06/15/20	500555	CASH WA	393	43	COOKIES OATMEAL	1.0000	18.76	18.76	
						DISTRIBUTING, KEARNEY			RAISIN				
028			ZP-1006047	06/15/20	500555	CASH WA	393	43	COOKIE, PEANUT	1.0000	19.44	19.44	
						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1006047	06/15/20	500555	CASH WA	393	80	TACO SEASONING	1.0000	16.15	16.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1006047	06/15/20	500555	CASH WA	393	10	FUNYUN	1.0000	30.73	30.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1006047	06/15/20	500555	CASH WA	393	10	CHIPS CORN 1.25 OZ	1.0000	34.87	34.87	
						DISTRIBUTING,			PKG REGULAR				

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028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	2.0000	15.98	31.96	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	49	BEEF RST TOP RND	80.5000	9.25	744.63	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	393	86	SPINACH FRESH	1.0000	17.55	17.55	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	16.81	16.81	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	28	CT WATERMELON	10.0000	6.74	67.40	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	26.03	26.03	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	17.60	35.20	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	21.81	21.81	
028			ZP-1006047	06/15/20	500555	KEARNEY CASH WA	390	28	CT KIWI FRUIT	1.0000	12.82	12.82	

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028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	30.0000	2.19	65.70	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	4.0000	40.19	160.76	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	44.09	44.09	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	3.0000	24.51	73.53	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BOLOGNA SLICED 12/1#	2.0000	39.30	78.60	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	27.14	54.28	
028			ZP-1006047	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY CARROTS SLICED 30 LB	4.0000	20.21	80.84	
028			ZP-1006047						Purchase Order Total			2,337.74	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	28.68	57.36	

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028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	65.93	197.79	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	5.0000	38.91	194.55	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	FUNYUN	1.0000	31.84	31.84	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.43	6.43	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	16.85	16.85	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	11.92	11.92	
028			ZP-1006115	06/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.86	22.86	
028			ZP-1006115	06/15/20	500555	CASH WA	390	84	PEPPERS GREEN CALIF	1.0000	10.93	10.93	

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						DISTRIBUTING, KEARNEY			1/6 CT				
028			ZP-1006115	06/15/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	24.51	24.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1006115	06/15/20	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.90	23.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1006115	06/15/20	500555	CASH WA	385	96	POTATOES TATER GEMS	1.0000	34.85	34.85	
						DISTRIBUTING, KEARNEY			6/5 LBS				
028			ZP-1006115	06/15/20	500555	CASH WA	393	60	JUICE ORANGE	3.0000	82.42	247.26	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1006115	06/15/20	500555	CASH WA	385	44	CHICKEN BREAST	6.0000	30.00	180.00	
						DISTRIBUTING, KEARNEY			BONELESS 48/4OZ				
028			ZP-1006115	06/15/20	500555	CASH WA	385	96	PEAS 20# FRZ	2.0000	28.97	57.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1006115	06/15/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1006115	06/15/20	500555	CASH WA	393	60	JUICE GRAPE	2.0000	51.65	103.30	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1006115	06/15/20	500555	CASH WA	393	60	JUICE APPLE	3.0000	72.53	217.59	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1006115						Purchase Order Total			2,046.97	
028			ZP-1006118	06/15/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	16.96	33.92	
						CO, DALLAS			CARBONATED BE				
028			ZP-1006118	06/15/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	16.96	33.92	
						CO, DALLAS			CARBONATED BE				
028			ZP-1006118	06/15/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	16.96	33.92	
						CO, DALLAS			CARBONATED BE				
028			ZP-1006118	06/15/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	37.46	74.92	
						CO, DALLAS			CARBONATED BE				
028			ZP-1006118	06/15/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	37.46	74.92	
						CO, DALLAS			CARBONATED BE				

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028			ZP-1006118	06/15/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	30	GATORADE G2, COOL BLUE	1.0000	36.83	36.83	
028			ZP-1006118							Purchase Order Total		288.43	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	24.44	97.76	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	3.0000	36.16	108.48	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	46.18	46.18	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	31.70	31.70	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	48.61	48.61	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.71	60.71	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	51.97	51.97	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	71.84	71.84	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA 12/24 OZ	1.0000	39.74	39.74	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1006299	06/16/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY	63.9300	3.13	200.10	

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						PURCHASING			ROAST RAW 44#				
028			ZP-1006299	06/16/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	44.53	267.18	
						PURCHASING			FROZEN 6/5#				
028			ZP-1006299	06/16/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1006299	06/16/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	16.29	97.74	
						PURCHASING			VANILLA				
028			ZP-1006299						Purchase Order Total			1,645.14	
028			ZP-1006955	06/18/20	500017	SUPPLYWORKS - FKA	485	00	GREEN SOLUTION	4.0000	40.88	163.52	
						AMSAN - PURC			CLEANING				
028			ZP-1006955	06/18/20	500017	SUPPLYWORKS - FKA	485	72	MOP, SURFACE MOP,	1.0000	122.61	122.61	
						AMSAN - PURC			17" RUFF				
028			ZP-1006955	06/18/20	500017	SUPPLYWORKS - FKA	640	75	TOILET TISSUE 250	8.0000	44.39	355.12	
						AMSAN - PURC							
028			ZP-1006955	06/18/20	500017	SUPPLYWORKS - FKA	640	75	TOILET TISSUE 2PLY	12.0000	55.40	664.80	
						AMSAN - PURC			KCC04007				
028			ZP-1006955						Purchase Order Total			1,306.05	
028	OC-14165	11/25/14	OG-1004657	06/08/20	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	307.9200	1.00	307.92	
						PURCHASING			SERVICES				
028	OC-14165		OG-1004657						Purchase Order Total			307.92	
028	OC-14247	05/28/15	O6-998486	05/08/20	509537	APPLE INC - PAYMENT	204	00	10.5-INCH IPAD AIR	3.0000	479.00	1,437.00	
									WI-FI 64GB				
028	OC-14247		O6-998486						Purchase Order Total			1,437.00	
028	OC-14252	05/28/15	OG-995702	04/27/20	3260939	DELL MARKETING -	204	00	BATTERY FOR DELL	81.0000	1.00	81.00	
						PURCHASE ORDE			E5580 LAPTOP				
028	OC-14252		OG-995702						Purchase Order Total			81.00	
028	OC-14252	05/28/15	O6-999994	05/15/20	3260939	DELL MARKETING -	204	00	APC SMART-UPS SRT	1.0000	3,130.61	3,130.61	
						PURCHASE ORDE			3000VA RM				
028	OC-14252	05/28/15	O6-999994	05/15/20	3260939	DELL MARKETING -	204	00	APC SMART-UPS	1.0000	1,424.78	1,424.78	
						PURCHASE ORDE			2200VA LCD				
028	OC-14252	05/28/15	O6-999994	05/15/20	3260939	DELL MARKETING -	204	00	APC SMART-UPS	1.0000	980.64	980.64	
						PURCHASE ORDE			1500VA LCD RM-				
028	OC-14252	05/28/15	O6-999994	05/15/20	3260939	DELL MARKETING -	204	00	APC SMART-UPS 750VA	1.0000	371.55	371.55	
						PURCHASE ORDE			LCD UPS				
028	OC-14252	05/28/15	O6-999994	05/15/20	3260939	DELL MARKETING -	204	00	APC SMART-UPS 750VA	1.0000	702.41	702.41	
						PURCHASE ORDE			LCD RM				
028	OC-14252	05/28/15	O6-999994	05/15/20	3260939	DELL MARKETING -	204	00	APC NETWORK	1.0000	273.93	273.93	
						PURCHASE ORDE			MANAGEMENT				
028	OC-14252		O6-999994						Purchase Order Total			6,883.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14469	03/08/16	OG-990865	04/06/20	1644748	IDENTISYS INC	655	78	EMP BADGE HOLDER ZIPLOC	78.0000	1.00	78.00	
028	OC-14469		OG-990865							Purchase Order Total		78.00	
028	OC-14469	03/08/16	OG-991377	04/07/20	1644748	IDENTISYS INC	655	78	CARD, EMPLOYEE ID	500.0000	2.70	1,350.00	
028	OC-14469		OG-991377							Purchase Order Total		1,350.00	
028	OC-14506	05/10/16	OG-989751	04/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.0400	1.00	51.04	
028	OC-14506		OG-989751							Purchase Order Total		51.04	
028	OC-14506	05/10/16	OG-989794	04/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	50.4800	1.00	50.48	
028	OC-14506		OG-989794							Purchase Order Total		50.48	
028	OC-14506	05/10/16	OG-990415	04/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	132.8100	1.00	132.81	
028	OC-14506		OG-990415							Purchase Order Total		132.81	
028	OC-14506	05/10/16	OG-991133	04/07/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	70.55	70.55	
028	OC-14506		OG-991133							Purchase Order Total		70.55	
028	OC-14506	05/10/16	OG-991551	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	36.8000	1.00	36.80	SW
028	OC-14506	05/10/16	OG-991551	04/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.1200	1.00	58.12	
028	OC-14506	05/10/16	OG-991551	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	36.8000	1.00	36.80	SW
028	OC-14506	05/10/16	OG-991551	04/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	34.9400	1.00	34.94	
028	OC-14506	05/10/16	OG-991551	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	36.8000	1.00	36.80	SW
028	OC-14506	05/10/16	OG-991551	04/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	38.5000	1.00	38.50	
028	OC-14506	05/10/16	OG-991551	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	23.6000	1.00	23.60	SW
028	OC-14506	05/10/16	OG-991551	04/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.1800	1.00	51.18	
028	OC-14506		OG-991551							Purchase Order Total		316.74	
028	OC-14506	05/10/16	OG-991649	04/08/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	114.7800	1.00	114.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
028	OC-14506		OG-991649							Purchase Order Total		114.78	
028	OC-14506	05/10/16	OG-992188	04/10/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	92.34	92.34	
						INC			PRODUCTS				
028	OC-14506		OG-992188							Purchase Order Total		92.34	
028	OC-14506	05/10/16	OG-992258	04/10/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	79.7600	1.00	79.76	
						INC			PRODUCTS				
028	OC-14506		OG-992258							Purchase Order Total		79.76	
028	OC-14506	05/10/16	OG-992642	04/13/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	83.94	83.94	
						INC			PRODUCTS				
028		05/10/16	OG-992642	04/13/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	85.69	85.69	
						INC			PRODUCTS				
028			OG-992642							Purchase Order Total		169.63	
028	OC-14506	05/10/16	OG-993291	04/15/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	46.8300	1.00	46.83	
						INC			PRODUCTS				
028	OC-14506		OG-993291							Purchase Order Total		46.83	
028	OC-14506	05/10/16	OG-993325	04/15/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	23.6000	1.00	23.60	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506	05/10/16	OG-993325	04/15/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	60.5600	1.00	60.56	
						INC			PRODUCTS				
028	OC-14506		OG-993325							Purchase Order Total		84.16	
028	OC-14506	05/10/16	OG-994104	04/17/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	46.8200	1.00	46.82	
						INC			PRODUCTS				
028	OC-14506		OG-994104							Purchase Order Total		46.82	
028	OC-14506	05/10/16	OG-995000	04/22/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	22.4000	1.00	22.40	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506	05/10/16	OG-995000	04/22/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	76.7200	1.00	76.72	SW
						INC			PRODUCTS				
028	OC-14506		OG-995000							Purchase Order Total		99.12	
028	OC-14506	05/10/16	OG-995054	04/22/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	102.63	102.63	SW
						INC			PRODUCTS				
028		05/10/16	OG-995054	04/22/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	75.09	75.09	
						INC			PRODUCTS				
028			OG-995054							Purchase Order Total		177.72	
028	OC-14506	05/10/16	OG-995149	04/22/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	30.8000	1.00	30.80	SW
						INC			PRODUCTS				
028	OC-14506		OG-995149							Purchase Order Total		30.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-995150	04/22/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	95.6200	1.00	95.62	SW
028	OC-14506		OG-995150						Purchase Order Total			95.62	
028	OC-14506	05/10/16	OG-995543	04/27/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	53.2000	1.00	53.20	SW
028	OC-14506	05/10/16	OG-995543	04/27/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	45.9200	1.00	45.92	SW
028	OC-14506		OG-995543						Purchase Order Total			99.12	
028	OC-14506	05/10/16	OG-995554	04/27/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.89	86.89	SW
028		05/10/16	OG-995554	04/27/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	87.93	87.93	
028			OG-995554						Purchase Order Total			174.82	
028	OC-14506	05/10/16	OG-997112	05/04/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	90.15	90.15	SW
028		05/10/16	OG-997112	05/04/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	81.59	81.59	
028			OG-997112						Purchase Order Total			171.74	
028	OC-14506	05/10/16	OG-997196	05/04/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-997196	05/04/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	100.9000	1.00	100.90	SW
028	OC-14506		OG-997196						Purchase Order Total			123.30	
028	OC-14506	05/10/16	OG-998530	05/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	60.9800	1.00	60.98	SW
028	OC-14506		OG-998530						Purchase Order Total			60.98	
028	OC-14506	05/10/16	OG-998535	05/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	45.1400	1.00	45.14	SW
028	OC-14506		OG-998535						Purchase Order Total			45.14	
028	OC-14506	05/10/16	OG-998777	05/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.89	86.89	SW
028		05/10/16	OG-998777	05/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	69.79	69.79	
028			OG-998777						Purchase Order Total			156.68	
028	OC-14506	05/10/16	OG-999402	05/13/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-999402	05/13/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-999402						Purchase Order Total			44.80	
028	OC-14506	05/10/16	OG-999961	05/15/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	45.5500	1.00	45.55	SW
028	OC-14506		OG-999961						Purchase Order Total			45.55	
028	OC-14506	05/10/16	OG-999981	05/15/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.9200	1.00	44.92	SW
028	OC-14506	05/10/16	OG-999981	05/15/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	23.9200	1.00	23.92	SW
028	OC-14506		OG-999981						Purchase Order Total			68.84	
028	OC-14506	05/10/16	OG-1000346	05/18/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	SW
028		05/10/16	OG-1000346	05/18/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	68.55	68.55	
028			OG-1000346						Purchase Order Total			143.64	
028	OC-14506	05/10/16	OG-1000725	05/19/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	29.2000	1.00	29.20	SW
028	OC-14506		OG-1000725						Purchase Order Total			29.20	
028	OC-14506	05/10/16	OG-1001158	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	46.0000	1.00	46.00	SW
028	OC-14506		OG-1001158						Purchase Order Total			46.00	
028	OC-14506	05/10/16	OG-1001162	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	97.3300	1.00	97.33	SW
028	OC-14506		OG-1001162						Purchase Order Total			97.33	
028	OC-14506	05/10/16	OG-1001666	05/22/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	175.5700	1.00	175.57	SW
028	OC-14506		OG-1001666						Purchase Order Total			175.57	
028	OC-14506	05/10/16	OG-1001671	05/22/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	57.1600	1.00	57.16	SW
028	OC-14506		OG-1001671						Purchase Order Total			57.16	
028	OC-14506	05/10/16	OG-1001676	05/22/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.9200	1.00	56.92	SW
028	OC-14506		OG-1001676						Purchase Order Total			56.92	
028	OC-14506	05/10/16	OG-1002032	05/26/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	81.49	81.49	SW
028		05/10/16	OG-1002032	05/26/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	
028			OG-1002032						Purchase Order Total			156.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1002266	05/27/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1002266	05/27/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1002266	05/27/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	29.2000	1.00	29.20	SW
028	OC-14506		OG-1002266						Purchase Order Total			74.00	
028	OC-14506	05/10/16	OG-1002975	06/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	74.10	74.10	SW
028		05/10/16	OG-1002975	06/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.89	86.89	
028			OG-1002975						Purchase Order Total			160.99	
028	OC-14506	05/10/16	OG-1003698	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1003698	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.3000	1.00	44.30	SW
028	OC-14506	05/10/16	OG-1003698	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1003698	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1003698	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1003698	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.6000	1.00	51.60	SW
028	OC-14506		OG-1003698						Purchase Order Total			185.50	
028	OC-14506	05/10/16	OG-1003825	06/04/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	55.9200	1.00	55.92	SW
028	OC-14506	05/10/16	OG-1003825	06/04/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	232.5400	1.00	232.54	SW
028	OC-14506		OG-1003825						Purchase Order Total			288.46	
028	OC-14506	05/10/16	OG-1004660	06/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	89.84	89.84	SW
028		05/10/16	OG-1004660	06/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	59.04	59.04	
028			OG-1004660						Purchase Order Total			148.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1005566	06/11/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1005566	06/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1005566	06/11/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.8000	1.00	51.80	SW
028	OC-14506	05/10/16	OG-1005566	06/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.3000	1.00	44.30	SW
028	OC-14506		OG-1005566						Purchase Order Total			140.90	
028	OC-14506	05/10/16	OG-1005940	06/12/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	99.32	99.32	SW
028		05/10/16	OG-1005940	06/12/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	
028			OG-1005940						Purchase Order Total			174.41	
028	OC-14506	05/10/16	OG-1006502	06/16/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.5000	1.00	76.50	SW
028	OC-14506	05/10/16	OG-1006502	06/16/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	65.8800	1.00	65.88	SW
028	OC-14506	05/10/16	OG-1006502	06/16/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	66.9200	1.00	66.92	SW
028	OC-14506		OG-1006502						Purchase Order Total			209.30	
028	OC-14506	05/10/16	OG-1008252	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	81.89	81.89	SW
028		05/10/16	OG-1008252	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	
028			OG-1008252						Purchase Order Total			156.98	
028	OC-14526	06/24/16	OG-991228	04/07/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	376.0000	5.75	2,162.00	SW
028	OC-14526		OG-991228						Purchase Order Total			2,162.00	
028	OC-14526	06/24/16	OG-991481	04/08/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	102.0000	3.75	382.50	
028	OC-14526	06/24/16	OG-991481	04/08/20	526147	HELGET HOME CARE	430	42	MASK, WTR CHAMBER,TUBING-ALPHA	349.6000	1.00	349.60	SW
028	OC-14526		OG-991481						Purchase Order Total			732.10	
028	OC-14526	06/24/16	OG-999202	05/12/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	13.0000	3.75	48.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14526	06/24/16	OG-999202	05/12/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	22.0000	3.75	82.50	
028	OC-14526		OG-999202						Purchase Order Total			131.25	
028	OC-14526	06/24/16	OG-999214	05/12/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	207.0000	5.50	1,138.50	SW
028	OC-14526		OG-999214						Purchase Order Total			1,138.50	
028	OC-14526	06/24/16	OG-1003792	06/04/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	1,173.00	1,173.00	SW
028	OC-14526		OG-1003792						Purchase Order Total			1,173.00	
028	OC-14527	06/24/16	OG-991906	04/09/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	99.7500	1.00	99.75	
028		06/24/16	OG-991906	04/09/20	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENRETOR	643.7200	1.00	643.72	
028		06/24/16	OG-991906	04/09/20	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER	1486.1900	1.00	1,486.19	
028		06/24/16	OG-991906	04/09/20	539581	NORTHWEST RESPIRATORY SVC	430		MISC.	1527.5200	1.00	1,527.52	
028			OG-991906						Purchase Order Total			3,757.18	
028	OC-14527	06/24/16	OG-997848	05/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	19.0000	22.99	436.81	SW
028	OC-14527	06/24/16	OG-997848	05/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	E TOTE CYLINDERS	3125.0400	1.00	3,125.04	
028		06/24/16	OG-997848	05/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE O2	372.0500	1.00	372.05	
028			OG-997848						Purchase Order Total			3,933.90	
028	OC-14527	06/24/16	OG-998520	05/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP UNIT	99.7500	1.00	99.75	SW
028		06/24/16	OG-998520	05/08/20	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENTRATOR	436.8100	1.00	436.81	
028		06/24/16	OG-998520	05/08/20	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	1135.9700	1.00	1,135.97	
028		06/24/16	OG-998520	05/08/20	539581	NORTHWEST RESPIRATORY SVC	430		MISC.	1711.3600	1.00	1,711.36	
028			OG-998520						Purchase Order Total			3,383.89	
028	OC-14527	06/24/16	OG-1003354	06/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	428.0000	4.49	1,921.72	SW
028	OC-14527	06/24/16	OG-1003354	06/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	8.0000	22.99	183.92	SW
028	OC-14527	06/24/16	OG-1003354	06/02/20	539581	NORTHWEST	430	42	OTHER OXYGEN	366.4500	1.00	366.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14527	06/24/16	OG-1003354	06/02/20	539581	RESPIRATORY SVC NORTHWEST	430	42	PRODUCTS OTHER MEDICAL	.9300	1.00	.93	
						RESPIRATORY SVC			EQUIPMENT				
028	OC-14527		OG-1003354							Purchase Order Total		2,473.02	
028	OC-14527	06/24/16	OG-1004709	06/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	610.6400	1.00	610.64	SW
028		06/24/16	OG-1004709	06/08/20	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENTRATOR	505.7800	1.00	505.78	
028		06/24/16	OG-1004709	06/08/20	539581	NORTHWEST RESPIRATORY SVC	430		CRAP UNIT	99.7500	1.00	99.75	
028		06/24/16	OG-1004709	06/08/20	539581	NORTHWEST RESPIRATORY SVC	430		MISC COSTS	4121.2300	1.00	4,121.23	
028			OG-1004709							Purchase Order Total		5,337.40	
028	OC-14527	06/24/16	OG-1005915	06/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN D CYLINDER	17.0000	4.25	72.25	SW
028	OC-14527		OG-1005915							Purchase Order Total		72.25	
028	OC-14527	06/24/16	OG-1005953	06/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	276.0000	4.49	1,239.24	SW
028	OC-14527	06/24/16	OG-1005953	06/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	17.0000	22.99	390.83	SW
028	OC-14527	06/24/16	OG-1005953	06/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	219.1000	1.00	219.10	
028	OC-14527		OG-1005953							Purchase Order Total		1,849.17	
028	OC-14529	06/13/16	OG-989686	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	SW
028	OC-14529		OG-989686							Purchase Order Total		43.54	
028	OC-14529	06/13/16	OG-989746	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	89.5900	1.00	89.59	SW
028	OC-14529		OG-989746							Purchase Order Total		89.59	
028	OC-14529	06/13/16	OG-989757	04/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	151.9900	1.00	151.99	SW
028	OC-14529		OG-989757							Purchase Order Total		151.99	
028	OC-14529	06/13/16	OG-990383	04/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	144.7400	1.00	144.74	SW
028	OC-14529		OG-990383							Purchase Order Total		144.74	
028	OC-14529	06/13/16	OG-990384	04/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.1100	1.00	43.11	SW
028	OC-14529		OG-990384							Purchase Order Total		43.11	
028	OC-14529	06/13/16	OG-991132	04/07/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	162.68	162.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-991132	04/07/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS NDVA MILK/DAIRY PRODUCTS	1.0000	196.08	196.08	
028			OG-991132							Purchase Order Total		358.76	
028	OC-14529	06/13/16	OG-991574	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	430.7800	1.00	430.78	SW
028	OC-14529	06/13/16	OG-991574	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.0200	1.00	262.02	SW
028	OC-14529	06/13/16	OG-991574	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	364.0900	1.00	364.09	SW
028	OC-14529		OG-991574							Purchase Order Total		1,056.89	
028	OC-14529	06/13/16	OG-992018	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	95.6000	1.00	95.60	SW
028	OC-14529		OG-992018							Purchase Order Total		95.60	
028	OC-14529	06/13/16	OG-992653	04/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	140.48	140.48	SW
028		06/13/16	OG-992653	04/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	204.94	204.94	
028			OG-992653							Purchase Order Total		345.42	
028	OC-14529	06/13/16	OG-993333	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	409.8100	1.00	409.81	SW
028	OC-14529	06/13/16	OG-993333	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	18.0000	1.00	18.00	SW
028	OC-14529	06/13/16	OG-993333	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	379.5700	1.00	379.57	SW
028	OC-14529	06/13/16	OG-993333	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	377.3700	1.00	377.37	SW
028	OC-14529	06/13/16	OG-993333	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	18.0000	1.00	18.00	SW
028	OC-14529		OG-993333							Purchase Order Total		1,202.75	
028	OC-14529	06/13/16	OG-993724	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	SW
028	OC-14529		OG-993724							Purchase Order Total		32.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-993734	04/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	49.6400	1.00	49.64	SW
028	OC-14529		OG-993734						Purchase Order Total			49.64	
028	OC-14529	06/13/16	OG-994392	04/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	127.22	127.22	SW
028		06/13/16	OG-994392	04/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	176.73	176.73	
028			OG-994392						Purchase Order Total			303.95	
028	OC-14529	06/13/16	OG-995013	04/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.6700	1.00	368.67	SW
028	OC-14529		OG-995013						Purchase Order Total			368.67	
028	OC-14529	06/13/16	OG-995532	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	406.3200	1.00	406.32	SW
028	OC-14529	06/13/16	OG-995532	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529		OG-995532						Purchase Order Total			417.10	
028	OC-14529	06/13/16	OG-995556	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	99.49	99.49	SW
028		06/13/16	OG-995556	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	298.34	298.34	
028			OG-995556						Purchase Order Total			397.83	
028	OC-14529	06/13/16	OG-996416	04/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	409.8100	1.00	409.81	SW
028	OC-14529	06/13/16	OG-996416	04/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	SW
028	OC-14529	06/13/16	OG-996416	04/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	409.1000	1.00	409.10	SW
028	OC-14529		OG-996416						Purchase Order Total			840.47	
028	OC-14529	06/13/16	OG-997113	05/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	167.49	167.49	SW
028		06/13/16	OG-997113	05/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	196.30	196.30	
028			OG-997113						Purchase Order Total			363.79	
028	OC-14529	06/13/16	OG-997179	05/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	10.7800	1.00	10.78	SW

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-997179	05/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	460.9600	1.00	460.96	SW
028	OC-14529		OG-997179							Purchase Order Total		471.74	
028	OC-14529	06/13/16	OG-998538	05/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	161.2000	1.00	161.20	SW
028	OC-14529		OG-998538							Purchase Order Total		161.20	
028	OC-14529	06/13/16	OG-998539	05/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	79.7600	1.00	79.76	SW
028	OC-14529		OG-998539							Purchase Order Total		79.76	
028	OC-14529	06/13/16	OG-998543	05/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.2500	1.00	36.25	SW
028	OC-14529		OG-998543							Purchase Order Total		36.25	
028	OC-14529	06/13/16	OG-998776	05/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	153.52	153.52	SW
028		06/13/16	OG-998776	05/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	159.22	159.22	
028			OG-998776							Purchase Order Total		312.74	
028	OC-14529	06/13/16	OG-999638	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	394.6300	1.00	394.63	SW
028	OC-14529	06/13/16	OG-999638	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	14.5000	1.00	14.50	SW
028	OC-14529	06/13/16	OG-999638	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	509.7300	1.00	509.73	SW
028	OC-14529	06/13/16	OG-999638	05/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.3400	1.00	32.34	SW
028	OC-14529		OG-999638							Purchase Order Total		951.20	
028	OC-14529	06/13/16	OG-999976	05/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	145.9600	1.00	145.96	SW
028	OC-14529		OG-999976							Purchase Order Total		145.96	
028	OC-14529	06/13/16	OG-999988	05/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	142.2900	1.00	142.29	SW
028	OC-14529		OG-999988							Purchase Order Total		142.29	
028	OC-14529	06/13/16	OG-1000344	05/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	181.58	181.58	SW
028		06/13/16	OG-1000344	05/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	244.19	244.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1000344							Purchase Order Total		425.77	
028	OC-14529	06/13/16	OG-1000884	05/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	472.6400	1.00	472.64	SW
028	OC-14529	06/13/16	OG-1000884	05/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	530.1000	1.00	530.10	SW
028	OC-14529		OG-1000884							Purchase Order Total		1,002.74	
028	OC-14529	06/13/16	OG-1001153	05/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529		OG-1001153							Purchase Order Total		10.78	
028	OC-14529	06/13/16	OG-1001154	05/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	SW
028	OC-14529		OG-1001154							Purchase Order Total		21.98	
028	OC-14529	06/13/16	OG-1001156	05/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.9900	1.00	10.99	SW
028	OC-14529		OG-1001156							Purchase Order Total		10.99	
028	OC-14529	06/13/16	OG-1001449	05/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	92.4100	1.00	92.41	SW
028	OC-14529		OG-1001449							Purchase Order Total		92.41	
028	OC-14529	06/13/16	OG-1002038	05/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	158.98	158.98	SW
028		06/13/16	OG-1002038	05/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	220.20	220.20	
028			OG-1002038							Purchase Order Total		379.18	
028	OC-14529	06/13/16	OG-1002246	05/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	453.4400	1.00	453.44	SW
028	OC-14529	06/13/16	OG-1002246	05/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	468.1800	1.00	468.18	SW
028	OC-14529		OG-1002246							Purchase Order Total		921.62	
028	OC-14529	06/13/16	OG-1002972	06/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	249.64	249.64	SW
028		06/13/16	OG-1002972	06/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	139.01	139.01	
028			OG-1002972							Purchase Order Total		388.65	
028	OC-14529	06/13/16	OG-1003821	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	21.5600	1.00	21.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1003821	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	32.5500	1.00	32.55	SW
028	OC-14529		OG-1003821							Purchase Order Total		54.11	
028	OC-14529	06/13/16	OG-1003822	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	65.0200	1.00	65.02	SW
028	OC-14529		OG-1003822							Purchase Order Total		65.02	
028	OC-14529	06/13/16	OG-1003837	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	436.8700	1.00	436.87	SW
028	OC-14529	06/13/16	OG-1003837	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	490.8200	1.00	490.82	SW
028	OC-14529	06/13/16	OG-1003837	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	34.0800	1.00	34.08	SW
028	OC-14529		OG-1003837							Purchase Order Total		961.77	
028	OC-14529	06/13/16	OG-1004661	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	84.15	84.15	SW
028		06/13/16	OG-1004661	06/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	160.48	160.48	
028			OG-1004661							Purchase Order Total		244.63	
028	OC-14529	06/13/16	OG-1005638	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	400.0200	1.00	400.02	SW
028	OC-14529	06/13/16	OG-1005638	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	23.3600	1.00	23.36	SW
028	OC-14529	06/13/16	OG-1005638	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	437.4000	1.00	437.40	SW
028	OC-14529	06/13/16	OG-1005638	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.7200	1.00	22.72	SW
028	OC-14529	06/13/16	OG-1005638	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	465.8900	1.00	465.89	SW
028	OC-14529	06/13/16	OG-1005638	06/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.0000	1.00	24.00	SW
028	OC-14529		OG-1005638							Purchase Order Total		1,373.39	
028	OC-14529	06/13/16	OG-1005941	06/12/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	133.23	133.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-1005941	06/12/20	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	127.70	127.70	
						COMPANY - O			PRODUCTS				
028			OG-1005941							Purchase Order Total		260.93	
028	OC-14529	06/13/16	OG-1006500	06/16/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	21.5600	1.00	21.56	SW
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1006500	06/16/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	43.5400	1.00	43.54	SW
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1006500							Purchase Order Total		65.10	
028	OC-14529	06/13/16	OG-1006501	06/16/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	105.0400	1.00	105.04	SW
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1006501	06/16/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	114.6300	1.00	114.63	SW
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1006501							Purchase Order Total		219.67	
028	OC-14529	06/13/16	OG-1008254	06/23/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	184.15	184.15	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1008254	06/23/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	205.69	205.69	
						COMPANY - O			PRODUCTS				
028			OG-1008254							Purchase Order Total		389.84	
028	OC-14530	06/13/16	OG-989692	04/01/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY	227.6900	1.00	227.69	
									PRODUCTS				
028	OC-14530	06/13/16	OG-989692	04/01/20	1863293	KEMPS	380	75	OTHER	50.2000	1.00	50.20	
									NON-CORE/CATALOG				
									PRODUCT				
028	OC-14530	06/13/16	OG-989692	04/01/20	1863293	KEMPS	380	75	OTHER	162.1100	1.00	162.11	
									NON-CORE/CATALOG				
									PRODUCT				
028	OC-14530		OG-989692							Purchase Order Total		440.00	
028	OC-14530	06/13/16	OG-990048	04/02/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY	145.2100	1.00	145.21	
									PRODUCTS				
028	OC-14530	06/13/16	OG-990048	04/02/20	1863293	KEMPS	380	75	OTHER	16.1800	1.00	16.18	
									NON-CORE/CATALOG				
									PRODUCT				
028	OC-14530		OG-990048							Purchase Order Total		161.39	
028	OC-14530	06/13/16	OG-990054	04/02/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY	163.6800	1.00	163.68	
									PRODUCTS				
028	OC-14530	06/13/16	OG-990054	04/02/20	1863293	KEMPS	380	75	OTHER	3.9200	1.00	3.92	
									NON-CORE/CATALOG				
									PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-990054	04/02/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	171.4700	1.00	171.47	
028	OC-14530		OG-990054							Purchase Order Total		339.07	
028	OC-14530	06/13/16	OG-990388	04/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	253.5200	1.00	253.52	
028	OC-14530	06/13/16	OG-990388	04/03/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3700	1.00	32.37	
028	OC-14530		OG-990388							Purchase Order Total		285.89	
028	OC-14530	06/13/16	OG-991653	04/08/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	141.9800	1.00	141.98	
028	OC-14530	06/13/16	OG-991653	04/08/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3700	1.00	32.37	
028	OC-14530	06/13/16	OG-991653	04/08/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.4800	1.00	183.48	
028	OC-14530		OG-991653							Purchase Order Total		357.83	
028	OC-14530	06/13/16	OG-992028	04/09/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	109.4000	1.00	109.40	
028	OC-14530	06/13/16	OG-992028	04/09/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	171.4600	1.00	171.46	
028	OC-14530		OG-992028							Purchase Order Total		280.86	
028	OC-14530	06/13/16	OG-993296	04/15/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	157.5500	1.00	157.55	
028	OC-14530	06/13/16	OG-993296	04/15/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3700	1.00	32.37	
028	OC-14530		OG-993296							Purchase Order Total		189.92	
028	OC-14530	06/13/16	OG-993742	04/16/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	180.9300	1.00	180.93	
028	OC-14530		OG-993742							Purchase Order Total		180.93	
028	OC-14530	06/13/16	OG-995038	04/22/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	152.7400	1.00	152.74	
028	OC-14530	06/13/16	OG-995038	04/22/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3700	1.00	32.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-995038	04/22/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.8500	1.00	65.85	
028	OC-14530		OG-995038							Purchase Order Total		250.96	
028	OC-14530	06/13/16	OG-999967	05/15/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	124.9000	1.00	124.90	
028	OC-14530	06/13/16	OG-999967	05/15/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.1800	1.00	16.18	
028	OC-14530		OG-999967							Purchase Order Total		141.08	
028	OC-14530	06/13/16	OG-1000038	05/15/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	113.2000	1.00	113.20	
028	OC-14530	06/13/16	OG-1000038	05/15/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.2700	1.00	34.27	
028	OC-14530	06/13/16	OG-1000038	05/15/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.7700	1.00	256.77	
028	OC-14530		OG-1000038							Purchase Order Total		404.24	
028	OC-14530	06/13/16	OG-1001167	05/20/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	173.5500	1.00	173.55	
028	OC-14530	06/13/16	OG-1001167	05/20/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0800	1.00	18.08	
028	OC-14530		OG-1001167							Purchase Order Total		191.63	
028	OC-14530	06/13/16	OG-1001171	05/20/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	202.8800	1.00	202.88	
028	OC-14530	06/13/16	OG-1001171	05/20/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3700	1.00	32.37	
028	OC-14530		OG-1001171							Purchase Order Total		235.25	
028	OC-14530	06/13/16	OG-1001453	05/21/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	161.1100	1.00	161.11	
028	OC-14530	06/13/16	OG-1001453	05/21/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.1300	1.00	17.13	
028	OC-14530		OG-1001453							Purchase Order Total		178.24	
028	OC-14530	06/13/16	OG-1001455	05/21/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	169.5000	1.00	169.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1001455	05/21/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.1000	1.00	20.10	
028	OC-14530	06/13/16	OG-1001455	05/21/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	124.2500	1.00	124.25	
028	OC-14530		OG-1001455							Purchase Order Total		313.85	
028	OC-14530	06/13/16	OG-1001469	05/21/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	300.5900	1.00	300.59	
028	OC-14530	06/13/16	OG-1001469	05/21/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.1800	1.00	16.18	
028	OC-14530		OG-1001469							Purchase Order Total		316.77	
028	OC-14530	06/13/16	OG-1001472	05/21/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	185.8900	1.00	185.89	
028	OC-14530	06/13/16	OG-1001472	05/21/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.1800	1.00	16.18	
028	OC-14530	06/13/16	OG-1001472	05/21/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.8300	1.00	152.83	
028	OC-14530		OG-1001472							Purchase Order Total		354.90	
028	OC-14530	06/13/16	OG-1001504	05/21/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	122.9200	1.00	122.92	
028	OC-14530	06/13/16	OG-1001504	05/21/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.1800	1.00	16.18	
028	OC-14530	06/13/16	OG-1001504	05/21/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.6900	1.00	155.69	
028	OC-14530		OG-1001504							Purchase Order Total		294.79	
028	OC-14530	06/13/16	OG-1003843	06/04/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	215.5600	1.00	215.56	
028	OC-14530	06/13/16	OG-1003843	06/04/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.2700	1.00	34.27	
028	OC-14530	06/13/16	OG-1003843	06/04/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	144.5000	1.00	144.50	
028	OC-14530		OG-1003843							Purchase Order Total		394.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1003844	06/04/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	165.0100	1.00	165.01	
028	OC-14530	06/13/16	OG-1003844	06/04/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.1800	1.00	16.18	
028	OC-14530	06/13/16	OG-1003844	06/04/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.5000	1.00	144.50	
028	OC-14530		OG-1003844						Purchase Order Total			325.69	
028	OC-14530	06/13/16	OG-1003845	06/04/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	97.0600	1.00	97.06	
028	OC-14530		OG-1003845						Purchase Order Total			97.06	
028	OC-14530	06/13/16	OG-1006497	06/16/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	213.2400	1.00	213.24	
028	OC-14530	06/13/16	OG-1006497	06/16/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.1300	1.00	17.13	
028	OC-14530		OG-1006497						Purchase Order Total			230.37	
028	OC-14530	06/13/16	OG-1006498	06/16/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	181.7400	1.00	181.74	
028	OC-14530	06/13/16	OG-1006498	06/16/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3700	1.00	32.37	
028	OC-14530	06/13/16	OG-1006498	06/16/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	85.3200	1.00	85.32	
028	OC-14530		OG-1006498						Purchase Order Total			299.43	
028	OC-14530	06/13/16	OG-1006499	06/16/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	48.5500	1.00	48.55	
028	OC-14530	06/13/16	OG-1006499	06/16/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	136.8400	1.00	136.84	
028	OC-14530		OG-1006499						Purchase Order Total			185.39	
028	OC-14553	07/15/16	OG-990503	04/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.4800	1.00	84.48	
028	OC-14553	07/15/16	OG-990503	04/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.1600	1.00	122.16	
028	OC-14553	07/15/16	OG-990503	04/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.7200	1.00	85.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-990503	04/03/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT CREDIT	40.7400	1.00-	40.74-	
028	OC-14553		OG-990503							Purchase Order Total		251.62	
028	OC-14553	07/15/16	OG-991138	04/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	203.20	203.20	
028	OC-14553	07/15/16	OG-991138	04/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	52.26	52.26	
028	OC-14553	07/15/16	OG-991138	04/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	124.65	124.65	
028		07/15/16	OG-991138	04/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	458.61	458.61	
028			OG-991138							Purchase Order Total		838.72	
028	OC-14553	07/15/16	OG-992595	04/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	92.7400	1.00	92.74	
028	OC-14553	07/15/16	OG-992595	04/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	376.0700	1.00	376.07	
028	OC-14553		OG-992595							Purchase Order Total		468.81	
028	OC-14553	07/15/16	OG-992596	04/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.3600	1.00	114.36	
028	OC-14553	07/15/16	OG-992596	04/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.9000	1.00	141.90	
028	OC-14553		OG-992596							Purchase Order Total		256.26	
028	OC-14553	07/15/16	OG-992597	04/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	387.2300	1.00	387.23	
028	OC-14553	07/15/16	OG-992597	04/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	182.2600	1.00	182.26	
028	OC-14553	07/15/16	OG-992597	04/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0600	1.00	66.06	
028	OC-14553		OG-992597							Purchase Order Total		635.55	
028	OC-14553	07/15/16	OG-992662	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	179.01	179.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-992662	04/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	168.61	168.61	
028	OC-14553	07/15/16	OG-992662	04/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	297.94	297.94	
028		07/15/16	OG-992662	04/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	57.52	57.52	
028			OG-992662							Purchase Order Total		703.08	
028	OC-14553	07/15/16	OG-992759	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.6000	1.00	53.60	
028	OC-14553	07/15/16	OG-992759	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.2700	1.00	54.27	
028	OC-14553	07/15/16	OG-992759	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.0300	1.00	41.03	
028	OC-14553	07/15/16	OG-992759	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.3100	1.00	37.31	
028	OC-14553		OG-992759							Purchase Order Total		186.21	
028	OC-14553	07/15/16	OG-992762	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.8400	1.00	87.84	
028	OC-14553	07/15/16	OG-992762	04/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	560.1600	1.00	560.16	
028	OC-14553	07/15/16	OG-992762	04/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	137.5600	1.00	137.56	
028	OC-14553		OG-992762							Purchase Order Total		785.56	
028	OC-14553	07/15/16	OG-992784	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.7300	1.00	56.73	
028	OC-14553	07/15/16	OG-992784	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	679.3900	1.00	679.39	
028	OC-14553	07/15/16	OG-992784	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	619.1500	1.00	619.15	
028	OC-14553		OG-992784							Purchase Order Total		1,355.27	
028	OC-14553	07/15/16	OG-992786	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	94.4900	1.00	94.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-992786	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	528.4100	1.00	528.41	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-992786	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	13.6000	1.00	13.60	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-992786	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	47.2800	1.00	47.28	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-992786						Purchase Order Total			683.78	
028	OC-14553	07/15/16	OG-992789	04/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1911.4800	1.00	1,911.48	
028	OC-14553	07/15/16	OG-992789	04/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1191.1700	1.00	1,191.17	
028	OC-14553	07/15/16	OG-992789	04/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	17.3900	1.00	17.39	
028		07/15/16	OG-992789	04/13/20	507042	US FOODS INC - PURCHASING	380		CREDIT	13.1800	1.00-	13.18-	
028			OG-992789						Purchase Order Total			3,106.86	
028	OC-14553	07/15/16	OG-992794	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	850.5000	1.00	850.50	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-992794	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	701.4700	1.00	701.47	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-992794	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1945.0000	1.00	1,945.00	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-992794	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	3314.0100	1.00	3,314.01	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-992794						Purchase Order Total			6,810.98	
028	OC-14553	07/15/16	OG-992797	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	94.0600	1.00	94.06	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-992797	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	22.1300	1.00	22.13	
									NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-992797	04/13/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	17.4000	1.00	17.40	
028	OC-14553	07/15/16	OG-992797	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.5200	1.00	46.52	
028	OC-14553		OG-992797						Purchase Order Total			180.11	
028	OC-14553	07/15/16	OG-992798	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	774.6600	1.00	774.66	
028	OC-14553		OG-992798						Purchase Order Total			774.66	
028	OC-14553	07/15/16	OG-993492	04/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.6600	1.00	27.66	
028	OC-14553		OG-993492						Purchase Order Total			27.66	
028	OC-14553	07/15/16	OG-993494	04/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	573.3100	1.00	573.31	
028	OC-14553	07/15/16	OG-993494	04/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	154.8500	1.00	154.85	
028	OC-14553	07/15/16	OG-993494	04/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	882.6800	1.00	882.68	
028	OC-14553		OG-993494						Purchase Order Total			1,610.84	
028	OC-14553	07/15/16	OG-993496	04/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.3600	1.00	114.36	
028	OC-14553	07/15/16	OG-993496	04/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.9000	1.00	141.90	
028	OC-14553		OG-993496						Purchase Order Total			256.26	
028	OC-14553	07/15/16	OG-993498	04/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.9500	1.00	256.95	
028	OC-14553	07/15/16	OG-993498	04/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	197.3200	1.00	197.32	
028	OC-14553	07/15/16	OG-993498	04/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	521.3600	1.00	521.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14553		OG-993498							Purchase Order Total		975.63	
028	OC-14553	07/15/16	OG-993500	04/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	226.2400	1.00	226.24	
028	OC-14553		OG-993500							Purchase Order Total		226.24	
028	OC-14553	07/15/16	OG-993889	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7200	1.00	33.72	
028	OC-14553	07/15/16	OG-993889	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.0800	1.00	22.08	
028	OC-14553		OG-993889							Purchase Order Total		55.80	
028	OC-14553	07/15/16	OG-993891	04/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	268.6100	1.00	268.61	
028	OC-14553	07/15/16	OG-993891	04/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	329.8900	1.00	329.89	
028	OC-14553		OG-993891							Purchase Order Total		598.50	
028	OC-14553	07/15/16	OG-993892	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	278.6500	1.00	278.65	
028	OC-14553	07/15/16	OG-993892	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1155.4000	1.00	1,155.40	
028	OC-14553	07/15/16	OG-993892	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	213.2900	1.00	213.29	
028	OC-14553	07/15/16	OG-993892	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.8900	1.00	174.89	
028	OC-14553		OG-993892							Purchase Order Total		1,822.23	
028	OC-14553	07/15/16	OG-994148	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	588.8700	1.00	588.87	
028	OC-14553	07/15/16	OG-994148	04/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	988.5700	1.00	988.57	
028	OC-14553	07/15/16	OG-994148	04/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2395.1300	1.00	2,395.13	
028	OC-14553	07/15/16	OG-994148	04/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	106.6600	1.00	106.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-994148	04/17/20	507042	US FOODS INC -	380	75	NDVA GROCERY	125.7900	1.00	125.79	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-994148	04/17/20	507042	US FOODS INC -	380	75	OTHER	118.7400	1.00	118.74	
						PURCHASING			NON-CORE/CATALOG				
			OG-994148							Purchase Order Total		4,323.76	
028	OC-14553	07/15/16	OG-994342	04/20/20	507042	US FOODS INC -	380	75	NDVA GROCERY	539.8000	1.00	539.80	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-994342	04/20/20	507042	US FOODS INC -	380	75	NDVA FROZEN	2669.2900	1.00	2,669.29	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-994342	04/20/20	507042	US FOODS INC -	380	75	OTHER	351.1600	1.00	351.16	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-994342	04/20/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1773.0700	1.00	1,773.07	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-994342	04/20/20	507042	US FOODS INC -	380	75	NDVA FROZEN	4763.9100	1.00	4,763.91	
						PURCHASING			PRODUCTS				
			OG-994342							Purchase Order Total		10,097.23	
028	OC-14553	07/15/16	OG-994372	04/20/20	507042	US FOODS INC -	380	75	OTHER	1.0000	46.60	46.60	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-994372	04/20/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	61.82	61.82	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-994372	04/20/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1.0000	82.83	82.83	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-994372	04/20/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	292.71	292.71	
						PURCHASING			PRODUCTS				
			OG-994372							Purchase Order Total		483.96	
028	OC-14553	07/15/16	OG-995065	04/22/20	507042	US FOODS INC -	380	75	NDVA GROCERY	37.0400	1.00	37.04	
						PURCHASING			PRODUCTS				
			OG-995065							Purchase Order Total		37.04	
028	OC-14553	07/15/16	OG-995467	04/24/20	507042	US FOODS INC -	380	75	OTHER	37.9700	1.00	37.97	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
			OG-995467							Purchase Order Total		37.97	
028	OC-14553	07/15/16	OG-995468	04/24/20	507042	US FOODS INC -	380	75	NDVA FROZEN	365.3200	1.00	365.32	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-995468	04/24/20	507042	US FOODS INC -	380	75	OTHER	263.3400	1.00	263.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-995468	04/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	216.6100	1.00	216.61	
028		07/15/16	OG-995468	04/24/20	507042	US FOODS INC - PURCHASING	380		CREDIT	28.2300	1.00-	28.23-	
028			OG-995468							Purchase Order Total		817.04	
028	OC-14553	07/15/16	OG-995469	04/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.5000	1.00	163.50	
028	OC-14553	07/15/16	OG-995469	04/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14553	07/15/16	OG-995469	04/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	666.1600	1.00	666.16	
028	OC-14553	07/15/16	OG-995469	04/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.5700	1.00	139.57	
028	OC-14553		OG-995469							Purchase Order Total		1,013.68	
028	OC-14553	07/15/16	OG-995470	04/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.4300	1.00	76.43	
028	OC-14553		OG-995470							Purchase Order Total		76.43	
028	OC-14553	07/15/16	OG-995562	04/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.3800	1.00	90.38	
028	OC-14553	07/15/16	OG-995562	04/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	958.2100	1.00	958.21	
028	OC-14553	07/15/16	OG-995562	04/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1460.5300	1.00	1,460.53	
028	OC-14553		OG-995562							Purchase Order Total		2,509.12	
028	OC-14553	07/15/16	OG-995568	04/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	379.42	379.42	
028	OC-14553	07/15/16	OG-995568	04/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	619.55	619.55	
028	OC-14553	07/15/16	OG-995568	04/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	382.62	382.62	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-995568	04/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	40.53	40.53	
028			OG-995568							Purchase Order Total		1,422.12	
028	OC-14553	07/15/16	OG-996461	04/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.0000	1.00	67.00	
028	OC-14553	07/15/16	OG-996461	04/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1883.8600	1.00	1,883.86	
028	OC-14553	07/15/16	OG-996461	04/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1849.3600	1.00	1,849.36	
028	OC-14553		OG-996461							Purchase Order Total		3,800.22	
028	OC-14553	07/15/16	OG-997119	05/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.16	149.16	
028	OC-14553	07/15/16	OG-997119	05/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	146.84	146.84	
028	OC-14553	07/15/16	OG-997119	05/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	95.42	95.42	
028		07/15/16	OG-997119	05/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	327.04	327.04	
028			OG-997119							Purchase Order Total		718.46	
028	OC-14553	07/15/16	OG-997797	05/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	594.4900	1.00	594.49	
028	OC-14553	07/15/16	OG-997797	05/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1580.5700	1.00	1,580.57	
028	OC-14553	07/15/16	OG-997797	05/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	4990.1300	1.00	4,990.13	
028	OC-14553	07/15/16	OG-997797	05/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	317.4400	1.00	317.44	
028	OC-14553		OG-997797							Purchase Order Total		7,482.63	
028	OC-14553	07/15/16	OG-997824	05/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	34.3700	1.00	34.37	
028	OC-14553	07/15/16	OG-997824	05/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	150.2600	1.00	150.26	
028	OC-14553	07/15/16	OG-997824	05/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.7800	1.00	65.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-997824							Purchase Order Total		250.41	
028	OC-14553	07/15/16	OG-997945	05/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	531.9800-	1.00	531.98-	
028	OC-14553		OG-997945							Purchase Order Total		531.98-	
028	OC-14553	07/15/16	OG-998778	05/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	54.68	54.68	
028	OC-14553	07/15/16	OG-998778	05/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	216.43	216.43	
028		07/15/16	OG-998778	05/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	148.99	148.99	
028			OG-998778							Purchase Order Total		420.10	
028	OC-14553	07/15/16	OG-998900	05/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.6000	1.00	83.60	
028	OC-14553		OG-998900							Purchase Order Total		83.60	
028	OC-14553	07/15/16	OG-999516	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.4300	1.00	76.43	
028	OC-14553		OG-999516							Purchase Order Total		76.43	
028	OC-14553	07/15/16	OG-999671	05/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	527.4600	1.00	527.46	
028	OC-14553	07/15/16	OG-999671	05/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	205.5700	1.00	205.57	
028		07/15/16	OG-999671	05/14/20	507042	US FOODS INC - PURCHASING	380		CREDIT	36.1600	1.00-	36.16-	
028			OG-999671							Purchase Order Total		696.87	
028	OC-14553	07/15/16	OG-999675	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	316.6300	1.00	316.63	
028	OC-14553	07/15/16	OG-999675	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	826.0700	1.00	826.07	
028	OC-14553	07/15/16	OG-999675	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	374.4100	1.00	374.41	
028	OC-14553		OG-999675							Purchase Order Total		1,517.11	
028	OC-14553	07/15/16	OG-999676	05/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	766.4200	1.00	766.42	
028	OC-14553	07/15/16	OG-999676	05/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	425.3700	1.00	425.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553		OG-999676							Purchase Order Total		1,191.79	
028	OC-14553	07/15/16	OG-999679	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1119.9300	1.00	1,119.93	
028	OC-14553	07/15/16	OG-999679	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	367.2000	1.00	367.20	
028	OC-14553	07/15/16	OG-999679	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.2800	1.00	100.28	
028	OC-14553	07/15/16	OG-999679	05/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.2700	1.00	297.27	
028	OC-14553		OG-999679							Purchase Order Total		1,884.68	
028	OC-14553	07/15/16	OG-999872	05/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7200	1.00	33.72	
028	OC-14553	07/15/16	OG-999872	05/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1335.1200	1.00	1,335.12	
028	OC-14553	07/15/16	OG-999872	05/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1412.4500	1.00	1,412.45	
028	OC-14553	07/15/16	OG-999872	05/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	107.6400	1.00	107.64	
028	OC-14553	07/15/16	OG-999872	05/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	488.7000	1.00	488.70	
028	OC-14553		OG-999872							Purchase Order Total		3,377.63	
028	OC-14553	07/15/16	OG-1000432	05/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	34.3700	1.00	34.37	
028	OC-14553	07/15/16	OG-1000432	05/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	150.2600	1.00	150.26	
028	OC-14553	07/15/16	OG-1000432	05/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	33.6600	1.00	33.66	
028	OC-14553	07/15/16	OG-1000432	05/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	43.7600	1.00	43.76	
028	OC-14553	07/15/16	OG-1000432	05/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	296.4400	1.00	296.44	
028		07/15/16	OG-1000432	05/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	52.1600	1.00	52.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1000432							Purchase Order Total		610.65	
028	OC-14553	07/15/16	OG-1000905	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.4800	1.00	42.48	
028	OC-14553	07/15/16	OG-1000905	05/19/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	841.2300	1.00	841.23	
028	OC-14553	07/15/16	OG-1000905	05/19/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	971.4800	1.00	971.48	
028	OC-14553	07/15/16	OG-1000905	05/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.2000	1.00	254.20	
028	OC-14553		OG-1000905							Purchase Order Total		2,109.39	
028	OC-14553	07/15/16	OG-1001043	05/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	396.3900	1.00	396.39	
028	OC-14553	07/15/16	OG-1001043	05/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	289.4300	1.00	289.43	
028	OC-14553	07/15/16	OG-1001043	05/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	505.3000	1.00	505.30	
028	OC-14553		OG-1001043							Purchase Order Total		1,191.12	
028	OC-14553	07/15/16	OG-1001045	05/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.7500	1.00	238.75	
028	OC-14553	07/15/16	OG-1001045	05/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	420.0400	1.00	420.04	
028	OC-14553	07/15/16	OG-1001045	05/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	433.2300	1.00	433.23	
028	OC-14553	07/15/16	OG-1001045	05/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.4600	1.00	109.46	
028	OC-14553		OG-1001045							Purchase Order Total		1,201.48	
028	OC-14553	07/15/16	OG-1001323	05/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	154.44	154.44	
028	OC-14553	07/15/16	OG-1001323	05/21/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	56.56	56.56	
028	OC-14553	07/15/16	OG-1001323	05/21/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN	1.0000	53.52	53.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1001323	05/21/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA GROCERY PRODUCTS	1.0000	300.79	300.79	
028			OG-1001323							Purchase Order Total		565.31	
028	OC-14553	07/15/16	OG-1001492	05/21/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	213.78	213.78	
028		07/15/16	OG-1001492	05/21/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	106.89	106.89	
028			OG-1001492							Purchase Order Total		320.67	
028	OC-14553	07/15/16	OG-1001971	05/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.4200	1.00	25.42	
028	OC-14553		OG-1001971							Purchase Order Total		25.42	
028	OC-14553	07/15/16	OG-1002074	05/26/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	241.54	241.54	
028	OC-14553	07/15/16	OG-1002074	05/26/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	26.25	26.25	
028		07/15/16	OG-1002074	05/26/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	88.57	88.57	
028			OG-1002074							Purchase Order Total		356.36	
028	OC-14553	07/15/16	OG-1002299	05/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	283.9000	1.00	283.90	
028	OC-14553	07/15/16	OG-1002299	05/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	754.8300	1.00	754.83	
028	OC-14553	07/15/16	OG-1002299	05/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2122.4400	1.00	2,122.44	
028	OC-14553	07/15/16	OG-1002299	05/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	96.5800	1.00	96.58	
028	OC-14553	07/15/16	OG-1002299	05/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	65.0800	1.00	65.08	
028	OC-14553		OG-1002299							Purchase Order Total		3,322.83	
028	OC-14553	07/15/16	OG-1002532	05/28/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	94.0500	1.00	94.05	
028	OC-14553		OG-1002532							Purchase Order Total		94.05	
028	OC-14553	07/15/16	OG-1003033	06/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	154.44	154.44	
028	OC-14553	07/15/16	OG-1003033	06/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	273.59	273.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1003033	06/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	54.54	54.54	
028			OG-1003033							Purchase Order Total		482.57	
028	OC-14553	07/15/16	OG-1003394	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8000	1.00	26.80	
028	OC-14553		OG-1003394							Purchase Order Total		26.80	
028	OC-14553	07/15/16	OG-1003395	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.6400	1.00	50.64	
028	OC-14553	07/15/16	OG-1003395	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.6600	1.00	91.66	
028	OC-14553	07/15/16	OG-1003395	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.1600	1.00	38.16	
028	OC-14553	07/15/16	OG-1003395	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.5200	1.00	119.52	
028	OC-14553		OG-1003395							Purchase Order Total		299.98	
028	OC-14553	07/15/16	OG-1003396	06/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	540.8800	1.00	540.88	
028	OC-14553	07/15/16	OG-1003396	06/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	461.2700	1.00	461.27	
028	OC-14553	07/15/16	OG-1003396	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	178.6600	1.00	178.66	
028	OC-14553		OG-1003396							Purchase Order Total		1,180.81	
028	OC-14553	07/15/16	OG-1003397	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	435.3400	1.00	435.34	
028	OC-14553	07/15/16	OG-1003397	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1087.7400	1.00	1,087.74	
028	OC-14553	07/15/16	OG-1003397	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.5000	1.00	58.50	
028	OC-14553	07/15/16	OG-1003397	06/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	331.6900	1.00	331.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1003397	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.2100	1.00	45.21	
028	OC-14553	07/15/16	OG-1003397	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.5900	1.00	19.59	
028	OC-14553	07/15/16	OG-1003397	06/03/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	413.7000	1.00	413.70	
028	OC-14553		OG-1003397						Purchase Order Total			2,391.77	
028	OC-14553	07/15/16	OG-1003398	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	188.2000	1.00	188.20	
028		07/15/16	OG-1003398	06/03/20	507042	US FOODS INC - PURCHASING	380		CREDIT	52.3200	1.00-	52.32-	
028			OG-1003398						Purchase Order Total			135.88	
028	OC-14553	07/15/16	OG-1003399	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.7900	1.00	262.79	
028	OC-14553	07/15/16	OG-1003399	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1992.8800	1.00	1,992.88	
028	OC-14553	07/15/16	OG-1003399	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.9400	1.00	55.94	
028	OC-14553		OG-1003399						Purchase Order Total			2,311.61	
028	OC-14553	07/15/16	OG-1003652	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	435.3400	1.00	435.34	
028	OC-14553	07/15/16	OG-1003652	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1087.7400	1.00	1,087.74	
028	OC-14553	07/15/16	OG-1003652	06/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.5000	1.00	58.50	
028		07/15/16	OG-1003652	06/03/20	507042	US FOODS INC - PURCHASING	380		CREDIT	22.0800	1.00-	22.08-	
028			OG-1003652						Purchase Order Total			1,559.50	
028	OC-14553	07/15/16	OG-1004124	06/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	76.6200	1.00	76.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1004124	06/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	34.3700	1.00	34.37	
028	OC-14553	07/15/16	OG-1004124	06/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	375.3500	1.00	375.35	
028	OC-14553	07/15/16	OG-1004124	06/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1639.2500	1.00	1,639.25	
028	OC-14553	07/15/16	OG-1004124	06/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	113.6000	1.00	113.60	
028	OC-14553		OG-1004124						Purchase Order Total			2,239.19	
028	OC-14553	07/15/16	OG-1004159	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.0800	1.00	22.08	
028	OC-14553		OG-1004159						Purchase Order Total			22.08	
028	OC-14553	07/15/16	OG-1004160	06/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	383.3900	1.00	383.39	
028	OC-14553	07/15/16	OG-1004160	06/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	333.3900	1.00	333.39	
028	OC-14553		OG-1004160						Purchase Order Total			716.78	
028	OC-14553	07/15/16	OG-1004161	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	269.0600	1.00	269.06	
028	OC-14553	07/15/16	OG-1004161	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	230.5900	1.00	230.59	
028	OC-14553	07/15/16	OG-1004161	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.3700	1.00	301.37	
028	OC-14553	07/15/16	OG-1004161	06/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	220.3600	1.00	220.36	
028	OC-14553		OG-1004161						Purchase Order Total			1,021.38	
028	OC-14553	07/15/16	OG-1004668	06/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	74.58	74.58	
028	OC-14553	07/15/16	OG-1004668	06/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	259.18	259.18	
028	OC-14553	07/15/16	OG-1004668	06/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	26.25	26.25	
028		07/15/16	OG-1004668	06/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	1.0000	198.37	198.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1004668	06/08/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA MISC	1.0000	112.84	112.84	
028			OG-1004668							Purchase Order Total		671.22	
028	OC-14553	07/15/16	OG-1005848	06/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	112.7200	1.00	112.72	
028	OC-14553	07/15/16	OG-1005848	06/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1189.6700	1.00	1,189.67	
028	OC-14553	07/15/16	OG-1005848	06/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2730.1000	1.00	2,730.10	
028	OC-14553	07/15/16	OG-1005848	06/12/20	507042	US FOODS INC - PURCHASING	380	75	COVID P&P NON CORE PRODUCTS	34.3700	1.00	34.37	
028	OC-14553	07/15/16	OG-1005848	06/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA COVID GROCERY PRODUCTS	27.8800	1.00	27.88	
028	OC-14553		OG-1005848							Purchase Order Total		4,094.74	
028	OC-14553	07/15/16	OG-1005948	06/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	303.98	303.98	
028	OC-14553	07/15/16	OG-1005948	06/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	247.30	247.30	
028	OC-14553		OG-1005948							Purchase Order Total		551.28	
028	OC-14553	07/15/16	OG-1006096	06/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.7000	1.00	96.70	
028	OC-14553	07/15/16	OG-1006096	06/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1058.6700	1.00	1,058.67	
028	OC-14553	07/15/16	OG-1006096	06/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2238.4400	1.00	2,238.44	
028	OC-14553	07/15/16	OG-1006096	06/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	33.6600	1.00	33.66	
028	OC-14553	07/15/16	OG-1006096	06/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	33.6600	1.00	33.66	
028	OC-14553	07/15/16	OG-1006096	06/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	6.0300	1.00	6.03	
028	OC-14553	07/15/16	OG-1006096	06/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	6.0300	1.00	6.03	
028	OC-14553	07/15/16	OG-1006096	06/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	33.7200	1.00	33.72	
028	OC-14553		OG-1006096							Purchase Order Total		3,506.91	
028	OC-14553	07/15/16	OG-1006328	06/16/20	507042	US FOODS INC -	380	75	OTHER	18.9100	1.00	18.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1006328	06/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	406.6400	1.00	406.64	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1006328						Purchase Order Total			425.55	
028	OC-14553	07/15/16	OG-1006338	06/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	168.4000	1.00	168.40	
028	OC-14553	07/15/16	OG-1006338	06/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	470.5400	1.00	470.54	
028	OC-14553	07/15/16	OG-1006338	06/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	596.8800	1.00	596.88	
028	OC-14553	07/15/16	OG-1006338	06/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	76.4300	1.00	76.43	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1006338						Purchase Order Total			1,312.25	
028	OC-14553	07/15/16	OG-1006342	06/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	385.7700	1.00	385.77	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1006342	06/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	37.8200	1.00	37.82	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1006342	06/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	81.2700	1.00	81.27	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1006342	06/16/20	507042	US FOODS INC - PURCHASING	380		CREDIT	89.6400	1.00-	89.64-	
028			OG-1006342						Purchase Order Total			415.22	
028	OC-14553	07/15/16	OG-1006346	06/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	130.3900	1.00	130.39	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1006346	06/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	226.5000	1.00	226.50	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1006346	06/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	136.7100	1.00	136.71	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1006346	06/16/20	507042	US FOODS INC - PURCHASING	380		CREDIT	108.8100	1.00-	108.81-	

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028			OG-1006346							Purchase Order Total		384.79	
028	OC-14553	07/15/16	OG-1006353	06/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	226.5000	1.00	226.50	
028		07/15/16	OG-1006353	06/16/20	507042	US FOODS INC - PURCHASING	380		CREDIT	31.7900	1.00-	31.79-	
028			OG-1006353							Purchase Order Total		194.71	
028	OC-14553	07/15/16	OG-1008261	06/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	637.89	637.89	
028	OC-14553	07/15/16	OG-1008261	06/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	26.25	26.25	
028		07/15/16	OG-1008261	06/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	185.05	185.05	
028			OG-1008261							Purchase Order Total		849.19	
028	OC-14599	09/08/16	OG-989673	04/01/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	95.0000	1.00	95.00	
028	OC-14599		OG-989673							Purchase Order Total		95.00	
028	OC-14599	09/08/16	OG-989760	04/01/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	901.5000	1.00	901.50	
028	OC-14599		OG-989760							Purchase Order Total		901.50	
028	OC-14599	09/08/16	OG-991588	04/08/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	780.9000	1.00	780.90	
028	OC-14599		OG-991588							Purchase Order Total		780.90	
028	OC-14599	09/08/16	OG-992191	04/10/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	44.00	44.00	
028	OC-14599		OG-992191							Purchase Order Total		44.00	
028	OC-14599	09/08/16	OG-992239	04/10/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	650.2000	1.00	650.20	
028	OC-14599		OG-992239							Purchase Order Total		650.20	
028	OC-14599	09/08/16	OG-992250	04/10/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028	OC-14599		OG-992250							Purchase Order Total		23.50	
028	OC-14599	09/08/16	OG-993363	04/15/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	31.4000	1.00	31.40	
028	OC-14599	09/08/16	OG-993363	04/15/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	426.9000	1.00	426.90	
028	OC-14599		OG-993363							Purchase Order Total		458.30	
028	OC-14599	09/08/16	OG-994383	04/20/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	341.77	341.77	
028	OC-14599		OG-994383							Purchase Order Total		341.77	
028	OC-14599	09/08/16	OG-995052	04/22/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	524.5000	1.00	524.50	
028	OC-14599		OG-995052							Purchase Order Total		524.50	
028	OC-14599	09/08/16	OG-995057	04/22/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.0000	1.00	47.00	
028	OC-14599		OG-995057							Purchase Order Total		47.00	
028	OC-14599	09/08/16	OG-996446	04/30/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	96.7400	1.00	96.74	
028	OC-14599	09/08/16	OG-996446	04/30/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	470.0000	1.00	470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14599		OG-996446									566.74	
028	OC-14599	09/08/16	OG-1000343	05/18/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	627.32	627.32	
028	OC-14599		OG-1000343									627.32	
028	OC-14599	09/08/16	OG-1000897	05/19/20	1313071	FARMER BROS CO	385	14	OTHER	33.9400	1.00	33.94	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1000897	05/19/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	733.8000	1.00	733.80	
028	OC-14599		OG-1000897									767.74	
028	OC-14599	09/08/16	OG-1001459	05/21/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	639.5000	1.00	639.50	
028	OC-14599		OG-1001459									639.50	
028	OC-14599	09/08/16	OG-1001824	05/22/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	227.66	227.66	
028	OC-14599		OG-1001824									227.66	
028	OC-14599	09/08/16	OG-1002970	06/01/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	528.62	528.62	
028	OC-14599		OG-1002970									528.62	
028	OC-14599	09/08/16	OG-1003836	06/04/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1036.2000	1.00	1,036.20	
028	OC-14599	09/08/16	OG-1003836	06/04/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	607.5000	1.00	607.50	
028	OC-14599		OG-1003836									1,643.70	
028	OC-14599	09/08/16	OG-1003839	06/04/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.0000	1.00	47.00	
028	OC-14599	09/08/16	OG-1003839	06/04/20	1313071	FARMER BROS CO	385	14	OTHER	23.5000	1.00	23.50	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1003839	06/04/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.0000	1.00	47.00	
028	OC-14599	09/08/16	OG-1003839	06/04/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028	OC-14599		OG-1003839									141.00	
028	OC-14599	09/08/16	OG-1003856	06/04/20	1313071	FARMER BROS CO	385	14	OTHER	115.7400	1.00	115.74	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1003856	06/04/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	594.0000	1.00	594.00	
028	OC-14599	09/08/16	OG-1003856	06/04/20	1313071	FARMER BROS CO	385	14	OTHER	115.7400	1.00	115.74	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1003856	06/04/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	594.0000	1.00	594.00	
028	OC-14599		OG-1003856									1,419.48	
028	OC-14599	09/08/16	OG-1005626	06/11/20	1313071	FARMER BROS CO	385	14	OTHER	71.9400	1.00	71.94	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1005626	06/11/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	612.3000	1.00	612.30	
028	OC-14599		OG-1005626									684.24	
028	OC-14599	09/08/16	OG-1005938	06/12/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	714.09	714.09	
028	OC-14599		OG-1005938									714.09	
028	OC-14599	09/08/16	OG-1006496	06/16/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	238.5000	1.00	238.50	
028	OC-14599		OG-1006496									238.50	
028	OC-14680	11/22/16	OG-991782	04/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	5110.9900	1.00	5,110.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/22/16	OG-991782	04/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	5110.9900	1.00	5,110.99	
028		11/22/16	OG-991782	04/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	5110.9900	1.00	5,110.99	
028		11/22/16	OG-991782	04/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	5110.9900	1.00	5,110.99	
028			OG-991782						Purchase Order Total			20,443.96	
028	OC-14784	04/20/17	OG-994962	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	218.9400	1.00	218.94	SW
028	OC-14784	04/20/17	OG-994962	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	64.3700	1.00	64.37	SW
028	OC-14784	04/20/17	OG-994962	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	161.5200	1.00	161.52	SW
028	OC-14784	04/20/17	OG-994962	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	5.1000	1.00	5.10	SW
028	OC-14784		OG-994962						Purchase Order Total			449.93	
028	OC-14811	06/20/17	OG-1005121	06/09/20	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
028	OC-14811		OG-1005121						Purchase Order Total			204.24	
028	OC-14947	03/15/18	OG-990100	04/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	378.5000	1.00	378.50	
028	OC-14947		OG-990100						Purchase Order Total			378.50	
028	OC-14947	03/15/18	OG-990278	04/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVENTORY-CLOROX WIPES	429.0000	1.00	429.00	
028		03/15/18	OG-990278	04/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVENTORY-SANITIZER	256.5000	1.00	256.50	
028		03/15/18	OG-990278	04/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVENTORY-SANITIZER	28.5000	1.00	28.50	
028			OG-990278						Purchase Order Total			714.00	
028	OC-14947	03/15/18	OG-990393	04/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	432.3500	1.00	432.35	
028	OC-14947		OG-990393						Purchase Order Total			432.35	
028	OC-14947	03/15/18	OG-991049	04/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	742.4400	1.00	742.44	
028		03/15/18	OG-991049	04/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	15.0000	1.00	15.00	
028			OG-991049						Purchase Order Total			757.44	
028	OC-14947	03/15/18	OG-991497	04/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	514.3200	1.00	514.32	

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028	OC-14947		OG-991497									514.32	
028	OC-14947	03/15/18	OG-991646	04/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	253.1500	1.00	253.15	
028	OC-14947		OG-991646									253.15	
028	OC-14947	03/15/18	OG-992441	04/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1213.6500	1.00	1,213.65	
028	OC-14947		OG-992441									1,213.65	
028	OC-14947	03/15/18	OG-992444	04/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	81.2700	1.00	81.27	
028	OC-14947		OG-992444									81.27	
028	OC-14947	03/15/18	OG-992927	04/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRASH BAG PAPER TOWEL CUP	775.3000	1.00	775.30	
028		03/15/18	OG-992927	04/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANTZR	142.5000	1.00	142.50	
028		03/15/18	OG-992927	04/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX DISINFECT WIPES	429.0000	1.00	429.00	
028			OG-992927									1,346.80	
028	OC-14947	03/15/18	OG-993705	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VIREX II CLEANER GRMCDL RTD	5.0000	93.41	467.05	
028		03/15/18	OG-993705	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	KIT WATER HOOK UP RTD	1.0000	19.25	19.25	
028			OG-993705									486.30	
028	OC-14947	03/15/18	OG-994420	04/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHOE COVERS FOR COVID-19	430.8000	1.00	430.80	
028	OC-14947		OG-994420									430.80	
028	OC-14947	03/15/18	OG-994580	04/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUP SPOON LID SOAP	705.8200	1.00	705.82	
028		03/15/18	OG-994580	04/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER CUP	136.9400	1.00	136.94	
028			OG-994580									842.76	
028	OC-14947	03/15/18	OG-995878	04/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVENTORY-PAPER TOWEL TP LINERS	1369.8200	1.00	1,369.82	
028		03/15/18	OG-995878	04/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX WIPES	343.2000	1.00	343.20	
028			OG-995878									1,713.02	
028	OC-14947	03/15/18	OG-996056	04/29/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	627.5800	1.00	627.58	
028	OC-14947		OG-996056									627.58	
028	OC-14947	03/15/18	OG-997223	05/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEANER/ DISINF QRT	6.0000	40.88	245.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
028		03/15/18	OG-997223	05/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CORELESS TP, SCOTT	10.0000	55.40	554.00	
028		03/15/18	OG-997223	05/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LOCOR PREM BATH TISSUE	10.0000	44.39	443.90	
028		03/15/18	OG-997223	05/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RUBBRMAID CADDY REFILL	2.0000	35.48	70.96	
028		03/15/18	OG-997223	05/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HALT 2 ONE STEP CLEANER/DISINF	5.0000	57.44	287.20	
028		03/15/18	OG-997223	05/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GREEN SOL. 2 LITER CRPT CLNR	3.0000	45.20	135.60	
028		03/15/18	OG-997223	05/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RUBBRMAID COM WET/DRY MOP PAD	1.0000	122.61	122.61	
028			OG-997223						Purchase Order Total			1,859.55	
028	OC-14947	03/15/18	OG-997410	05/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	68.4700	1.00	68.47	
028		03/15/18	OG-997410	05/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVNTY-CUP LID BRUSH CAP SPOO	898.6500	1.00	898.65	
028		03/15/18	OG-997410	05/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVNTY-BOFFANT	15.0000	1.00	15.00	
028			OG-997410						Purchase Order Total			982.12	
028	OC-14947	03/15/18	OG-997727	05/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER LAUNDRY CHEMICALS	1.0000	58.08	58.08	
028	OC-14947		OG-997727						Purchase Order Total			58.08	
028	OC-14947	03/15/18	OG-997794	05/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI FRIDGES	492.7200	1.00	492.72	
028	OC-14947		OG-997794						Purchase Order Total			492.72	
028	OC-14947	03/15/18	OG-997825	05/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI SCRUBBER REPAIR/MAINT	181.3000	1.00	181.30	
028	OC-14947		OG-997825						Purchase Order Total			181.30	
028	OC-14947	03/15/18	OG-998326	05/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID-SPRAY BOTTLE 24OZ	33.0000	1.00	33.00	
028	OC-14947		OG-998326						Purchase Order Total			33.00	
028	OC-14947	03/15/18	OG-998503	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	498.6300	1.00	498.63	
028	OC-14947		OG-998503						Purchase Order Total			498.63	
028	OC-14947	03/15/18	OG-998537	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	15.0000	1.00	15.00	
028	OC-14947		OG-998537						Purchase Order Total			15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-998556	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	70.0000	1.00	70.00	
028	OC-14947		OG-998556							Purchase Order Total		70.00	
028	OC-14947	03/15/18	OG-999012	05/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	116.1600	1.00	116.16	
028	OC-14947	03/15/18	OG-999012	05/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVNTY SOUFFLE CUP	68.4700	1.00	68.47	
028		03/15/18	OG-999012	05/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVNTY TP PAPERTWL CUP LID	1253.9400	1.00	1,253.94	
028		03/15/18	OG-999012	05/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET PAPER	308.4200	1.00	308.42	
028		03/15/18	OG-999012	05/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIDS	119.7500	1.00	119.75	
028		03/15/18	OG-999012	05/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BOUFFANT CAP	45.0000	1.00	45.00	
028			OG-999012							Purchase Order Total		1,911.74	
028	OC-14947	03/15/18	OG-1000775	05/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER PLATES	47.0100	1.00	47.01	
028		03/15/18	OG-1000775	05/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIDS	287.4000	1.00	287.40	
028		03/15/18	OG-1000775	05/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PLATE BOWL TISSUE CUP	953.0000	1.00	953.00	
028			OG-1000775							Purchase Order Total		1,287.41	
028	OC-14947	03/15/18	OG-1000963	05/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	7.00	7.00	
028	OC-14947		OG-1000963							Purchase Order Total		7.00	
028	OC-14947	03/15/18	OG-1001989	05/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LINERS SPOON TOWEL CUPS	816.1300	1.00	816.13	
028		03/15/18	OG-1001989	05/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOON LIDS	225.2400	1.00	225.24	
028		03/15/18	OG-1001989	05/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LOTION SOAP-B/O NO ETA	73.6800	1.00	73.68	
028			OG-1001989							Purchase Order Total		1,115.05	
028	OC-14947	03/15/18	OG-1002261	05/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1350.0000	1.00	1,350.00	
028	OC-14947		OG-1002261							Purchase Order Total		1,350.00	
028	OC-14947	03/15/18	OG-1003078	06/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	06-04-20 554427872	1334.6700	1.00	1,334.67	
028	OC-14947		OG-1003078							Purchase Order Total		1,334.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-1003341	06/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	41.92	41.92	
028	OC-14947		OG-1003341							Purchase Order Total		41.92	
028	OC-14947	03/15/18	OG-1003597	06/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FOAM SCRUB PADS	35.7000	1.00	35.70	
028	OC-14947		OG-1003597							Purchase Order Total		35.70	
028	OC-14947	03/15/18	OG-1004911	06/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	964.6700	1.00	964.67	
028	OC-14947		OG-1004911							Purchase Order Total		964.67	
028	OC-14947	03/15/18	OG-1005612	06/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID- N95 CONE MASK	83.0000	50.99	4,232.17	
028		03/15/18	OG-1005612	06/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID- N95 CONE MASK	240.0000	50.99	12,237.60	
028		03/15/18	OG-1005612	06/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID- N95 CONE MASK	167.0000	50.99	8,515.33	
028			OG-1005612							Purchase Order Total		24,985.10	
028	OC-14947	03/15/18	OG-1005706	06/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	9.7700	1.00	9.77	
028		03/15/18	OG-1005706	06/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	54.9500	1.00	54.95	
028			OG-1005706							Purchase Order Total		64.72	
028	OC-14947	03/15/18	OG-1006056	06/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL SPRAY	256.5000	1.00	256.50	
028		03/15/18	OG-1006056	06/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX WIPES	429.0000	1.00	429.00	
028		03/15/18	OG-1006056	06/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL SPRAY	28.5000	1.00	28.50	
028			OG-1006056							Purchase Order Total		714.00	
028	OC-14947	03/15/18	OG-1006218	06/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	136.9400	1.00	136.94	
028	OC-14947	03/15/18	OG-1006218	06/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	991.8100	1.00	991.81	
028		03/15/18	OG-1006218	06/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	173.4000	1.00	173.40	
028			OG-1006218							Purchase Order Total		1,302.15	
028	OC-14947	03/15/18	OG-1006221	06/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MICRELL HAND SOAP-B/O NO ETA	184.2000	1.00	184.20	
028	OC-14947		OG-1006221							Purchase Order Total		184.20	
028	OC-14947	03/15/18	OG-1006529	06/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS	1.0000	110.40	110.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
									Purchase Order Total			110.40	
028	OC-14947		OG-1006529										
028	OC-14948	03/15/18	OG-990209	04/02/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SANITIZER HAND GEL	10.0000	131.52	1,315.20	
028		03/15/18	OG-990209	04/02/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SANITIZER HAND GEL	10.0000	126.68	1,266.80	
028			OG-990209						Purchase Order Total			2,582.00	
028	OC-14948	03/15/18	OG-990985	04/06/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1119.4800	1.00	1,119.48	
028	OC-14948		OG-990985						Purchase Order Total			1,119.48	
028	OC-14948	03/15/18	OG-990987	04/06/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	244.8000	1.00	244.80	
028	OC-14948		OG-990987						Purchase Order Total			244.80	
028	OC-14948	03/15/18	OG-991323	04/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	228.4000	1.00	228.40	
028	OC-14948		OG-991323						Purchase Order Total			228.40	
028	OC-14948	03/15/18	OG-992081	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	COVERALL XL TYVEK	1338.5600	1.00	1,338.56	
028	OC-14948		OG-992081						Purchase Order Total			1,338.56	
028	OC-14948	03/15/18	OG-994848	04/21/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TYVEK COVERALL XL	2.0000	167.32	334.64	
028	OC-14948		OG-994848						Purchase Order Total			334.64	
028	OC-14948	03/15/18	OG-994850	04/21/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TYVEK COVERALL XL	2.0000	167.32	334.64	
028	OC-14948		OG-994850						Purchase Order Total			334.64	
028	OC-14948	03/15/18	OG-994851	04/21/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TYVEK COVERALL XL	2.0000	167.32	334.64	
028	OC-14948		OG-994851						Purchase Order Total			334.64	
028	OC-14948	03/15/18	OG-996596	04/30/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	122.4000	1.00	122.40	
028		03/15/18	OG-996596	04/30/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	992.2400	1.00	992.24	
028			OG-996596						Purchase Order Total			1,114.64	
028	OC-14948	03/15/18	OG-1005443	06/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BAGS FOR RECREATION 10 X 12	18.2000	1.00	18.20	
028	OC-14948		OG-1005443						Purchase Order Total			18.20	
028	OC-14950	03/15/18	OG-990595	04/03/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	38.22	38.22	
028		03/15/18	OG-990595	04/03/20	501042	ECOLAB INC -	485	38	OTHER LAUNDRY	1.0000	642.94	642.94	

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						PURCHASING			CHEMICALS				
028		03/15/18	OG-990595	04/03/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING	1.0000	286.38	286.38	
						PURCHASING			CHEMICALS				
028		03/15/18	OG-990595	04/03/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY	1.0000	246.28	246.28	
			OG-990595							Purchase Order Total		1,213.82	
028	OC-14950	03/15/18	OG-991660	04/08/20	501042	ECOLAB INC - PURCHASING	485	38	GLASSFORCE	122.0800	1.00	122.08	
	OC-14950		OG-991660							Purchase Order Total		122.08	
028	OC-14950	03/15/18	OG-993744	04/16/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING	1.0000	109.64	109.64	
	OC-14950		OG-993744							Purchase Order Total		109.64	
028	OC-14950	03/15/18	OG-996080	04/29/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	192.5100	1.00	192.51	
	OC-14950		OG-996080							Purchase Order Total		506.47	
028		03/15/18	OG-996080	04/29/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	313.9600	1.00	313.96	
	OC-14950	03/15/18	OG-997177	05/04/20	501042	ECOLAB INC - PURCHASING	485	38	SANATIZER, 70% ALCOHOL	15.0000	39.09	586.35	
	OC-14950		OG-997177							Purchase Order Total		586.35	
028	OC-14950	03/15/18	OG-998785	05/11/20	501042	ECOLAB INC - PURCHASING	485	38	TRI STAR / HYDROGEN PEROXIDE	714.2100	1.00	714.21	
	OC-14950		OG-998785							Purchase Order Total		714.21	
028	OC-14950	03/15/18	OG-1002119	05/26/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY	1.0000	597.40	597.40	
	OC-14950		OG-1002119							Purchase Order Total		597.40	
028	OC-14950	03/15/18	OG-1002203	05/27/20	501042	ECOLAB INC - PURCHASING	485	38	BOWL CLEANER / DE-FOAMER	856.3000	1.00	856.30	
	OC-14950		OG-1002203							Purchase Order Total		856.30	
028	OC-14950	03/15/18	OG-1003517	06/03/20	501042	ECOLAB INC - PURCHASING	485	38	SOAP / DISINFECTANT	499.7000	1.00	499.70	
	OC-14950		OG-1003517							Purchase Order Total		499.70	
028	OC-14950	03/15/18	OG-1005404	06/10/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	313.9600	1.00	313.96	
	OC-14950	03/15/18	OG-1005404	06/10/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	149.5200	1.00	149.52	
	OC-14950		OG-1005404							Purchase Order Total		463.48	
028	OC-14950	03/15/18	OG-1006364	06/16/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY	1481.4500	1.00	1,481.45	
									CHEMICALS				

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028	OC-14950		OG-1006364							Purchase Order Total		1,481.45	
028	OC-14993	05/15/18	OG-989755	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HAMMER TOE PAD-BRAVO	7.8600	1.00	7.86	
028	OC-14993		OG-989755							Purchase Order Total		7.86	
028	OC-14993	05/15/18	OG-989924	04/01/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	435.3800	1.00	435.38	
028	OC-14993		OG-989924							Purchase Order Total		435.38	
028	OC-14993	05/15/18	OG-990107	04/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	895.60	895.60	
028		05/15/18	OG-990107	04/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	1,019.28	1,019.28	
028		05/15/18	OG-990107	04/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	41.88	41.88	
028		05/15/18	OG-990107	04/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	328.08	328.08	
028			OG-990107							Purchase Order Total		2,284.84	
028	OC-14993	05/15/18	OG-990340	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	INVENTORY- INCONTINENCE	632.8400	1.00	632.84	
028	OC-14993	05/15/18	OG-990340	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	INVENTORY- DRESSING NEEDLE	1810.4300	1.00	1,810.43	
028		05/15/18	OG-990340	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	INVENTORY INFLATION SYSTEM	33.5600	1.00	33.56	
028		05/15/18	OG-990340	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COVID-ISOLATION GOWNS	15.0000	1.00	15.00	
028		05/15/18	OG-990340	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COVID- SHOE COVER	16.4200	1.00	16.42	
028			OG-990340							Purchase Order Total		2,508.25	
028	OC-14993	05/15/18	OG-990406	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	76.2200	1.00	76.22	
028		05/15/18	OG-990406	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	612.9200	1.00	612.92	
028		05/15/18	OG-990406	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ATTENDS & DISPOSABLE ITEMS	1116.4800	1.00	1,116.48	
028		05/15/18	OG-990406	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	130.9600	1.00	130.96	
028			OG-990406							Purchase Order Total		1,936.58	
028	OC-14993	05/15/18	OG-990412	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2666.1900	1.00	2,666.19	
028	OC-14993		OG-990412							Purchase Order Total		2,666.19	

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028	OC-14993	05/15/18	OG-990416	04/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	287.4000	1.00	287.40	
028	OC-14993		OG-990416							Purchase Order Total		287.40	
028	OC-14993	05/15/18	OG-990970	04/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TABLE OVERBED DLX	607.5600	1.00	607.56	
028		05/15/18	OG-990970	04/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COVER PROBE GENIUS 2	277.6400	1.00	277.64	
028		05/15/18	OG-990970	04/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF 2XLG	10.0000	33.53	335.30	
028		05/15/18	OG-990970	04/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	PITCHER 28 OZ	2.0000	63.03	126.06	
028		05/15/18	OG-990970	04/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	524.0400-	1.00	524.04-	
028			OG-990970							Purchase Order Total		822.52	
028	OC-14993	05/15/18	OG-990988	04/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	3581.1000	1.00	3,581.10	
028	OC-14993		OG-990988							Purchase Order Total		3,581.10	
028	OC-14993	05/15/18	OG-991157	04/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	300.2100	1.00	300.21	
028		05/15/18	OG-991157	04/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	225.6000	1.00	225.60	
028			OG-991157							Purchase Order Total		525.81	
028	OC-14993	05/15/18	OG-991279	04/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	OSTOMY BELT	10.0000	7.67	76.71	
028		05/15/18	OG-991279	04/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	LARGE GLOVES	200.0000	5.08	1,016.00	
028		05/15/18	OG-991279	04/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	MED GLOVES	200.0000	5.08	1,016.00	
028		05/15/18	OG-991279	04/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES	180.0000	.70	126.00	
028			OG-991279							Purchase Order Total		2,234.71	
028	OC-14993	05/15/18	OG-991466	04/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	379.44	379.44	
028		05/15/18	OG-991466	04/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	00	MEDICAL SURGICAL	1.0000	141.62	141.62	
028		05/15/18	OG-991466	04/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	134.56	134.56	
028		05/15/18	OG-991466	04/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	578	00	MEDICAL SURGICAL	1.0000	217.63	217.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-991466	04/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	36.96	36.96	
						SURGICAL SUPP							
028		05/15/18	OG-991466	04/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	95.80	95.80	
						SURGICAL SUPP							
028			OG-991466							Purchase Order Total		1,006.01	
028	OC-14993	05/15/18	OG-991477	04/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1131.2100	1.00	1,131.21	
						SURGICAL SUPP							
028		05/15/18	OG-991477	04/08/20	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	210.7300	1.00	210.73	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-991477	04/08/20	500560	MCKESSON MEDICAL	640		ATTENDS &	1881.2800	1.00	1,881.28	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-991477							Purchase Order Total		3,223.22	
028	OC-14993	05/15/18	OG-991571	04/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	14.04	14.04	
						SURGICAL SUPP							
028		05/15/18	OG-991571	04/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	375.80	375.80	
						SURGICAL SUPP							
028			OG-991571							Purchase Order Total		389.84	
028	OC-14993	05/15/18	OG-991622	04/08/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES	1077.8900	1.00	1,077.89	
						SURGICAL SUPP							
028		05/15/18	OG-991622	04/08/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES	262.6800	1.00	262.68	
						SURGICAL SUPP							
028			OG-991622							Purchase Order Total		1,340.57	
028	OC-14993	05/15/18	OG-991864	04/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	129.7300	1.00	129.73	
						SURGICAL SUPP							
028	OC-14993		OG-991864							Purchase Order Total		129.73	
028	OC-14993	05/15/18	OG-992106	04/09/20	500560	MCKESSON MEDICAL	475	00	BODY BAGS	2.0000	92.80	185.60	
						SURGICAL SUPP							
028	OC-14993		OG-992106							Purchase Order Total		185.60	
028	OC-14993	05/15/18	OG-992204	04/10/20	500560	MCKESSON MEDICAL	475	00	INVENTORY- SURGICAL SUPP	1495.5600	1.00	1,495.56	
						INCONTINENCE							
028	OC-14993	05/15/18	OG-992204	04/10/20	500560	MCKESSON MEDICAL	475	00	INVENTORY-DRESSING	1875.5700	1.00	1,875.57	
						SURGICAL SUPP			CATHETER				
028		05/15/18	OG-992204	04/10/20	500560	MCKESSON MEDICAL	475	00	INVENTORY-BAKING	44.4000	1.00	44.40	
						SURGICAL SUPP			SODA				
028		05/15/18	OG-992204	04/10/20	500560	MCKESSON MEDICAL	475	00	INVENTORY- GOLD	27.9600	1.00	27.96	
						SURGICAL SUPP			BOND				
028		05/15/18	OG-992204	04/10/20	500560	MCKESSON MEDICAL	475	00	INVENTORY-VAPORUB	27.8500	1.00	27.85	
						SURGICAL SUPP							
028		05/15/18	OG-992204	04/10/20	500560	MCKESSON MEDICAL	475	00	COVID-SHOECOVERS	8.2100	1.00	8.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-992204	04/10/20	500560	MCKESSON MEDICAL	475	00	COVID-ISOLATION	134.2400	1.00	134.24	
						SURGICAL SUPP			GOWNS				
028			OG-992204							Purchase Order Total		3,613.79	
028	OC-14993	05/15/18	OG-992304	04/10/20	500560	MCKESSON MEDICAL	475	00	19 BOXES OF AFLURIA	3322.1500	1.00	3,322.15	
						SURGICAL SUPP			SAFSYR20				
028	OC-14993	05/15/18	OG-992304	04/10/20	500560	MCKESSON MEDICAL	475	00	1 BOX OF FLUAD	492.5500	1.00	492.55	
						SURGICAL SUPP			SADQSYR20				
028		05/15/18	OG-992304	04/10/20	500560	MCKESSON MEDICAL	475	00	6 BOXES OF ALFURIA	1049.1000	1.00	1,049.10	
						SURGICAL SUPP			SAFSYR20				
028		05/15/18	OG-992304	04/10/20	500560	MCKESSON MEDICAL	475	00	FLUAD-HAVENT REC	452.4900	1.00	452.49	
						SURGICAL SUPP			PHARMACY				
028		05/15/18	OG-992304	04/10/20	500560	MCKESSON MEDICAL	475	00	15 BOXES OF ALFURIA	2622.7500	1.00	2,622.75	
						SURGICAL SUPP			SAFSYR20				
028		05/15/18	OG-992304	04/10/20	500560	MCKESSON MEDICAL	475	00	ALFURIA-HAVENT REC	1328.5000	1.00	1,328.50	
						SURGICAL SUPP			PHARMACY				
028			OG-992304							Purchase Order Total		9,267.54	
028	OC-14993	05/15/18	OG-992314	04/10/20	500560	MCKESSON MEDICAL	475	00	AQUACEL-DRESSING	124.9400	1.00	124.94	
						SURGICAL SUPP			ECHO				
028	OC-14993		OG-992314							Purchase Order Total		124.94	
028	OC-14993	05/15/18	OG-992647	04/13/20	500560	MCKESSON MEDICAL	475	00	DRESSING -ALPHA	40.0000	1.00	40.00	
						SURGICAL SUPP							
028	OC-14993		OG-992647							Purchase Order Total		40.00	
028	OC-14993	05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	475	00	BRIEF, HIPSTERS	32.9900	8.00	263.92	
						SURGICAL SUPP			STAND				
028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	475	00	FOREFOOT PROTECTOR,	19.8600	1.00	19.86	
						SURGICAL SUPP			GELSMART				
028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	652	16	BATH OIL	2.0000	58.33	116.66	
						SURGICAL SUPP			(CLAS2301-2L)				
028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	200	32	BRIEF OVERNIGHT	6.0000	47.76	286.56	
						SURGICAL SUPP			PREVAIL LG - 2				
028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	201	87	BRIEF, TRANQUILITY	5.0000	26.24	131.20	
						SURGICAL SUPP			XXL - 2315				
028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	260	82	CUP DENTURE W/LID	20.0000	4.00	80.00	
						SURGICAL SUPP			56-70293				
028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	260	82	DENTURE TABLET	12.0000	1.59	19.08	
						SURGICAL SUPP			CLEANSER W/BS 1				
028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	475	00	BRIEF, TRANQ LRG-	18.0000	57.60	1,036.80	
						SURGICAL SUPP			2313				

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028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	100.0000	1.31	131.25	
						SURGICAL SUPP			(750307/100122				
028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	485	40	YELLOW DISINFECTANT	12.0000	12.78	153.36	
						SURGICAL SUPP			/ CLEANER				
028		05/15/18	OG-992817	04/13/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH, ADULT	588.0000	2.94	1,728.72	
						SURGICAL SUPP			WINGS CLEANSI				
028			OG-992817							Purchase Order Total		3,967.41	
028	OC-14993	05/15/18	OG-992861	04/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1361.8000	1.00	1,361.80	
						SURGICAL SUPP							
028		05/15/18	OG-992861	04/14/20	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	142.5000	1.00	142.50	
						SURGICAL SUPP			EXP				
028			OG-992861							Purchase Order Total		1,504.30	
028	OC-14993	05/15/18	OG-992926	04/14/20	500560	MCKESSON MEDICAL	475	00	OVERBED TABLES	10.0000	50.63	506.30	
						SURGICAL SUPP							
028	OC-14993		OG-992926							Purchase Order Total		506.30	
028	OC-14993	05/15/18	OG-993153	04/15/20	500560	MCKESSON MEDICAL	475	00	CLINIC	122.1700	1.00	122.17	
						SURGICAL SUPP							
028		05/15/18	OG-993153	04/15/20	500560	MCKESSON MEDICAL	475	00	CLINIC	122.1700	1.00	122.17	
						SURGICAL SUPP							
028			OG-993153							Purchase Order Total		244.34	
028	OC-14993	05/15/18	OG-993431	04/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	66.72	66.72	
						SURGICAL SUPP							
028		05/15/18	OG-993431	04/15/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	312.22	312.22	
						SURGICAL SUPP							
028		05/15/18	OG-993431	04/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	660.24	660.24	
						SURGICAL SUPP							
028		05/15/18	OG-993431	04/15/20	500560	MCKESSON MEDICAL	390	00	MEDICAL SURGICAL	1.0000	12.50	12.50	
						SURGICAL SUPP							
028		05/15/18	OG-993431	04/15/20	500560	MCKESSON MEDICAL	393	00	MEDICAL SURGICAL	1.0000	64.08	64.08	
						SURGICAL SUPP							
028		05/15/18	OG-993431	04/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	171.97	171.97	
						SURGICAL SUPP							
028		05/15/18	OG-993431	04/15/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	31.60	31.60	
						SURGICAL SUPP							
028			OG-993431							Purchase Order Total		1,319.33	
028	OC-14993	05/15/18	OG-993444	04/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3603.8300	1.00	3,603.83	
						SURGICAL SUPP							
028		05/15/18	OG-993444	04/15/20	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	268.8000	1.00	268.80	
						SURGICAL SUPP			SUPPLEMENTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-993444	04/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	26.1600	1.00	26.16	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-993444	04/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	95.6200	1.00	95.62	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-993444							Purchase Order Total		3,994.41	
028	OC-14993	05/15/18	OG-993449	04/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	478.8000	1.00	478.80	
						SURGICAL SUPP							
028		05/15/18	OG-993449	04/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	862.2000	1.00	862.20	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-993449							Purchase Order Total		1,341.00	
028	OC-14993	05/15/18	OG-993748	04/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	468.77	468.77	
						SURGICAL SUPP							
028		05/15/18	OG-993748	04/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	843.28	843.28	
						SURGICAL SUPP							
028		05/15/18	OG-993748	04/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	20.66	20.66	
						SURGICAL SUPP							
028		05/15/18	OG-993748	04/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	4.96	4.96	
						SURGICAL SUPP							
028			OG-993748							Purchase Order Total		1,337.67	
028	OC-14993	05/15/18	OG-993909	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	172.94	172.94	
						SURGICAL SUPP							
028		05/15/18	OG-993909	04/17/20	500560	MCKESSON MEDICAL	393	00	NUTRITIONAL	1.0000	148.26	148.26	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-993909							Purchase Order Total		321.20	
028	OC-14993	05/15/18	OG-993914	04/17/20	500560	MCKESSON MEDICAL	475	00	INCONTINENCE	466.5200	1.00	466.52	
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-993914	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1853.6600	1.00	1,853.66	
						SURGICAL SUPP							
028	OC-14993		OG-993914							Purchase Order Total		2,320.18	
028	OC-14993	05/15/18	OG-994068	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	9.6200	1.00	9.62	
						SURGICAL SUPP							
028		05/15/18	OG-994068	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	472.6700	1.00	472.67	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-994068	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	165.2100	1.00	165.21	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-994068							Purchase Order Total		647.50	
028	OC-14993	05/15/18	OG-994087	04/17/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER IR	2.0000	145.41	290.82	
						SURGICAL SUPP			RYCOM NO TOUCH				
028	OC-14993		OG-994087							Purchase Order Total		290.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-994179	04/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	61.7600	1.00	61.76	
						SURGICAL SUPP							
028	OC-14993		OG-994179							Purchase Order Total		61.76	
028	OC-14993	05/15/18	OG-994482	04/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	290.82	290.82	
						SURGICAL SUPP							
028	OC-14993		OG-994482							Purchase Order Total		290.82	
028	OC-14993	05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	11.0000	50.80	558.80	
						SURGICAL SUPP			PF CHEMO BLU				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		GLOVE, EXAM NITRL	6.0000	50.80	304.80	
						SURGICAL SUPP			PF CHEMO BLU				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		BRIEF, WINGS ADLT	8.0000	33.53	268.24	
						SURGICAL SUPP			2XLG GRN WAI				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		UNDERWEAR,	6.0000	47.76	286.56	
						SURGICAL SUPP			TRANQUILITY OVERNT				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		BRIEF, SELECT	6.0000	31.08	186.48	
						SURGICAL SUPP			ABSORBENT XLG (1				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		UNDERWEAR, SELECT	6.0000	30.60	183.60	
						SURGICAL SUPP			HVY DISP 2XL				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		BRIEF, INCONT	5.0000	53.76	268.80	
						SURGICAL SUPP			SMARTCORE MED (1				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		BRIEF, INCONT	13.0000	56.64	736.32	
						SURGICAL SUPP			SMARTCORE XLG (1				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		PAD, INCONT	30.0000	35.80	1,074.00	
						SURGICAL SUPP			TRANQUILITY OVERNT				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		ACETIC ACID, 0.25%	12.0000	16.82	201.84	
						SURGICAL SUPP			16OZ				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		UNDERWEAR, SURECARE	5.0000	38.00	190.00	
						SURGICAL SUPP			XLG 54"-6				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		UNDERWEAR, SURCR	8.0000	38.00	304.00	
						SURGICAL SUPP			PROTECT LG 18				
028		05/15/18	OG-994573	04/21/20	500560	MCKESSON MEDICAL	475		UNDERWEAR,	4.0000	30.52	122.08	
						SURGICAL SUPP			PROTECTIVE SURECARE				
028			OG-994573							Purchase Order Total		4,685.52	
028	OC-14993	05/15/18	OG-994766	04/21/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	478.9000	1.00	478.90	
						SURGICAL SUPP							
028	OC-14993		OG-994766							Purchase Order Total		478.90	
028	OC-14993	05/15/18	OG-995030	04/22/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	72.06	72.06	
						SURGICAL SUPP							
028		05/15/18	OG-995030	04/22/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	419.02	419.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-995030	04/22/20	500560	MCKESSON MEDICAL	393	00	MEDICAL SURGICAL	1.0000	85.44	85.44	
						SURGICAL SUPP							
			OG-995030							Purchase Order Total		576.52	
028	OC-14993	05/15/18	OG-995256	04/23/20	500560	MCKESSON MEDICAL	475	00	INVENTORY- SURGICAL SUPP	1082.7400	1.00	1,082.74	
028	OC-14993	05/15/18	OG-995256	04/23/20	500560	MCKESSON MEDICAL	475	00	INVENTORY- SYRINGE SURGICAL SUPP	3229.0400	1.00	3,229.04	
028		05/15/18	OG-995256	04/23/20	500560	MCKESSON MEDICAL		00	COVID-SHOECOVER SURGICAL SUPP	43.2900	1.00	43.29	
028		05/15/18	OG-995256	04/23/20	500560	MCKESSON MEDICAL	475	00	COVID-PROBE COVERS SURGICAL SUPP	382.7500	1.00	382.75	
			OG-995256							Purchase Order Total		4,737.82	
028	OC-14993	05/15/18	OG-995389	04/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	59.4800	1.00	59.48	
			OG-995389							Purchase Order Total		59.48	
028	OC-14993	05/15/18	OG-995531	04/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	1.0000	68.88	68.88	
			OG-995531							Purchase Order Total		68.88	
028	OC-14993	05/15/18	OG-995670	04/27/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES SURGICAL SUPP	23.6100	1.00	23.61	
028		05/15/18	OG-995670	04/27/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES SURGICAL SUPP	152.3600	1.00	152.36	
028		05/15/18	OG-995670	04/27/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES SURGICAL SUPP	12.0000	1.00	12.00	
028		05/15/18	OG-995670	04/27/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES SURGICAL SUPP	487.6800	1.00	487.68	
			OG-995670							Purchase Order Total		675.65	
028	OC-14993	05/15/18	OG-995677	04/27/20	500560	MCKESSON MEDICAL	475	00	OXYGEN SUPPLIES SURGICAL SUPP	64.0000	1.00	64.00	
			OG-995677							Purchase Order Total		64.00	
028	OC-14993	05/15/18	OG-995906	04/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	2273.9600	1.00	2,273.96	
028		05/15/18	OG-995906	04/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SUPP	494.6300	1.00	494.63	
028		05/15/18	OG-995906	04/28/20	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT SURGICAL SUPP	889.1800	1.00	889.18	
028		05/15/18	OG-995906	04/28/20	500560	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL SUPP	3019.6800	1.00	3,019.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-995906	04/28/20	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	200.6400	1.00	200.64	
						SURGICAL SUPP			EXP				
028			OG-995906							Purchase Order Total		6,878.09	
028	OC-14993	05/15/18	OG-995917	04/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1433.5300	1.00	1,433.53	
						SURGICAL SUPP							
028	OC-14993		OG-995917							Purchase Order Total		1,433.53	
028	OC-14993	05/15/18	OG-995931	04/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	290.8200	1.00	290.82	
						SURGICAL SUPP							
028	OC-14993		OG-995931							Purchase Order Total		290.82	
028	OC-14993	05/15/18	OG-995974	04/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	173.1600	1.00	173.16	
						SURGICAL SUPP							
028		05/15/18	OG-995974	04/28/20	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	86.4000	1.00	86.40	
						SURGICAL SUPP			SUPPLEMENTS				
028		05/15/18	OG-995974	04/28/20	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	86.4000	1.00	86.40	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-995974							Purchase Order Total		345.96	
028	OC-14993	05/15/18	OG-995982	04/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	518.2200	1.00	518.22	
						SURGICAL SUPP							
028	OC-14993		OG-995982							Purchase Order Total		518.22	
028	OC-14993	05/15/18	OG-996489	04/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	478.8000	1.00	478.80	
						SURGICAL SUPP							
028	OC-14993		OG-996489							Purchase Order Total		478.80	
028	OC-14993	05/15/18	OG-996609	04/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	270.6500	1.00	270.65	
						SURGICAL SUPP							
028	OC-14993		OG-996609							Purchase Order Total		270.65	
028	OC-14993	05/15/18	OG-996616	04/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	881.0200	1.00	881.02	
						SURGICAL SUPP							
028	OC-14993		OG-996616							Purchase Order Total		881.02	
028	OC-14993	05/15/18	OG-996736	05/01/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1767.1100	1.00	1,767.11	
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-996736	05/01/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2445.9100	1.00	2,445.91	
						SURGICAL SUPP							
028		05/15/18	OG-996736	05/01/20	500560	MCKESSON MEDICAL	475	00	INVENTORY-CATHETER	195.8900	1.00	195.89	
						SURGICAL SUPP			22FR				
028			OG-996736							Purchase Order Total		4,408.91	
028	OC-14993	05/15/18	OG-996767	05/01/20	500560	MCKESSON MEDICAL	475	00	POUCH, DRN CLMP	10.0000	26.85	268.50	
						SURGICAL SUPP							
028		05/15/18	OG-996767	05/01/20	500560	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	1.04	24.88	
						SURGICAL SUPP			TYLENOL				

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028		05/15/18	OG-996767	05/01/20	500560	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	5.0000	26.24	131.20	
						SURGICAL SUPP							
028		05/15/18	OG-996767	05/01/20	500560	MCKESSON MEDICAL	475	17	CATHETER TIEMAN	72.0000	5.84	420.24	
						SURGICAL SUPP			COUDE 16FR 5CC				
028		05/15/18	OG-996767	05/01/20	500560	MCKESSON MEDICAL	475	09	KERLIX STERILE	100.0000	.69	69.00	
						SURGICAL SUPP			4-1/2				
028		05/15/18	OG-996767	05/01/20	500560	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	20.0000	2.19	43.80	
						SURGICAL SUPP			WRAPPED I				
028		05/15/18	OG-996767	05/01/20	500560	MCKESSON MEDICAL	269	65	METAMUCIL ORANGE	14.0000	4.47	62.58	
						SURGICAL SUPP			W/SUGAR				
028			OG-996767							Purchase Order Total		1,020.20	
028	OC-14993	05/15/18	OG-996772	05/01/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	562.5900	1.00	562.59	
						SURGICAL SUPP							
028	OC-14993		OG-996772							Purchase Order Total		562.59	
028	OC-14993	05/15/18	OG-996893	05/01/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	379.69	379.69	
						SURGICAL SUPP							
028		05/15/18	OG-996893	05/01/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	81.84	81.84	
						SURGICAL SUPP							
028		05/15/18	OG-996893	05/01/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	442.63	442.63	
						SURGICAL SUPP							
028		05/15/18	OG-996893	05/01/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	33.36	33.36	
						SURGICAL SUPP							
028		05/15/18	OG-996893	05/01/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	663.92	663.92	
						SURGICAL SUPP							
028		05/15/18	OG-996893	05/01/20	500560	MCKESSON MEDICAL	393	00	MEDICAL SURGICAL	1.0000	68.58	68.58	
						SURGICAL SUPP							
028		05/15/18	OG-996893	05/01/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	17.00	17.00	
						SURGICAL SUPP							
028		05/15/18	OG-996893	05/01/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	46.26	46.26	
						SURGICAL SUPP							
028			OG-996893							Purchase Order Total		1,733.28	
028	OC-14993	05/15/18	OG-997273	05/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	35.6500	1.00	35.65	
						SURGICAL SUPP							
028	OC-14993		OG-997273							Purchase Order Total		35.65	
028	OC-14993	05/15/18	OG-997274	05/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	24.7900	1.00	24.79	
						SURGICAL SUPP							
028	OC-14993		OG-997274							Purchase Order Total		24.79	
028	OC-14993	05/15/18	OG-997347	05/04/20	500560	MCKESSON MEDICAL	475	00	CONTROL, BLD	24.0000	4.91	117.72	
						SURGICAL SUPP			GLUCOSE LVL 2				

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028		05/15/18	OG-997347	05/04/20	500560	MCKESSON MEDICAL	475	00	CONTROL, BLD	24.0000	4.91	117.72	
						SURGICAL SUPP			GLUCOSE LVL 3				
028		05/15/18	OG-997347	05/04/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	70.0000	5.08	355.60	
						SURGICAL SUPP			LG - 14-65				
028		05/15/18	OG-997347	05/04/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	160.0000	5.08	812.80	
						SURGICAL SUPP			NITRILE MED 10				
028		05/15/18	OG-997347	05/04/20	500560	MCKESSON MEDICAL	271	28	PULMOCARE (64811)	6.0000	30.82	184.92	
						SURGICAL SUPP							
028		05/15/18	OG-997347	05/04/20	500560	MCKESSON MEDICAL	640	50	TISSUE, FACIAL, 2	210.0000	.70	147.00	
						SURGICAL SUPP			PLY 165-FT10				
028			OG-997347							Purchase Order Total		1,735.76	
028	OC-14993	05/15/18	OG-997417	05/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	300.2800	1.00	300.28	
						SURGICAL SUPP							
028	OC-14993		OG-997417							Purchase Order Total		300.28	
028	OC-14993	05/15/18	OG-997536	05/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2149.2200	1.00	2,149.22	
						SURGICAL SUPP							
028		05/15/18	OG-997536	05/05/20	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	159.3600	1.00	159.36	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-997536	05/05/20	500560	MCKESSON MEDICAL	640		ATTENDS &	1209.0400	1.00	1,209.04	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-997536	05/05/20	500560	MCKESSON MEDICAL	475		MEDICAL	126.1200	1.00	126.12	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-997536							Purchase Order Total		3,643.74	
028	OC-14993	05/15/18	OG-997538	05/05/20	500560	MCKESSON MEDICAL	475	00	MALE CATHETERS	138.0000	1.00	138.00	
						SURGICAL SUPP							
028	OC-14993		OG-997538							Purchase Order Total		138.00	
028	OC-14993	05/15/18	OG-997576	05/05/20	500560	MCKESSON MEDICAL	475	00	CPR ELECTRODE	516.1500	1.00	516.15	
						SURGICAL SUPP							
028	OC-14993		OG-997576							Purchase Order Total		516.15	
028	OC-14993	05/15/18	OG-997627	05/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	147.3800	1.00	147.38	
						SURGICAL SUPP			SURGICAL-CPR BOARD				
028	OC-14993		OG-997627							Purchase Order Total		147.38	
028	OC-14993	05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	98.95	98.95	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	15.44	15.44	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	73.20	73.20	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	65.40	65.40	

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						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	25.28	25.28	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	26.24	26.24	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,954.76	1,954.76	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	383.70	383.70	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	34.90	34.90	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,159.11	1,159.11	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	64.08	64.08	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	22.61	22.61	
						SURGICAL SUPP							
028		05/15/18	OG-997774	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	92.52	92.52	
						SURGICAL SUPP							
028			OG-997774							Purchase Order Total		4,016.19	
028	OC-14993	05/15/18	OG-997827	05/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	197.6400	1.00	197.64	
						SURGICAL SUPP							
028	OC-14993		OG-997827							Purchase Order Total		197.64	
028	OC-14993	05/15/18	OG-997866	05/06/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES	178.7800	1.00	178.78	
						SURGICAL SUPP							
028		05/15/18	OG-997866	05/06/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES	166.6300	1.00	166.63	
						SURGICAL SUPP							
028		05/15/18	OG-997866	05/06/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES	86.7800	1.00	86.78	
						SURGICAL SUPP							
028		05/15/18	OG-997866	05/06/20	500560	MCKESSON MEDICAL	475	00	LAB SUPPLIES	171.4800	1.00	171.48	
						SURGICAL SUPP							
028		05/15/18	OG-997866	05/06/20	500560	MCKESSON MEDICAL	475	00	LAB-FREIGHT CREDIT	1.0000	15.00-	15.00-	
						SURGICAL SUPP							
028			OG-997866							Purchase Order Total		588.67	
028	OC-14993	05/15/18	OG-997924	05/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	4.96	4.96	
						SURGICAL SUPP							
028		05/15/18	OG-997924	05/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	20.66	20.66	
						SURGICAL SUPP							
028		05/15/18	OG-997924	05/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	67.12	67.12	

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						SURGICAL SUPP							
028		05/15/18	OG-997924	05/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	122.92	122.92	
						SURGICAL SUPP							
028		05/15/18	OG-997924	05/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	168.48	168.48	
						SURGICAL SUPP							
028		05/15/18	OG-997924	05/07/20	500560	MCKESSON MEDICAL			MEDICAL SURGICAL	1.0000	49.73	49.73	
						SURGICAL SUPP							
028		05/15/18	OG-997924	05/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	621.17	621.17	
						SURGICAL SUPP							
028		05/15/18	OG-997924	05/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,197.54	1,197.54	
						SURGICAL SUPP							
028			OG-997924							Purchase Order Total		2,252.58	
028	OC-14993	05/15/18	OG-998093	05/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	71.6800	1.00	71.68	
						SURGICAL SUPP							
028	OC-14993		OG-998093							Purchase Order Total		71.68	
028	OC-14993	05/15/18	OG-998117	05/07/20	500560	MCKESSON MEDICAL	475	00	BRIEF, PULLUP	32.9400	1.00	32.94	
						SURGICAL SUPP			PREVAIL				
028		05/15/18	OG-998117	05/07/20	500560	MCKESSON MEDICAL	475	00	BRIEF, TENA SUPER	38.5200	1.00	38.52	
						SURGICAL SUPP			SZ8				
028		05/15/18	OG-998117	05/07/20	500560	MCKESSON MEDICAL	200	32	UNDERWEAR, BARI	12.0000	50.00	600.00	
						SURGICAL SUPP							
028		05/15/18	OG-998117	05/07/20	500560	MCKESSON MEDICAL	200	98	UNDERWEAR, TRANQ	6.0000	47.76	286.56	
						SURGICAL SUPP			OVRNT XLG				
028		05/15/18	OG-998117	05/07/20	500560	MCKESSON MEDICAL	475	70	HOUSEHOLD & INSTIT	25.0000	1.36	34.00	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-998117	05/07/20	500560	MCKESSON MEDICAL	485	40	MASTER CARE	16.0000	12.78	204.48	
						SURGICAL SUPP			DISINFECT				
028		05/15/18	OG-998117	05/07/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	48.0000	2.66	127.82	
						SURGICAL SUPP			CLEANSING				
028		05/15/18	OG-998117	05/07/20	500560	MCKESSON MEDICAL	475		BD VACUTAINER	80.0000	2.00	160.00	
						SURGICAL SUPP							
028			OG-998117							Purchase Order Total		1,484.32	
028	OC-14993	05/15/18	OG-998156	05/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	397.6000	1.00	397.60	
						SURGICAL SUPP							
028	OC-14993		OG-998156							Purchase Order Total		397.60	
028	OC-14993	05/15/18	OG-998347	05/08/20	500560	MCKESSON MEDICAL	475	00	INCONTENANCE	837.2200	1.00	837.22	
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-998347	05/08/20	500560	MCKESSON MEDICAL	475	00	INVTRY OINTMENT	3266.8600	1.00	3,266.86	
						SURGICAL SUPP			LANCET GLOVE				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-998347	05/08/20	500560	MCKESSON MEDICAL	475	00	INVENTORY-BAKING	44.4000	1.00	44.40	
						SURGICAL SUPP			SODA				
028			OG-998347							Purchase Order Total		4,148.48	
028	OC-14993	05/15/18	OG-998378	05/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	144.3000	1.00	144.30	
						SURGICAL SUPP							
028	OC-14993		OG-998378							Purchase Order Total		144.30	
028	OC-14993	05/15/18	OG-998553	05/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	268.8000	1.00	268.80	
						SURGICAL SUPP							
028	OC-14993		OG-998553							Purchase Order Total		268.80	
028	OC-14993	05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	00	EXAM GLOVE NIT BLUE	20.0000	5.08	101.60	
						SURGICAL SUPP			XLG				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	120.0000	5.08	609.60	
						SURGICAL SUPP			SM				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	70.0000	8.34	583.80	
						SURGICAL SUPP			XLG				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	20.0000	8.15	163.00	
						SURGICAL SUPP			XLG				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	7.0000	8.15	57.05	
						SURGICAL SUPP			SM				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	10.0000	8.15	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	30.0000	8.10	243.00	
						SURGICAL SUPP			SM				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	10.0000	8.15	81.50	
						SURGICAL SUPP			LG				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	90.0000	8.10	729.00	
						SURGICAL SUPP			NITRILE MED 9				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	485	13	PUREL HAND	96.0000	.70	67.12	
						SURGICAL SUPP			SANITIZER 2N1 2OZ				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	40.0000	8.10	324.00	
						SURGICAL SUPP			LG				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	12.0000	5.08	60.96	
						SURGICAL SUPP			NITRILE MED 9				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	120.0000	5.08	609.60	
						SURGICAL SUPP			SM				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	20.0000	5.08	101.60	
						SURGICAL SUPP			XLG				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM XX	9.0000	7.88	70.92	
						SURGICAL SUPP			LARGE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	1.0000	35.34	35.34	
						SURGICAL SUPP			LOOP OVER EAR				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	2.0000	25.81	51.62	
						SURGICAL SUPP			LOOP OVER EAR				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	2.0000	20.85	41.70	
						SURGICAL SUPP			LOOP OVER EAR				
028		05/15/18	OG-998924	05/11/20	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP,	40.0000	1.51	60.40	
						SURGICAL SUPP			STERIL				
028			OG-998924							Purchase Order Total		4,073.31	
028	OC-14993	05/15/18	OG-999097	05/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	115.4400	1.00	115.44	
						SURGICAL SUPP							
028	OC-14993		OG-999097							Purchase Order Total		115.44	
028	OC-14993	05/15/18	OG-999201	05/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	912.0500	1.00	912.05	
						SURGICAL SUPP							
028	OC-14993		OG-999201							Purchase Order Total		912.05	
028	OC-14993	05/15/18	OG-999217	05/12/20	500560	MCKESSON MEDICAL	475	00	TEMP PROBE COVERS	382.7500	1.00	382.75	
						SURGICAL SUPP							
028	OC-14993		OG-999217							Purchase Order Total		382.75	
028	OC-14993	05/15/18	OG-999425	05/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	250.36	250.36	
						SURGICAL SUPP							
028		05/15/18	OG-999425	05/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	371.52	371.52	
						SURGICAL SUPP							
028		05/15/18	OG-999425	05/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	274.32-	274.32-	
						SURGICAL SUPP							
028		05/15/18	OG-999425	05/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	34.90	34.90	
						SURGICAL SUPP							
028		05/15/18	OG-999425	05/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	319.78	319.78	
						SURGICAL SUPP							
028		05/15/18	OG-999425	05/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	6.72-	6.72-	
						SURGICAL SUPP							
028		05/15/18	OG-999425	05/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	126.57	126.57	
						SURGICAL SUPP							
028			OG-999425							Purchase Order Total		822.09	
028	OC-14993	05/15/18	OG-999563	05/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	103.44	103.44	
						SURGICAL SUPP							
028	OC-14993		OG-999563							Purchase Order Total		103.44	
028	OC-14993	05/15/18	OG-999683	05/14/20	500560	MCKESSON MEDICAL	475	00	POISE 3	8.0000	5.91	47.26	
						SURGICAL SUPP							
028		05/15/18	OG-999683	05/14/20	500560	MCKESSON MEDICAL	193	98	ACCUCHECK TEST	12.0000	14.70	176.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			STRIPS				
028		05/15/18	OG-999683	05/14/20	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XXL	12.0000	33.53	402.36	
						SURGICAL SUPP			64"-90 (67				
028		05/15/18	OG-999683	05/14/20	500560	MCKESSON MEDICAL	475	90	CONTAINER GRADUATE	200.0000	.41	82.21	
						SURGICAL SUPP			1200CC (115				
028		05/15/18	OG-999683	05/14/20	500560	MCKESSON MEDICAL	505	35	TIDE	88.0000	23.96	2,108.70	
						SURGICAL SUPP							
028		05/15/18	OG-999683	05/14/20	500560	MCKESSON MEDICAL	652	54	MOUTHWASH	24.0000	.77	18.48	
						SURGICAL SUPP							
028		05/15/18	OG-999683	05/14/20	500560	MCKESSON MEDICAL	271	28	FIBERSOURCE	24.0000	20.88	501.12	
						SURGICAL SUPP							
028		05/15/18	OG-999683	05/14/20	500560	MCKESSON MEDICAL	475	82	SYRINGE TB 1CC	24.0000	40.00	960.00	
						SURGICAL SUPP			INSUL 25X 5/8				
028		05/15/18	OG-999683	05/14/20	500560	MCKESSON MEDICAL	475		TUMBLER	1.0000-	22.76	22.76-	
						SURGICAL SUPP							
028			OG-999683							Purchase Order Total		4,273.77	
028	OC-14993	05/15/18	OG-999861	05/15/20	500560	MCKESSON MEDICAL	475	00	INCONTINENCE	1709.4800	1.00	1,709.48	
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-999861	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1153.1900	1.00	1,153.19	
						SURGICAL SUPP							
028		05/15/18	OG-999861	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	27.8500	1.00	27.85	
						SURGICAL SUPP							
028		05/15/18	OG-999861	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	81.9000	1.00	81.90	
						SURGICAL SUPP							
028			OG-999861							Purchase Order Total		2,972.42	
028	OC-14993	05/15/18	OG-1000445	05/18/20	500560	MCKESSON MEDICAL	475	00	PUMP, 1 GLN BTL	12.0000	2.50	30.00	
						SURGICAL SUPP							
028		05/15/18	OG-1000445	05/18/20	500560	MCKESSON MEDICAL	475	00	BRIEF, TENA	1.0000	24.39	24.39	
						SURGICAL SUPP			COMPLETE+CARE				
028		05/15/18	OG-1000445	05/18/20	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	30.52	183.12	
						SURGICAL SUPP			UNDERWARE MED				
028		05/15/18	OG-1000445	05/18/20	500560	MCKESSON MEDICAL	475	53	PATIENT ARMBANDS	2000.0000	.20	404.08	
						SURGICAL SUPP			GRN 25/20/BX				
028			OG-1000445							Purchase Order Total		641.59	
028	OC-14993	05/15/18	OG-1000520	05/18/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3202.3600	1.00	3,202.36	
						SURGICAL SUPP							
028		05/15/18	OG-1000520	05/18/20	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	722.3400	1.00	722.34	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-1000520	05/18/20	500560	MCKESSON MEDICAL	640		ATTENDS &	2749.3800	1.00	2,749.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1000520	05/18/20	500560	MCKESSON MEDICAL	475		SURGICAL SUPP DISPOSABLE ITEMS	37.6600	1.00	37.66	
028			OG-1000520			MCKESSON MEDICAL			SURGICAL SUPP SUPPLIES-OTHER				
										Purchase Order Total		6,711.74	
028	OC-14993	05/15/18	OG-1000522	05/18/20	500560	MCKESSON MEDICAL	475	00	LABORATORY SUP EXPENSE	284.5000	1.00	284.50	
028		05/15/18	OG-1000522	05/18/20	500560	MCKESSON MEDICAL	475	00	LABORATORY SUP EXPENSE	236.1800	1.00	236.18	
028		05/15/18	OG-1000522	05/18/20	500560	MCKESSON MEDICAL	475	00	LABORATORY SUP EXPENSE	1953.4800	1.00	1,953.48	
028		05/15/18	OG-1000522	05/18/20	500560	MCKESSON MEDICAL	475	00	LABORATORY CREDIT FREIGHT	1.0000	52.18-	52.18-	
028		05/15/18	OG-1000522	05/18/20	500560	MCKESSON MEDICAL	475	00	LABORATORY CREDIT FREIGHT	1.0000	35.00-	35.00-	
028			OG-1000522							Purchase Order Total		2,386.98	
028	OC-14993	05/15/18	OG-1000546	05/18/20	500560	MCKESSON MEDICAL	475	00	CATHETER HOLDER/CATHETER	67.1200	1.00	67.12	
028	OC-14993		OG-1000546							Purchase Order Total		67.12	
028	OC-14993	05/15/18	OG-1000718	05/19/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	180.2800	1.00	180.28	
028	OC-14993		OG-1000718							Purchase Order Total		180.28	
028	OC-14993	05/15/18	OG-1000979	05/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	1.0000	603.34	603.34	
028		05/15/18	OG-1000979	05/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	1.0000	271.68	271.68	
028		05/15/18	OG-1000979	05/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	1.0000	435.08	435.08	
028		05/15/18	OG-1000979	05/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	1.0000	25.64	25.64	
028		05/15/18	OG-1000979	05/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	1.0000	911.79	911.79	
028		05/15/18	OG-1000979	05/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	1.0000	8.00	8.00	
028			OG-1000979							Purchase Order Total		2,255.53	
028	OC-14993	05/15/18	OG-1001347	05/21/20	500560	MCKESSON MEDICAL	475	00	WHITE PETROLEUM JELLY	31.6800	1.00	31.68	
028	OC-14993		OG-1001347							Purchase Order Total		31.68	
028	OC-14993	05/15/18	OG-1001448	05/21/20	500560	MCKESSON MEDICAL	475	00	TEST STRIP, COAGUCHECK	4.0000	209.00	836.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1001448	05/21/20	500560	MCKESSON MEDICAL	475	00	DRESSING, WND	1.0000	155.56	155.56	
						SURGICAL SUPP			HYDROFERA BLU R				
028		05/15/18	OG-1001448	05/21/20	500560	MCKESSON MEDICAL	475	00	PAD, POISE 1 LONG	6.0000	6.50	39.01	
						SURGICAL SUPP							
028			OG-1001448							Purchase Order Total		1,030.57	
028	OC-14993	05/15/18	OG-1001532	05/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	90.1000	1.00	90.10	
						SURGICAL GOVE							
028	OC-14993		OG-1001532							Purchase Order Total		90.10	
028	OC-14993	05/15/18	OG-1001535	05/21/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	178.9500	1.00	178.95	
						SURGICAL SUPP							
028	OC-14993		OG-1001535							Purchase Order Total		178.95	
028	OC-14993	05/15/18	OG-1001538	05/21/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	415.4500	1.00	415.45	
						SURGICAL SUPP							
028	OC-14993		OG-1001538							Purchase Order Total		415.45	
028	OC-14993	05/15/18	OG-1001659	05/22/20	500560	MCKESSON MEDICAL	475	00	INCONTINENCE	356.3400	1.00	356.34	
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-1001659	05/22/20	500560	MCKESSON MEDICAL	475	00	COVID-FACEMASK	361.3400	1.00	361.34	
						SURGICAL SUPP			EARLOOP				
028		05/15/18	OG-1001659	05/22/20	500560	MCKESSON MEDICAL	475	00	MED-DRESSING	2096.4500	1.00	2,096.45	
						SURGICAL SUPP			BANDAGE OINTMENT				
028		05/15/18	OG-1001659	05/22/20	500560	MCKESSON MEDICAL	475	00	COVID-ISOLATION	45.5400	1.00	45.54	
						SURGICAL SUPP			GOWN				
028			OG-1001659							Purchase Order Total		2,859.67	
028	OC-14993	05/15/18	OG-1002007	05/26/20	500560	MCKESSON MEDICAL	475	00	POISE PADS	83.6000	1.00	83.60	
						SURGICAL SUPP							
028	OC-14993		OG-1002007							Purchase Order Total		83.60	
028	OC-14993	05/15/18	OG-1002109	05/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	331.17	331.17	
						SURGICAL SUPP							
028		05/15/18	OG-1002109	05/26/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	95.96	95.96	
						SURGICAL SUPP							
028		05/15/18	OG-1002109	05/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,046.36	1,046.36	
						SURGICAL SUPP							
028		05/15/18	OG-1002109	05/26/20	500560	MCKESSON MEDICAL	390	00	MEDICAL SURGICAL	1.0000	20.94	20.94	
						SURGICAL SUPP							
028			OG-1002109							Purchase Order Total		1,494.43	
028	OC-14993	05/15/18	OG-1002133	05/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1463.0400	1.00	1,463.04	
						SURGICAL SUPP							
028	OC-14993		OG-1002133							Purchase Order Total		1,463.04	
028	OC-14993	05/15/18	OG-1002267	05/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	382.4000	1.00	382.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-1002267	05/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	50.9800	1.00	50.98	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-1002267	05/27/20	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	268.8000	1.00	268.80	
						SURGICAL SUPP			SUPPLEMENTS				
028		05/15/18	OG-1002267	05/27/20	500560	MCKESSON MEDICAL	475	00	ATTENDS &	79.6800	1.00	79.68	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-1002267	05/27/20	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	339.8400	1.00	339.84	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-1002267						Purchase Order Total			1,121.70	
028	OC-14993	05/15/18	OG-1002344	05/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	12.64	12.64	
						SURGICAL SUPP							
028	OC-14993		OG-1002344						Purchase Order Total			12.64	
028	OC-14993	05/15/18	OG-1002357	05/27/20	500560	MCKESSON MEDICAL	475	00	FILM DRESSING -	40.0000	1.00	40.00	
						SURGICAL SUPP			ALPHA				
028	OC-14993		OG-1002357						Purchase Order Total			40.00	
028	OC-14993	05/15/18	OG-1002477	05/28/20	500560	MCKESSON MEDICAL	475	00	PUMP INFUSION SETS	432.6000	1.00	432.60	
						SURGICAL SUPP			- ALPHA				
028	OC-14993		OG-1002477						Purchase Order Total			432.60	
028	OC-14993	05/15/18	OG-1002655	05/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1974.8600	1.00	1,974.86	
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-1002655	05/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2043.2500	1.00	2,043.25	
						SURGICAL SUPP							
028		05/15/18	OG-1002655	05/29/20	500560	MCKESSON MEDICAL	475	00	RX DESTROYER	213.6600	1.00	213.66	
						SURGICAL SUPP							
028			OG-1002655						Purchase Order Total			4,231.77	
028	OC-14993	05/15/18	OG-1002734	05/29/20	500560	MCKESSON MEDICAL	475	00	COAGUCHEK CNTRL	2.0000	73.17	146.34	
						SURGICAL SUPP			LVL2 SOL				
028		05/15/18	OG-1002734	05/29/20	500560	MCKESSON MEDICAL	475	00	TUMBLER, INTAKE	1.0000	22.76-	22.76-	
						SURGICAL SUPP			UNBREAKABLE				
028			OG-1002734						Purchase Order Total			123.58	
028	OC-14993	05/15/18	OG-1003005	06/01/20	500560	MCKESSON MEDICAL	475	00	MEPILEX FOR ECHO	613.6000	1.00	613.60	
						SURGICAL SUPP							
028	OC-14993		OG-1003005						Purchase Order Total			613.60	
028	OC-14993	05/15/18	OG-1003171	06/02/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	111.1200	1.00	111.12	
						SURGICAL SUPP							
028	OC-14993		OG-1003171						Purchase Order Total			111.12	
028	OC-14993	05/15/18	OG-1003208	06/02/20	500560	MCKESSON MEDICAL	475	00	MEPILEX FOR ALPHA	118.5500	1.00	118.55	
						SURGICAL SUPP							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993		OG-1003208							Purchase Order Total		118.55	
028	OC-14993	05/15/18	OG-1003291	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PROBE COVERS FOR COVID 19	1148.2500	1.00	1,148.25	
028		05/15/18	OG-1003291	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CREDIT FOR PERIWIPES	45.7200-	1.00	45.72-	
028			OG-1003291							Purchase Order Total		1,102.53	
028	OC-14993	05/15/18	OG-1003347	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	613.82	613.82	
028		05/15/18	OG-1003347	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	609.66	609.66	
028		05/15/18	OG-1003347	06/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	297.52	297.52	
028			OG-1003347							Purchase Order Total		1,521.00	
028	OC-14993	05/15/18	OG-1003525	06/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	773.4000	1.00	773.40	
028		05/15/18	OG-1003525	06/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	1623.2600	1.00	1,623.26	
028		05/15/18	OG-1003525	06/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	85.2200	1.00	85.22	
028		05/15/18	OG-1003525	06/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	773.4000	1.00-	773.40-	
028			OG-1003525							Purchase Order Total		1,708.48	
028	OC-14993	05/15/18	OG-1003637	06/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	178.9500	1.00	178.95	
028	OC-14993		OG-1003637							Purchase Order Total		178.95	
028	OC-14993	05/15/18	OG-1003671	06/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TAGADERM FILM	30.5800	1.00	30.58	
028	OC-14993		OG-1003671							Purchase Order Total		30.58	
028	OC-14993	05/15/18	OG-1003702	06/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TEGADERM FOR ALPHA	74.0100	1.00	74.01	
028	OC-14993		OG-1003702							Purchase Order Total		74.01	
028	OC-14993	05/15/18	OG-1003783	06/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	92.5200	1.00	92.52	
028	OC-14993		OG-1003783							Purchase Order Total		92.52	
028	OC-14993	05/15/18	OG-1003860	06/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	176.5400	1.00	176.54	
028	OC-14993		OG-1003860							Purchase Order Total		176.54	
028	OC-14993	05/15/18	OG-1004212	06/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2896.9900	1.00	2,896.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1004212	06/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	409.4500	1.00	409.45	
						SURGICAL SUPP							
028	OC-14993		OG-1004212							Purchase Order Total		3,306.44	
028	OC-14993	05/15/18	OG-1004217	06/05/20	500560	MCKESSON MEDICAL	475	00	ULTRASOUND GEL	17.7800	1.00	17.78	
						SURGICAL SUPP			THERAPY				
028	OC-14993		OG-1004217							Purchase Order Total		17.78	
028	OC-14993	05/15/18	OG-1004224	06/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	624.2100	1.00	624.21	
						SURGICAL SUPP							
028	OC-14993		OG-1004224							Purchase Order Total		624.21	
028	OC-14993	05/15/18	OG-1004227	06/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	52.72	52.72	
						SURGICAL SUPP							
028	OC-14993		OG-1004227							Purchase Order Total		52.72	
028	OC-14993	05/15/18	OG-1004399	06/05/20	500560	MCKESSON MEDICAL	475	00	CATH 18FR 5CC FOLEY	10.0000	71.88	718.75	
						SURGICAL SUPP							
028		05/15/18	OG-1004399	06/05/20	500560	MCKESSON MEDICAL	200	32	MEDICAL	36.0000	35.80	1,288.80	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-1004399	06/05/20	500560	MCKESSON MEDICAL	200	32	TANQUILITY	36.0000	35.80	1,288.80	
						SURGICAL SUPP			OVERNIGHT HEAVY 16				
028		05/15/18	OG-1004399	06/05/20	500560	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	96.0000	.77	73.92	
						SURGICAL SUPP			FREE				
028		05/15/18	OG-1004399	06/05/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	96.0000	2.66	255.64	
						SURGICAL SUPP			CLEANSING				
028			OG-1004399							Purchase Order Total		3,625.91	
028	OC-14993	05/15/18	OG-1004705	06/08/20	500560	MCKESSON MEDICAL	475	00	LAB	323.4400	1.00	323.44	
						SURGICAL SUPP							
028		05/15/18	OG-1004705	06/08/20	500560	MCKESSON MEDICAL	475	00	LAB	535.0200	1.00	535.02	
						SURGICAL SUPP							
028		05/15/18	OG-1004705	06/08/20	500560	MCKESSON MEDICAL	475	00	LAB	105.6200	1.00	105.62	
						SURGICAL SUPP							
028		05/15/18	OG-1004705	06/08/20	500560	MCKESSON MEDICAL	475	00	LAB	27.6600	1.00	27.66	
						SURGICAL SUPP							
028		05/15/18	OG-1004705	06/08/20	500560	MCKESSON MEDICAL	475	00	LAB	75.0000	1.00	75.00	
						SURGICAL SUPP							
028		05/15/18	OG-1004705	06/08/20	500560	MCKESSON MEDICAL	475	00	CREDIT - FREIGHT	1.0000	35.00-	35.00-	
						SURGICAL SUPP			CHARGE				
028			OG-1004705							Purchase Order Total		1,031.74	
028	OC-14993	05/15/18	OG-1004761	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	297.52	297.52	
						SURGICAL SUPP							
028		05/15/18	OG-1004761	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	90.30	90.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-1004761	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	149.21	149.21	
						SURGICAL SUPP							
028		05/15/18	OG-1004761	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	42.72	42.72	
						SURGICAL SUPP							
028		05/15/18	OG-1004761	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	639.40	639.40	
						SURGICAL SUPP							
028		05/15/18	OG-1004761	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	18.96	18.96	
						SURGICAL SUPP							
028			OG-1004761							Purchase Order Total		1,238.11	
028	OC-14993	05/15/18	OG-1005379	06/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	15.0000	1.00	15.00	
						SURGICAL SUPP							
028	OC-14993		OG-1005379							Purchase Order Total		15.00	
028	OC-14993	05/15/18	OG-1005413	06/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4161.2800	1.00	4,161.28	
						SURGICAL SUPP							
028		05/15/18	OG-1005413	06/10/20	500560	MCKESSON MEDICAL	640		ATTENDS & SURGICAL SUPP	2239.4000	1.00	2,239.40	
									DISPOSABLE ITEMS				
028			OG-1005413							Purchase Order Total		6,400.68	
028	OC-14993	05/15/18	OG-1005689	06/11/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	261.1200	1.00	261.12	
						SURGICAL SUPP							
028		05/15/18	OG-1005689	06/11/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SUPP	237.8400	1.00	237.84	
									SUPPLIES-OTHER				
028			OG-1005689							Purchase Order Total		498.96	
028	OC-14993	05/15/18	OG-1005718	06/11/20	500560	MCKESSON MEDICAL	475	00	TUSSIN DM	10.0000	3.05	30.50	
						SURGICAL SUPP							
028		05/15/18	OG-1005718	06/11/20	500560	MCKESSON MEDICAL	475	17	CATHETER TIEMAN SURGICAL SUPP	5.0000	70.04	350.20	
									COUDE 16FR 5CC				
028		05/15/18	OG-1005718	06/11/20	500560	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG - SURGICAL SUPP	8.0000	30.60	244.80	
									2608				
028			OG-1005718							Purchase Order Total		625.50	
028	OC-14993	05/15/18	OG-1005772	06/12/20	500560	MCKESSON MEDICAL	475	00	INCONTINENCE	2416.1600	1.00	2,416.16	
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-1005772	06/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4150.8000	1.00	4,150.80	
						SURGICAL SUPP							
028	OC-14993		OG-1005772							Purchase Order Total		6,566.96	
028	OC-14993	05/15/18	OG-1005954	06/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	168.10	168.10	
						SURGICAL SUPP							
028		05/15/18	OG-1005954	06/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	141.12	141.12	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1005954	06/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	27.92	27.92	
						SURGICAL SUPP							
028		05/15/18	OG-1005954	06/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	205.28	205.28	
						SURGICAL SUPP							
028			OG-1005954							Purchase Order Total		542.42	
028	OC-14993	05/15/18	OG-1005968	06/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	274.0000	1.00	274.00	
						SURGICAL SUPP							
028	OC-14993		OG-1005968							Purchase Order Total		274.00	
028	OC-14993	05/15/18	OG-1005994	06/12/20	500560	MCKESSON MEDICAL	475	00	CLINIC MEPILEX	47.4200	1.00	47.42	
						SURGICAL SUPP							
028		05/15/18	OG-1005994	06/12/20	500560	MCKESSON MEDICAL	475	00	CLINIC MAXORB	349.7400	1.00	349.74	
						SURGICAL SUPP							
028			OG-1005994							Purchase Order Total		397.16	
028	OC-14993	05/15/18	OG-1006068	06/15/20	500560	MCKESSON MEDICAL	475	00	POVIDONE IODINE	126.0000	1.00	126.00	
						SURGICAL SUPP							
028	OC-14993		OG-1006068							Purchase Order Total		126.00	
028	OC-14993	05/15/18	OG-1006161	06/15/20	500560	MCKESSON MEDICAL	475	00	LEG BAG LED 32 OZ	10.0000	2.33	23.30	
						SURGICAL SUPP							
028		05/15/18	OG-1006161	06/15/20	500560	MCKESSON MEDICAL	200	32	BRIEF, PREVAIL	40.0000	27.28	1,091.20	
						SURGICAL SUPP			STRECH A				
028		05/15/18	OG-1006161	06/15/20	500560	MCKESSON MEDICAL	200	32	BRIEF PREVAIL	16.0000	28.24	451.84	
						SURGICAL SUPP			PER-FIT 360 LAR				
028		05/15/18	OG-1006161	06/15/20	500560	MCKESSON MEDICAL	475	74	ENEMA PHOSPHATE	6.0000	1.21	7.26	
						SURGICAL SUPP			DISP 4 1/2 OZ				
028		05/15/18	OG-1006161	06/15/20	500560	MCKESSON MEDICAL	475	74	REMOVAL KITS,	10.0000	1.39	13.90	
						SURGICAL SUPP			SUTURE, STER # 2				
028			OG-1006161							Purchase Order Total		1,587.50	
028	OC-14993	05/15/18	OG-1006223	06/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	561.9000	1.00	561.90	
						SURGICAL SUPP							
028		05/15/18	OG-1006223	06/16/20	500560	MCKESSON MEDICAL	475		MEDICAL	53.4800	1.00	53.48	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-1006223	06/16/20	500560	MCKESSON MEDICAL	475		MEDICAL	60.0000	1.00	60.00	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-1006223							Purchase Order Total		675.38	
028	OC-14993	05/15/18	OG-1006226	06/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	561.9000	1.00	561.90	
						SURGICAL SUPP							
028	OC-14993		OG-1006226							Purchase Order Total		561.90	
028	OC-14993	05/15/18	OG-1006245	06/16/20	500560	MCKESSON MEDICAL	475	00	SYRINGES 25G X 1"	1.0000	21.27	21.27	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1006245	06/16/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	2.0000	8.13	16.25	
						SURGICAL SUPP			LG - 14-65				
028		05/15/18	OG-1006245	06/16/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	3.0000	7.11	21.33	
						SURGICAL SUPP			SM				
028		05/15/18	OG-1006245	06/16/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	3.0000	7.19	21.57	
						SURGICAL SUPP			XLG				
028		05/15/18	OG-1006245	06/16/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	3.0000	7.11	21.33	
						SURGICAL SUPP			NITRILE MED 9				
028		05/15/18	OG-1006245	06/16/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM XX	9.0000	7.88	70.92	
						SURGICAL SUPP			LARGE				
028		05/15/18	OG-1006245	06/16/20	500560	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	4.0000	19.35	77.41	
						SURGICAL SUPP			LOOP OVER EAR				
028		05/15/18	OG-1006245	06/16/20	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP,	1.0000	1.51	1.51	
						SURGICAL SUPP			STERIL				
028		05/15/18	OG-1006245	06/16/20	500560	MCKESSON MEDICAL	485	13	PURELL HAND	1.0000	2.46	2.46	
						SURGICAL SUPP			SANITIZER 2N1 12OZ				
028			OG-1006245							Purchase Order Total		254.05	
028	OC-14993	05/15/18	OG-1006295	06/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	241.8000	1.00	241.80	
						SURGICAL SUPP							
028		05/15/18	OG-1006295	06/16/20	500560	MCKESSON MEDICAL	475		MEDICAL	225.6000	1.00	225.60	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-1006295							Purchase Order Total		467.40	
028	OC-14993	05/15/18	OG-1006317	06/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	123.5000	1.00	123.50	
						SURGICAL SUPP							
028	OC-14993		OG-1006317							Purchase Order Total		123.50	
028	OC-14993	05/15/18	OG-1006326	06/16/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	203.3300	1.00	203.33	
						SURGICAL GOVE							
028		05/15/18	OG-1006326	06/16/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	141.3500	1.00	141.35	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1006326	06/16/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	203.3300	1.00	203.33	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1006326							Purchase Order Total		548.01	
028	OC-14993	05/15/18	OG-1006542	06/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	297.52	297.52	
						SURGICAL SUPP							
028		05/15/18	OG-1006542	06/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	722.51	722.51	
						SURGICAL SUPP							
028		05/15/18	OG-1006542	06/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	957.60	957.60	
						SURGICAL SUPP							
028		05/15/18	OG-1006542	06/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	122.40	122.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-1006542	06/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,253.77	1,253.77	
						SURGICAL SUPP							
028		05/15/18	OG-1006542	06/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	375.84	375.84	
						SURGICAL SUPP							
028		05/15/18	OG-1006542	06/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	66.72	66.72	
						SURGICAL SUPP							
028		05/15/18	OG-1006542	06/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	18.96	18.96	
						SURGICAL SUPP							
028			OG-1006542							Purchase Order Total		3,815.32	
028	OC-15000	06/14/18	OG-991633	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR COVID - 19	1407.2000	1.00	1,407.20	
										Purchase Order Total		1,407.20	
028	OC-15000	06/14/18	OG-991754	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.8000	1.00	276.80	
										Purchase Order Total		276.80	
028	OC-15000	06/14/18	OG-992808	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.0000	1.00	83.00	
										Purchase Order Total		83.00	
028	OC-15000	06/14/18	OG-995045	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	276.80	276.80	
										Purchase Order Total		276.80	
028	OC-15000	06/14/18	OG-995421	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIGARETTE RECEPTACLE	256.2600	1.00	256.26	
										Purchase Order Total		256.26	
028	OC-15000	06/14/18	OG-995492	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	646.5000	1.00	646.50	
										Purchase Order Total		646.50	
028	OC-15000	06/14/18	OG-995492	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.9000	1.00	179.90	
										Purchase Order Total		826.40	
028	OC-15000	06/14/18	OG-996242	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSHES	141.2400	1.00	141.24	
										Purchase Order Total		141.24	
028	OC-15000	06/14/18	OG-998505	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.3800	1.00	160.38	
										Purchase Order Total		160.38	
028	OC-15000	06/14/18	OG-999108	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.6600	1.00	83.66	
										Purchase Order Total		83.66	
028	OC-15000		OG-999108							Purchase Order Total		83.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15000	06/14/18	OG-999663	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE ANTISLIP BLK 2" X 60'	2.0000	103.50	207.00	
028		06/14/18	OG-999663	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE ANTISLIP BLK 4" X 60'	1.0000	132.50	132.50	
028		06/14/18	OG-999663	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE ANTISLIP CLEAR 2" X 60'	1.0000	200.00	200.00	
028			OG-999663						Purchase Order Total			539.50	
028	OC-15000	06/14/18	OG-1000552	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.9000	1.00	179.90	
028	OC-15000	06/14/18	OG-1000552	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	491.3600	1.00	491.36	
028	OC-15000		OG-1000552						Purchase Order Total			671.26	
028	OC-15000	06/14/18	OG-1001229	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAGS, US (25 EACH)	1175.0000	1.00	1,175.00	
028	OC-15000		OG-1001229						Purchase Order Total			1,175.00	
028	OC-15000	06/14/18	OG-1002240	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	925.4000	1.00	925.40	
028		06/14/18	OG-1002240	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUCKETS	324.4000	1.00	324.40	
028			OG-1002240						Purchase Order Total			1,249.80	
028	OC-15000	06/14/18	OG-1002978	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CURTAIN WALL 8'H X 12'W	261.6600	2.00	523.32	
028	OC-15000		OG-1002978						Purchase Order Total			523.32	
028	OC-15000	06/14/18	OG-1003592	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	708.1000	1.00	708.10	
028	OC-15000		OG-1003592						Purchase Order Total			708.10	
028	OC-15000	06/14/18	OG-1005970	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	1.00	10.00	
028	OC-15000		OG-1005970						Purchase Order Total			10.00	
028	OC-15003	06/14/18	OG-996795	05/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1502.5600	1.00	1,502.56	
028	OC-15003		OG-996795						Purchase Order Total			1,502.56	
028	OC-15003	06/14/18	OG-996830	05/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COVERALL W/HOOD WHITE	2.0000	187.82	375.64	
028	OC-15003		OG-996830						Purchase Order Total			375.64	
028	OC-15003	06/14/18	OG-996833	05/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COVERALL W/HOOD WHITE	2.0000	187.82	375.64	
028	OC-15003		OG-996833						Purchase Order Total			375.64	
028	OC-15003	06/14/18	OG-996837	05/01/20	536905	MSC INDUSTRIAL	445	00	COVERALL W/HOOD	2.0000	187.82	375.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-			WHITE				
028	OC-15003		OG-996837							Purchase Order Total		375.64	
028	OC-15003	06/14/18	OG-996842	05/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COVERALL W/HOOD	2.0000	187.82	375.64	
									WHITE				
028	OC-15003		OG-996842							Purchase Order Total		375.64	
028	OC-15006	07/02/18	OG-989916	04/01/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL -COVID 19 MASK	200.0000	1.00	200.00	SW
										Purchase Order Total		200.00	
028	OC-15006	07/02/18	OG-990169	04/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1777.0200	1.00	1,777.02	SW
										Purchase Order Total		1,777.02	
028	OC-15006	07/02/18	OG-990169	04/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BLEACH WIPES	63.5700	1.00	63.57	SW
										Purchase Order Total		63.57	
028	OC-15006	07/02/18	OG-990255	04/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	210.4200	1.00	210.42	SW
										Purchase Order Total		210.42	
028	OC-15006	07/02/18	OG-990982	04/06/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	217.4500	1.00	217.45	SW
										Purchase Order Total		217.45	
028	OC-15006	07/02/18	OG-991316	04/07/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	582.4000	1.00	582.40	SW
										Purchase Order Total		582.40	
028	OC-15006	07/02/18	OG-991318	04/07/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1592.8000	1.00	1,592.80	SW
										Purchase Order Total		1,592.80	
028		07/02/18	OG-991478	04/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	210.0000	1.00	210.00	
										Purchase Order Total		1,802.80	
028	OC-15006	07/02/18	OG-992440	04/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INVENTORY-INCONTINENCE	428.8900	1.00	428.89	
028	OC-15006	07/02/18	OG-992440	04/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INVENTORY-APRON GAUZE	49.7600	1.00	49.76	
028		07/02/18	OG-992440	04/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INVNTRY-APRON	47.6000	1.00	47.60	
028		07/02/18	OG-992440	04/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INVNTRY-STERILE CONTAINER	118.8900	1.00	118.89	
										Purchase Order Total		645.14	
028	OC-15006	07/02/18	OG-994706	04/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	IR THERMOMETER DIGITAL	2.0000	67.56	135.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006		OG-994706							Purchase Order Total		135.12	
028	OC-15006	07/02/18	OG-994714	04/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	IR THERMOMETER DIGITAL	2.0000	82.00	164.00	
028		07/02/18	OG-994714	04/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BARIBRIEFPLUS	8.0000	84.61	676.88	
028			OG-994714							Purchase Order Total		840.88	
028	OC-15006	07/02/18	OG-994730	04/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	IR THERMOMETER DIGITAL	4.0000	67.56	270.24	
028	OC-15006		OG-994730							Purchase Order Total		270.24	
028	OC-15006	07/02/18	OG-994742	04/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	IR THERMOMETER DIGITAL	4.0000	67.56	270.24	
028	OC-15006		OG-994742							Purchase Order Total		270.24	
028	OC-15006	07/02/18	OG-994748	04/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RESUSCITATOR SPUR II ADULT	189.8900	1.00	189.89	
028		07/02/18	OG-994748	04/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHIPPING OVERNIGHT PRIORITY	503.7800	1.00	503.78	
028			OG-994748							Purchase Order Total		693.67	
028	OC-15006	07/02/18	OG-995005	04/22/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL DRAIN SPONGE	92.1000	1.00	92.10	
028		07/02/18	OG-995005	04/22/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL DRAIN SPONGE	43.7300	1.00	43.73	
028		07/02/18	OG-995005	04/22/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL DRAIN SPONGE	18.4200	1.00	18.42	
028			OG-995005							Purchase Order Total		154.25	
028	OC-15006	07/02/18	OG-995032	04/22/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	40.60	40.60	
028	OC-15006		OG-995032							Purchase Order Total		40.60	
028	OC-15006	07/02/18	OG-995877	04/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SANITIZER, 4 OZ 70% ALC	60.0000	1.99	119.40	
028	OC-15006		OG-995877							Purchase Order Total		119.40	
028	OC-15006	07/02/18	OG-995957	04/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	238.8000	1.00	238.80	
028	OC-15006		OG-995957							Purchase Order Total		238.80	
028	OC-15006	07/02/18	OG-995961	04/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1991.0000	1.00	1,991.00	
028	OC-15006		OG-995961							Purchase Order Total		1,991.00	
028	OC-15006	07/02/18	OG-995998	04/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL /LOTION	411.6600	1.00	411.66	
028		07/02/18	OG-995998	04/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	125.1300	1.00	125.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-995998			CARE SOLUTI			CLEANSER/FOAM				
028			OG-995998							Purchase Order Total		536.79	
028	OC-15006	07/02/18	OG-996230	04/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	306.3500	1.00	306.35	
028		07/02/18	OG-996230	04/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	170.9800	1.00	170.98	
028			OG-996230							Purchase Order Total		477.33	
028	OC-15006	07/02/18	OG-996486	04/30/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	315.0600	1.00	315.06	
028		07/02/18	OG-996486	04/30/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	269	65	PSYLLIUM GERIMUCIL ORNG	72.0000	4.38	315.06	
028			OG-996486							Purchase Order Total		630.12	
028	OC-15006	07/02/18	OG-997539	05/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2798.0700	1.00	2,798.07	
028		07/02/18	OG-997539	05/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	410.4500	1.00	410.45	
028		07/02/18	OG-997539	05/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	148.7400	1.00	148.74	
028			OG-997539							Purchase Order Total		3,357.26	
028	OC-15006	07/02/18	OG-997724	05/06/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	31.71	31.71	
028	OC-15006		OG-997724							Purchase Order Total		31.71	
028	OC-15006	07/02/18	OG-998214	05/07/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MICRO KILL BLEACH WIPES	63.5700	1.00	63.57	
028	OC-15006		OG-998214							Purchase Order Total		63.57	
028	OC-15006	07/02/18	OG-998445	05/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RESTORE MEDIUMS FOR DELTA	28.0600	1.00	28.06	
028	OC-15006		OG-998445							Purchase Order Total		28.06	
028	OC-15006	07/02/18	OG-999436	05/13/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	56.49	56.49	
028		07/02/18	OG-999436	05/13/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	108.62	108.62	
028			OG-999436							Purchase Order Total		165.11	
028	OC-15006	07/02/18	OG-1000524	05/18/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3098.9800	1.00	3,098.98	
028		07/02/18	OG-1000524	05/18/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	926.6500	1.00	926.65	
028		07/02/18	OG-1000524	05/18/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	981.8200	1.00	981.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/02/18	OG-1000524	05/18/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	265.3900	1.00	265.39	
028			OG-1000524							Purchase Order Total		5,272.84	
028	OC-15006	07/02/18	OG-1001520	05/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	60.4500	1.00	60.45	
028	OC-15006		OG-1001520							Purchase Order Total		60.45	
028	OC-15006	07/02/18	OG-1001544	05/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1392.0000	1.00	1,392.00	
028	OC-15006	07/02/18	OG-1001544	05/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1392.0000	1.00	1,392.00	
028	OC-15006		OG-1001544							Purchase Order Total		2,784.00	
028	OC-15006	07/02/18	OG-1002534	05/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	304.8100	1.00	304.81	
028	OC-15006	07/02/18	OG-1002534	05/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	183.8100	1.00	183.81	
028		07/02/18	OG-1002534	05/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	21.1900	1.00	21.19	
028		07/02/18	OG-1002534	05/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	245.0800	1.00	245.08	
028			OG-1002534							Purchase Order Total		754.89	
028	OC-15006	07/02/18	OG-1003672	06/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	238.8000	1.00	238.80	
028	OC-15006		OG-1003672							Purchase Order Total		238.80	
028	OC-15006	07/02/18	OG-1003828	06/04/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1577.2000	1.00	1,577.20	
028	OC-15006		OG-1003828							Purchase Order Total		1,577.20	
028	OC-15006	07/02/18	OG-1004759	06/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	43.20	43.20	
028		07/02/18	OG-1004759	06/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	448.41	448.41	
028			OG-1004759							Purchase Order Total		491.61	
028	OC-15006	07/02/18	OG-1005385	06/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	578.3400	1.00	578.34	
028	OC-15006	07/02/18	OG-1005385	06/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	539.1400	1.00	539.14	
028		07/02/18	OG-1005385	06/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	538.6000	1.00	538.60	
028			OG-1005385							Purchase Order Total		1,656.08	
028	OC-15060	11/02/18	OG-990171	04/02/20	500555	CASH WA	962	40	PAPER AND PLASTICS	525.5900	1.00	525.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-990171							Purchase Order Total		525.59	
028	OC-15060	11/02/18	OG-990660	04/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	61.73	61.73	
028	OC-15060		OG-990660							Purchase Order Total		61.73	
028	OC-15060	11/02/18	OG-990662	04/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	138.29	138.29	
028	OC-15060		OG-990662							Purchase Order Total		138.29	
028	OC-15060	11/02/18	OG-990993	04/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	198.0400	1.00	198.04	
028		11/02/18	OG-990993	04/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	291.2000	1.00	291.20	
028			OG-990993							Purchase Order Total		489.24	
028	OC-15060	11/02/18	OG-991143	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,469.82	4,469.82	
028	OC-15060	11/02/18	OG-991143	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.62	56.62	
028	OC-15060	11/02/18	OG-991143	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	116.40	116.40	
028		11/02/18	OG-991143	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	13.76	13.76	
028		11/02/18	OG-991143	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	275.60	275.60	
028		11/02/18	OG-991143	04/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,687.82	1,687.82	
028			OG-991143							Purchase Order Total		6,620.02	
028	OC-15060	11/02/18	OG-991501	04/08/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	684.4600	1.00	684.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-991501							Purchase Order Total		684.46	
028	OC-15060	11/02/18	OG-991866	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4789.4600	1.00	4,789.46	
028	OC-15060	11/02/18	OG-991866	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	154.4400	1.00	154.44	
028	OC-15060	11/02/18	OG-991866	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	177.5800	1.00	177.58	
028	OC-15060	11/02/18	OG-991866	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENTS	28.4500	1.00	28.45	
028	OC-15060	11/02/18	OG-991866	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS - COVID	124.1600	1.00	124.16	
028	OC-15060		OG-991866							Purchase Order Total		5,274.09	
028	OC-15060	11/02/18	OG-991892	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4127.1600	1.00	4,127.16	
028	OC-15060	11/02/18	OG-991892	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	15.8100	1.00	15.81	
028	OC-15060	11/02/18	OG-991892	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	254.0400	1.00	254.04	
028	OC-15060	11/02/18	OG-991892	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
028	OC-15060	11/02/18	OG-991892	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	251.8000	1.00	251.80	
028	OC-15060		OG-991892							Purchase Order Total		4,713.46	
028	OC-15060	11/02/18	OG-991963	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4089.7500	1.00	4,089.75	
028	OC-15060	11/02/18	OG-991963	04/09/20	500555	CASH WA DISTRIBUTING,	962	40	EQUIPMENT	59.2200	1.00	59.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-991963	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS- COVID	83.4000	1.00	83.40	
028	OC-15060	11/02/18	OG-991963	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	331.0000	1.00	331.00	
028	OC-15060		OG-991963							Purchase Order Total		4,563.37	
028	OC-15060	11/02/18	OG-992155	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.4800	1.00	84.48	
028	OC-15060	11/02/18	OG-992155	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	85.7200	1.00	85.72	
028	OC-15060	11/02/18	OG-992155	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	122.1600	1.00	122.16	
028		11/02/18	OG-992155	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	40.7400	1.00-	40.74-	
028			OG-992155							Purchase Order Total		251.62	
028	OC-15060	11/02/18	OG-992160	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	103.1300	1.00	103.13	
028	OC-15060		OG-992160							Purchase Order Total		103.13	
028	OC-15060	11/02/18	OG-992161	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2290.3300	1.00	2,290.33	
028	OC-15060	11/02/18	OG-992161	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.8400	1.00	166.84	
028	OC-15060	11/02/18	OG-992161	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2931.9200	1.00	2,931.92	
028	OC-15060		OG-992161							Purchase Order Total		5,389.09	
028	OC-15060	11/02/18	OG-992162	04/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.1200	1.00	31.12	
028	OC-15060	11/02/18	OG-992162	04/09/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	17.9400	1.00	17.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992162	04/09/20	500555	CASH WA	962	40	PAPER AND PLASTICS	227.1000	1.00	227.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-992162							Purchase Order Total		276.16	
028	OC-15060	11/02/18	OG-992163	04/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	100.9800	1.00	100.98	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992163	04/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	104.5700	1.00	104.57	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992163	04/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	333.3700	1.00	333.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-992163							Purchase Order Total		538.92	
028	OC-15060	11/02/18	OG-992164	04/09/20	500555	CASH WA	962	40	PAPER AND PLASTICS	64.5900	1.00	64.59	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992164	04/09/20	500555	CASH WA	962	40	PAPER AND PLASTICS	44.0000	1.00	44.00	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992164	04/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	176.8500	1.00	176.85	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992164	04/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	103.1300	1.00	103.13	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-992164							Purchase Order Total		388.57	
028	OC-15060	11/02/18	OG-992326	04/10/20	500555	CASH WA	962	40	PAPER AND PLASTICS	259.2900	1.00	259.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992326	04/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	36.7800	1.00	36.78	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992326	04/10/20	500555	CASH WA	962	40	PAPER AND PLASTICS	181.6800	1.00	181.68	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992326	04/10/20	500555	CASH WA	962	40	FOOD PRODUCTS	46.4700	1.00	46.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-992326							Purchase Order Total		524.22	
028	OC-15060	11/02/18	OG-992328	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19.2600	1.00	19.26	
028	OC-15060		OG-992328							Purchase Order Total		19.26	
028	OC-15060	11/02/18	OG-992554	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	32.3300	1.00	32.33	
028	OC-15060	11/02/18	OG-992554	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	319.2800	1.00	319.28	
028		11/02/18	OG-992554	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	20.9200	1.00-	20.92-	
028			OG-992554							Purchase Order Total		330.69	
028	OC-15060	11/02/18	OG-992555	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	747.2500	1.00	747.25	
028	OC-15060	11/02/18	OG-992555	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	721.0400	1.00	721.04	
028		11/02/18	OG-992555	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	42.5400	1.00-	42.54-	
028		11/02/18	OG-992555	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	143.4000	1.00-	143.40-	
028		11/02/18	OG-992555	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	33.2600	1.00-	33.26-	
028			OG-992555							Purchase Order Total		1,249.09	
028	OC-15060	11/02/18	OG-992562	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3100.8400	1.00	3,100.84	
028	OC-15060	11/02/18	OG-992562	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9702.4200	1.00	9,702.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-992562	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	516.5000	1.00-	516.50-	
028			OG-992562							Purchase Order Total		12,286.76	
028	OC-15060	11/02/18	OG-992563	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2354.2300	1.00	2,354.23	
028	OC-15060	11/02/18	OG-992563	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	103.3600	1.00	103.36	
028	OC-15060	11/02/18	OG-992563	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.1800	1.00	37.18	
028	OC-15060		OG-992563							Purchase Order Total		2,494.77	
028	OC-15060	11/02/18	OG-992564	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	180.4400	1.00	180.44	
028	OC-15060		OG-992564							Purchase Order Total		180.44	
028	OC-15060	11/02/18	OG-992565	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	41.0800	1.00	41.08	
028	OC-15060	11/02/18	OG-992565	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	32.3300	1.00	32.33	
028		11/02/18	OG-992565	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	70.5000	1.00-	70.50-	
028			OG-992565							Purchase Order Total		2.91	
028	OC-15060	11/02/18	OG-992567	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1513.1500	1.00	1,513.15	
028	OC-15060	11/02/18	OG-992567	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	319.2800	1.00	319.28	
028		11/02/18	OG-992567	04/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	23.5500	1.00-	23.55-	
028			OG-992567							Purchase Order Total		1,808.88	
028	OC-15060	11/02/18	OG-992568	04/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	4348.6500	1.00	4,348.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-992568	04/11/20	500555	CASH WA	962		CREDIT	28.2000	1.00-	28.20-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-992568	04/11/20	500555	CASH WA	962		CREDIT	61.3500	1.00-	61.35-	
						DISTRIBUTING, KEARNEY							
028			OG-992568							Purchase Order Total		4,259.10	
028	OC-15060	11/02/18	OG-992569	04/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	1005.7300	1.00	1,005.73	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992569	04/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	70.8800	1.00	70.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992569	04/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	19.1800	1.00	19.18	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-992569	04/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	337.8800	1.00	337.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-992569							Purchase Order Total		1,433.67	
028	OC-15060	11/02/18	OG-992571	04/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	3106.7000	1.00	3,106.70	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-992571	04/11/20	500555	CASH WA	962		FOOD PRODUCTS	2203.1400	1.00	2,203.14	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-992571	04/11/20	500555	CASH WA	962		CREDIT	41.6100	1.00-	41.61-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-992571	04/11/20	500555	CASH WA	962		CREDIT	8.6500	1.00-	8.65-	
						DISTRIBUTING, KEARNEY							
028			OG-992571							Purchase Order Total		5,259.58	
028	OC-15060	11/02/18	OG-992572	04/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	2203.1400	1.00	2,203.14	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-992572							Purchase Order Total		2,203.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-992655	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	162.86	162.86	
028	OC-15060		OG-992655							Purchase Order Total		162.86	
028	OC-15060	11/02/18	OG-992658	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,601.57	3,601.57	
028	OC-15060		OG-992658							Purchase Order Total		3,601.57	
028	OC-15060	11/02/18	OG-992806	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	960.7200	1.00	960.72	
028	OC-15060		OG-992806							Purchase Order Total		960.72	
028	OC-15060	11/02/18	OG-993135	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	171.1300	1.00	171.13	
028	OC-15060		OG-993135							Purchase Order Total		171.13	
028	OC-15060	11/02/18	OG-993136	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.5300	1.00	22.53	
028	OC-15060	11/02/18	OG-993136	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	236.6200	1.00	236.62	
028	OC-15060		OG-993136							Purchase Order Total		259.15	
028	OC-15060	11/02/18	OG-993137	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.8200	1.00	34.82	
028	OC-15060	11/02/18	OG-993137	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.9200	1.00	20.92	
028	OC-15060		OG-993137							Purchase Order Total		55.74	
028	OC-15060	11/02/18	OG-993138	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4053.7400	1.00	4,053.74	
028		11/02/18	OG-993138	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	40.9000	1.00-	40.90-	
028		11/02/18	OG-993138	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	39.0800	1.00-	39.08-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-993138							Purchase Order Total		3,973.76	
028	OC-15060	11/02/18	OG-993139	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	2301.0100	1.00	2,301.01	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-993139	04/15/20	500555	CASH WA	962		CREDIT	19.5400	1.00-	19.54-	
						DISTRIBUTING, KEARNEY							
028			OG-993139							Purchase Order Total		2,281.47	
028	OC-15060	11/02/18	OG-993147	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	175.54	175.54	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-993147	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3.11-	3.11-	
						DISTRIBUTING, KEARNEY							
028			OG-993147							Purchase Order Total		172.43	
028	OC-15060	11/02/18	OG-993152	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	33.63	33.63	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-993152	04/15/20	500555	CASH WA	962	40	CHEMICALS	1.0000	156.76	156.76	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-993152	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,269.21	3,269.21	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-993152	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	29.18-	29.18-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-993152	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	32.38-	32.38-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-993152	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	43.32-	43.32-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-993152	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	39.08-	39.08-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-993152	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	226.32-	226.32-	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-993152							Purchase Order Total		3,089.32	
028	OC-15060	11/02/18	OG-993434	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	547.2600	1.00	547.26	
028	OC-15060		OG-993434							Purchase Order Total		547.26	
028	OC-15060	11/02/18	OG-993483	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1055.1000	1.00	1,055.10	
028	OC-15060	11/02/18	OG-993483	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5732.0700	1.00	5,732.07	
028	OC-15060	11/02/18	OG-993483	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	59.6600	1.00	59.66	
028	OC-15060	11/02/18	OG-993483	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	16.1200	1.00	16.12	
028	OC-15060	11/02/18	OG-993483	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	268.1400	1.00	268.14	
028	OC-15060		OG-993483							Purchase Order Total		7,098.85	
028	OC-15060	11/02/18	OG-993530	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.1300	1.00	59.13	
028	OC-15060	11/02/18	OG-993530	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	73.7300	1.00	73.73	
028	OC-15060	11/02/18	OG-993530	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	114.1000	1.00	114.10	
028	OC-15060	11/02/18	OG-993530	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.5400	1.00	60.54	
028	OC-15060	11/02/18	OG-993530	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	34.4800	1.00	34.48	
028	OC-15060		OG-993530							Purchase Order Total		341.98	
028	OC-15060	11/02/18	OG-993567	04/16/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3039.8500	1.00	3,039.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-993567	04/16/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	48.5500	1.00	48.55	
028	OC-15060	11/02/18	OG-993567	04/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	70.9900	1.00	70.99	
028	OC-15060	11/02/18	OG-993567	04/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	COVID PAPER AND PLASTICS	914.7200	1.00	914.72	
028	OC-15060	11/02/18	OG-993567	04/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	21.8100-	1.00	21.81-	
028	OC-15060		OG-993567							Purchase Order Total		4,052.30	
028	OC-15060	11/02/18	OG-993659	04/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	3898.1100	1.00	3,898.11	
028	OC-15060	11/02/18	OG-993659	04/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	83.0100	1.00	83.01	
028	OC-15060	11/02/18	OG-993659	04/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	SUPPLEMENTS FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-993659	04/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	COVID PAPER AND PLASTICS	1038.9400	1.00	1,038.94	
028	OC-15060		OG-993659							Purchase Order Total		5,056.49	
028	OC-15060	11/02/18	OG-994120	04/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	49.1100	1.00	49.11	
028	OC-15060	11/02/18	OG-994120	04/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	23.2800	1.00	23.28	
028	OC-15060		OG-994120							Purchase Order Total		72.39	
028	OC-15060	11/02/18	OG-994121	04/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	214.5700	1.00	214.57	
028		11/02/18	OG-994121	04/17/20	500555	DISTRIBUTING, CASH WA	962		PAPER SUPPLIES	13.7600	1.00	13.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-994121	04/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		PAPER SUPPLIES	9.5200	1.00	9.52	
028			OG-994121							Purchase Order Total		237.85	
028	OC-15060	11/02/18	OG-994124	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.7000	1.00	70.70	
028	OC-15060	11/02/18	OG-994124	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	236.6200	1.00	236.62	
028	OC-15060		OG-994124							Purchase Order Total		307.32	
028	OC-15060	11/02/18	OG-994366	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,383.17	3,383.17	
028	OC-15060	11/02/18	OG-994366	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	140.10	140.10	
028	OC-15060	11/02/18	OG-994366	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	49.28	49.28	
028		11/02/18	OG-994366	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.29	56.29	
028			OG-994366							Purchase Order Total		3,628.84	
028	OC-15060	11/02/18	OG-995067	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS-PAPER BAGS	12.2200	1.00	12.22	
028	OC-15060		OG-995067							Purchase Order Total		12.22	
028	OC-15060	11/02/18	OG-995120	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2147.3000	1.00	2,147.30	
028	OC-15060	11/02/18	OG-995120	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	65.5100	1.00	65.51	
028	OC-15060	11/02/18	OG-995120	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	372.4000	1.00	372.40	
028	OC-15060	11/02/18	OG-995120	04/22/20	500555	CASH WA	962	40	FOOD PRODUCTS	100.2200	1.00	100.22	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-995120	04/22/20	500555	CASH WA	962	40	FOOD PRODUCTS	.8100-	1.00	.81-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-995120	04/22/20	500555	CASH WA	962	40	CHEMICAL PRODUCTS	617.2600	1.00	617.26	
						DISTRIBUTING, KEARNEY							
028			OG-995120							Purchase Order Total		3,301.88	
028	OC-15060	11/02/18	OG-995121	04/22/20	3165354	MULTI UNIT GROUP	962	40	CHEMICALS	617.2600	1.00	617.26	
028	OC-15060		OG-995121							Purchase Order Total		617.26	
028	OC-15060	11/02/18	OG-995471	04/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	392.1300	1.00	392.13	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-995471	04/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	10.0200	1.00	10.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-995471							Purchase Order Total		402.15	
028	OC-15060	11/02/18	OG-995472	04/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	1204.0800	1.00	1,204.08	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-995472	04/24/20	500555	CASH WA	962		CREDIT	6.4900	1.00-	6.49-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-995472	04/24/20	500555	CASH WA	962		CREDIT	13.7600	1.00-	13.76-	
						DISTRIBUTING, KEARNEY							
028			OG-995472							Purchase Order Total		1,183.83	
028	OC-15060	11/02/18	OG-995473	04/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	3347.3000	1.00	3,347.30	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-995473	04/24/20	500555	CASH WA	962		CREDIT	26.5200	1.00-	26.52-	
						DISTRIBUTING, KEARNEY							
028			OG-995473							Purchase Order Total		3,320.78	
028	OC-15060	11/02/18	OG-995558	04/27/20	558364	NDVA - WESTERN NEBRASKA VETERA	962	40	FOOD PRODUCTS	5625.0800	1.00	5,625.08	
028	OC-15060		OG-995558							Purchase Order Total		5,625.08	
028	OC-15060	11/02/18	OG-995559	04/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	115.79	115.79	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-995559	04/27/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	206.18	206.18	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-995559	04/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5,509.29	5,509.29	
						DISTRIBUTING, KEARNEY							
028			OG-995559							Purchase Order Total		5,831.26	
028	OC-15060	11/02/18	OG-995921	04/28/20	500555	CASH WA	962	40	PAPER AND PLASTICS	2627.5300	1.00	2,627.53	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-995921							Purchase Order Total		2,627.53	
028	OC-15060	11/02/18	OG-996487	04/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	7142.0600	1.00	7,142.06	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-996487	04/30/20	500555	CASH WA	962	40	PAPER AND PLASTICS	17.5300	1.00	17.53	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-996487	04/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	138.3700	1.00	138.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-996487	04/30/20	500555	CASH WA	962	40	PAPER AND PLASTICS	48.3800	1.00	48.38	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-996487	04/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	26.4200-	1.00	26.42-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-996487	04/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	43.3400	1.00	43.34	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-996487							Purchase Order Total		7,363.26	
028	OC-15060	11/02/18	OG-996554	04/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	5130.3200	1.00	5,130.32	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-996554	04/30/20	500555	CASH WA	962	40	PAPER AND PLASTICS	123.6400	1.00	123.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-996554	04/30/20	500555	CASH WA	962	40	CHEMICALS	284.2000	1.00	284.20	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-996554	04/30/20	500555	CASH WA	962	40	FOOD PRODUCTS COVID	28.0200	1.00	28.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-996554	04/30/20	500555	CASH WA	962	40	PAPER AND PLASTICS COVID	515.2400	1.00	515.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-996554							Purchase Order Total		6,081.42	
028	OC-15060	11/02/18	OG-997115	05/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,813.74	3,813.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-997115	05/04/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.29	56.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-997115	05/04/20	500555	CASH WA	962	40	CHEMICALS	1.0000	98.56	98.56	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-997115	05/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	262.01	262.01	
						DISTRIBUTING, KEARNEY							
028			OG-997115							Purchase Order Total		4,230.60	
028	OC-15060	11/02/18	OG-997199	05/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	38.6400	1.00	38.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-997199	05/04/20	500555	CASH WA	962	40	FOOD PRODUCTS	17.7000	1.00	17.70	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-997199	05/04/20	500555	CASH WA	962	40	PAPER AND PLASTICS	87.1600	1.00	87.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-997199	05/04/20	500555	CASH WA	962	40	PAPER AND PLASTICS	227.1000	1.00	227.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-997199							Purchase Order Total		370.60	
028	OC-15060	11/02/18	OG-997200	05/04/20	500555	CASH WA	962	40	PAPER AND PLASTICS	246.1400	1.00	246.14	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-997200							Purchase Order Total		246.14	

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028	OC-15060	11/02/18	OG-997225	05/04/20	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	8.0700-	1.00	8.07-	
028	OC-15060		OG-997225							Purchase Order Total		8.07-	
028	OC-15060	11/02/18	OG-997428	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	186.66	186.66	
028	OC-15060		OG-997428							Purchase Order Total		186.66	
028	OC-15060	11/02/18	OG-997609	05/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	76.4300	1.00	76.43	
028	OC-15060		OG-997609							Purchase Order Total		76.43	
028	OC-15060	11/02/18	OG-997723	05/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	357.01	357.01	
028	OC-15060		OG-997723							Purchase Order Total		357.01	
028	OC-15060	11/02/18	OG-998138	05/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID FOOD PRODUCTS	34.4000	1.00	34.40	
028	OC-15060	11/02/18	OG-998138	05/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	42.1200	1.00	42.12	
028	OC-15060	11/02/18	OG-998138	05/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2166.0300	1.00	2,166.03	
028	OC-15060	11/02/18	OG-998138	05/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.4500	1.00	28.45	
028	OC-15060	11/02/18	OG-998138	05/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8.0700-	1.00	8.07-	
028	OC-15060		OG-998138							Purchase Order Total		2,262.93	
028	OC-15060	11/02/18	OG-998335	05/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1475.8400	1.00	1,475.84	
028	OC-15060		OG-998335							Purchase Order Total		1,475.84	
028	OC-15060	11/02/18	OG-998485	05/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID- PAPER BAGS	97.5400	1.00	97.54	
028	OC-15060		OG-998485							Purchase Order Total		97.54	
028	OC-15060	11/02/18	OG-998779	05/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	186.6600	1.00	186.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-998779							Purchase Order Total		186.66	
028	OC-15060	11/02/18	OG-998780	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,193.82	5,193.82	
028	OC-15060	11/02/18	OG-998780	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	130.08	130.08	
028	OC-15060	11/02/18	OG-998780	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	156.76	156.76	
028		11/02/18	OG-998780	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	75.70	75.70	
028		11/02/18	OG-998780	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	473.45	473.45	
028		11/02/18	OG-998780	05/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	23.94	23.94	
028			OG-998780							Purchase Order Total		6,053.75	
028	OC-15060	11/02/18	OG-999116	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	142.1600	1.00	142.16	
028	OC-15060		OG-999116							Purchase Order Total		142.16	
028	OC-15060	11/02/18	OG-999482	05/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	114.28	114.28	
028	OC-15060		OG-999482							Purchase Order Total		114.28	
028	OC-15060	11/02/18	OG-999580	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2520.0500	1.00	2,520.05	
028	OC-15060	11/02/18	OG-999580	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	136.7900	1.00	136.79	
028	OC-15060	11/02/18	OG-999580	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	514.8000	1.00	514.80	

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028	OC-15060	11/02/18	OG-999580	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	191.5800	1.00	191.58	
028	OC-15060	11/02/18	OG-999580	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	115.7400	1.00	115.74	
028	OC-15060	11/02/18	OG-999580	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2491.4000	1.00	2,491.40	
028	OC-15060	11/02/18	OG-999580	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	75.4100	1.00	75.41	
028	OC-15060	11/02/18	OG-999580	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	276.7000	1.00	276.70	
028	OC-15060		OG-999580							Purchase Order Total		6,322.47	
028	OC-15060	11/02/18	OG-1000045	05/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	576.0000	1.00	576.00	
028	OC-15060		OG-1000045							Purchase Order Total		576.00	
028	OC-15060	11/02/18	OG-1000354	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,673.22	3,673.22	
028	OC-15060	11/02/18	OG-1000354	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.29	56.29	
028		11/02/18	OG-1000354	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	47.78	47.78	
028		11/02/18	OG-1000354	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	756.73	756.73	
028		11/02/18	OG-1000354	05/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	6.40	6.40	
028			OG-1000354							Purchase Order Total		4,540.42	
028	OC-15060	11/02/18	OG-1001055	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	167.8000	1.00	167.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1001055							Purchase Order Total		167.80	
028	OC-15060	11/02/18	OG-1001056	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2158.8100	1.00	2,158.81	
028	OC-15060	11/02/18	OG-1001056	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2730.1900	1.00	2,730.19	
028	OC-15060		OG-1001056							Purchase Order Total		4,889.00	
028	OC-15060	11/02/18	OG-1001061	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	103.7800	1.00	103.78	
028	OC-15060	11/02/18	OG-1001061	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3975.7200	1.00	3,975.72	
028		11/02/18	OG-1001061	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	36.1000	1.00-	36.10-	
028			OG-1001061							Purchase Order Total		4,043.40	
028	OC-15060	11/02/18	OG-1001063	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	13.7700	1.00	13.77	
028	OC-15060	11/02/18	OG-1001063	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	238.5100	1.00	238.51	
028		11/02/18	OG-1001063	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	15.2700	1.00-	15.27-	
028			OG-1001063							Purchase Order Total		237.01	
028	OC-15060	11/02/18	OG-1001065	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	743.0000	1.00	743.00	
028		11/02/18	OG-1001065	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	30.5100	1.00-	30.51-	
028			OG-1001065							Purchase Order Total		712.49	
028	OC-15060	11/02/18	OG-1001068	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.8200	1.00	99.82	
028		11/02/18	OG-1001068	05/20/20	500555	CASH WA	962		CREDIT	30.7800	1.00-	30.78-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-1001068							Purchase Order Total		69.04	
028	OC-15060	11/02/18	OG-1001079	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	157.5800	1.00	157.58	
028	OC-15060	11/02/18	OG-1001079	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.0200	1.00	66.02	
028	OC-15060	11/02/18	OG-1001079	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1089.4500	1.00	1,089.45	
028	OC-15060		OG-1001079							Purchase Order Total		1,313.05	
028	OC-15060	11/02/18	OG-1001085	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3894.9300	1.00	3,894.93	
028	OC-15060	11/02/18	OG-1001085	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	91.1000	1.00	91.10	
028	OC-15060	11/02/18	OG-1001085	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	451.0900	1.00	451.09	
028	OC-15060	11/02/18	OG-1001085	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1001085	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	143.2000	1.00	143.20	
028	OC-15060	11/02/18	OG-1001085	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6.5800-	1.00	6.58-	
028	OC-15060		OG-1001085							Purchase Order Total		4,646.60	
028	OC-15060	11/02/18	OG-1001318	05/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	104.84	104.84	
028	OC-15060		OG-1001318							Purchase Order Total		104.84	
028	OC-15060	11/02/18	OG-1002062	05/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,796.82	4,796.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1002062	05/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	158.65	158.65	
028	OC-15060	11/02/18	OG-1002062	05/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	107.48	107.48	
028	OC-15060		OG-1002062							Purchase Order Total		5,062.95	
028	OC-15060	11/02/18	OG-1002277	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1638.6500	1.00	1,638.65	
028		11/02/18	OG-1002277	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXPENSE	46.9400	1.00-	46.94-	
028			OG-1002277							Purchase Order Total		1,591.71	
028	OC-15060	11/02/18	OG-1002337	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4743.3000	1.00	4,743.30	
028	OC-15060	11/02/18	OG-1002337	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	104.3400	1.00	104.34	
028	OC-15060	11/02/18	OG-1002337	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	71.4800	1.00	71.48	
028	OC-15060	11/02/18	OG-1002337	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	55.5600	1.00	55.56	
028	OC-15060	11/02/18	OG-1002337	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12.2200	1.00	12.22	
028	OC-15060	11/02/18	OG-1002337	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	699.8700	1.00	699.87	
028	OC-15060	11/02/18	OG-1002337	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5.8400-	1.00	5.84-	
028	OC-15060		OG-1002337							Purchase Order Total		5,680.93	
028	OC-15060	11/02/18	OG-1002812	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	227.1000	1.00	227.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1002812	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1836.3400	1.00	1,836.34	
028	OC-15060		OG-1002812							Purchase Order Total		2,063.44	
028	OC-15060	11/02/18	OG-1002822	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	327.0300	1.00	327.03	
028	OC-15060	11/02/18	OG-1002822	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	190.3400	1.00	190.34	
028	OC-15060	11/02/18	OG-1002822	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.2400	1.00	68.24	
028	OC-15060		OG-1002822							Purchase Order Total		585.61	
028	OC-15060	11/02/18	OG-1002824	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	55.2600	1.00	55.26	
028		11/02/18	OG-1002824	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	64.5600	1.00-	64.56-	
028		11/02/18	OG-1002824	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD PRODUCTS	68.2400	1.00	68.24	
028			OG-1002824							Purchase Order Total		58.94	
028	OC-15060	11/02/18	OG-1002969	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	82.07	82.07	
028	OC-15060		OG-1002969							Purchase Order Total		82.07	
028	OC-15060	11/02/18	OG-1003015	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,563.70	2,563.70	
028	OC-15060	11/02/18	OG-1003015	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	171.33	171.33	
028	OC-15060	11/02/18	OG-1003015	06/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	128.37	128.37	
028	OC-15060		OG-1003015							Purchase Order Total		2,863.40	
028	OC-15060	11/02/18	OG-1003059	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	126.0800	1.00	126.08	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1003059	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	62.2200	1.00	62.22	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1003059	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	100.0000	1.00	100.00	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1003059	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	84.0400	1.00	84.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1003059							Purchase Order Total		372.34	
028	OC-15060	11/02/18	OG-1003060	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	2784.0600	1.00	2,784.06	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1003060	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	5121.2300	1.00	5,121.23	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1003060	06/02/20	500555	CASH WA	962		CREDIT	30.5100	1.00-	30.51-	
						DISTRIBUTING, KEARNEY							
028			OG-1003060							Purchase Order Total		7,874.78	
028	OC-15060	11/02/18	OG-1003061	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	2635.2600	1.00	2,635.26	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1003061	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	4311.7600	1.00	4,311.76	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1003061	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	123.2400	1.00	123.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1003061							Purchase Order Total		7,070.26	
028	OC-15060	11/02/18	OG-1003062	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	3881.2900	1.00	3,881.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1003062	06/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	2075.7400	1.00	2,075.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1003062							Purchase Order Total		5,957.03	

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028	OC-15060	11/02/18	OG-1003063	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	250.2600	1.00	250.26	
028		11/02/18	OG-1003063	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	74.2800	1.00-	74.28-	
028		11/02/18	OG-1003063	06/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	28.0700	1.00-	28.07-	
028			OG-1003063							Purchase Order Total		147.91	
028	OC-15060	11/02/18	OG-1003433	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	24.29-	24.29-	
028	OC-15060		OG-1003433							Purchase Order Total		24.29-	
028	OC-15060	11/02/18	OG-1003723	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.9900	1.00	60.99	
028	OC-15060		OG-1003723							Purchase Order Total		60.99	
028	OC-15060	11/02/18	OG-1003773	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	52.62	52.62	
028	OC-15060		OG-1003773							Purchase Order Total		52.62	
028	OC-15060	11/02/18	OG-1003810	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	293.9300	1.00	293.93	
028	OC-15060		OG-1003810							Purchase Order Total		293.93	
028	OC-15060	11/02/18	OG-1003811	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2918.5900	1.00	2,918.59	
028		11/02/18	OG-1003811	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	104.8600	1.00-	104.86-	
028		11/02/18	OG-1003811	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	10.5600	1.00-	10.56-	
028		11/02/18	OG-1003811	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	28.6800	1.00-	28.68-	
028			OG-1003811							Purchase Order Total		2,774.49	

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028	OC-15060	11/02/18	OG-1003814	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2415.3800	1.00	2,415.38	
028	OC-15060	11/02/18	OG-1003814	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.5600	1.00	38.56	
028	OC-15060		OG-1003814							Purchase Order Total		2,453.94	
028	OC-15060	11/02/18	OG-1003877	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2643.9600	1.00	2,643.96	
028	OC-15060	11/02/18	OG-1003877	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	59.1400	1.00	59.14	
028	OC-15060	11/02/18	OG-1003877	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	544.8300	1.00	544.83	
028	OC-15060	11/02/18	OG-1003877	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	398.5500	1.00	398.55	
028	OC-15060		OG-1003877							Purchase Order Total		3,646.48	
028	OC-15060	11/02/18	OG-1003909	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2768.6100	1.00	2,768.61	
028	OC-15060	11/02/18	OG-1003909	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID FOOD PRODUCTS	62.4200	1.00	62.42	
028	OC-15060	11/02/18	OG-1003909	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	255.6000	1.00	255.60	
028	OC-15060	11/02/18	OG-1003909	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	41.2300-	1.00	41.23-	
028	OC-15060	11/02/18	OG-1003909	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.6800-	1.00	28.68-	
028	OC-15060	11/02/18	OG-1003909	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4.9400-	1.00	4.94-	
028	OC-15060		OG-1003909							Purchase Order Total		3,011.78	

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028	OC-15060	11/02/18	OG-1003924	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3799.3400	1.00	3,799.34	
028	OC-15060	11/02/18	OG-1003924	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	143.6800	1.00	143.68	
028	OC-15060	11/02/18	OG-1003924	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060		OG-1003924						Purchase Order Total			3,979.45	
028	OC-15060	11/02/18	OG-1003963	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21.1400	1.00	21.14	
028	OC-15060	11/02/18	OG-1003963	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	132.4500	1.00	132.45	
028	OC-15060	11/02/18	OG-1003963	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4795.4800	1.00	4,795.48	
028	OC-15060	11/02/18	OG-1003963	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	92.0300	1.00	92.03	
028	OC-15060	11/02/18	OG-1003963	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS COVID	34.4000	1.00	34.40	
028	OC-15060	11/02/18	OG-1003963	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS COVID	274.3800	1.00	274.38	
028	OC-15060		OG-1003963						Purchase Order Total			5,349.88	
028	OC-15060	11/02/18	OG-1004112	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.8100	1.00	145.81	
028	OC-15060	11/02/18	OG-1004112	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	210.7000	1.00	210.70	
028	OC-15060	11/02/18	OG-1004112	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.8100	1.00	26.81	
028	OC-15060	11/02/18	OG-1004112	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	27.7500	1.00	27.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1004112							Purchase Order Total		411.07	
028	OC-15060	11/02/18	OG-1004669	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	122.89	122.89	
028	OC-15060	11/02/18	OG-1004669	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	181.19	181.19	
028	OC-15060	11/02/18	OG-1004669	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	98.56	98.56	
028	OC-15060	11/02/18	OG-1004669	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	62.14	62.14	
028		11/02/18	OG-1004669	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,069.75	3,069.75	
028			OG-1004669							Purchase Order Total		3,534.53	
028	OC-15060	11/02/18	OG-1004818	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	36.6600	1.00	36.66	
028	OC-15060		OG-1004818							Purchase Order Total		36.66	
028	OC-15060	11/02/18	OG-1005551	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	139.8700	1.00	139.87	
028	OC-15060		OG-1005551							Purchase Order Total		139.87	
028	OC-15060	11/02/18	OG-1005665	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.1900	1.00	74.19	
028	OC-15060	11/02/18	OG-1005665	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5335.2200	1.00	5,335.22	
028	OC-15060	11/02/18	OG-1005665	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	50.9000	1.00	50.90	
028	OC-15060	11/02/18	OG-1005665	06/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	934.9500	1.00	934.95	
028	OC-15060	11/02/18	OG-1005665	06/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028	OC-15060	11/02/18	OG-1005665	06/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	5.8400-	1.00	5.84-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1005665							Purchase Order Total		6,425.85	
028	OC-15060	11/02/18	OG-1005783	06/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	2602.8700	1.00	2,602.87	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005783	06/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	54.4900	1.00	54.49	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005783	06/12/20	500555	CASH WA	962	40	CHEMICALS	24.0700	1.00	24.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005783	06/12/20	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	36.4300	1.00	36.43	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005783	06/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	3671.1600	1.00	3,671.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005783	06/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	28.2500	1.00	28.25	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005783	06/12/20	500555	CASH WA	962	40	COVID PAPER AND PLASTICS	260.6700	1.00	260.67	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005783	06/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	356.0700	1.00	356.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1005783							Purchase Order Total		7,034.01	
028	OC-15060	11/02/18	OG-1005818	06/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	70.1000	1.00	70.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005818	06/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	160.4400	1.00	160.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1005818							Purchase Order Total		230.54	
028	OC-15060	11/02/18	OG-1005947	06/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	40.48	40.48	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005947	06/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	27.42	27.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1005947	06/12/20	500555	CASH WA	962	40	CHEMICALS	1.0000	58.20	58.20	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1005947	06/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5,698.33	5,698.33	
						DISTRIBUTING, KEARNEY							
028			OG-1005947							Purchase Order Total		5,824.43	
028	OC-15060	11/02/18	OG-1006336	06/16/20	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	72.3000	1.00	72.30	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1006336							Purchase Order Total		72.30	
028	OC-15060	11/02/18	OG-1006485	06/16/20	500555	CASH WA	962	40	EQUIPMENT	72.2000	1.00	72.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1006485							Purchase Order Total		72.20	
028	OC-15060	11/02/18	OG-1006486	06/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	339.0400	1.00	339.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1006486							Purchase Order Total		339.04	
028	OC-15060	11/02/18	OG-1006488	06/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	2161.0000	1.00	2,161.00	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1006488	06/16/20	500555	CASH WA	962		CREDIT	39.1300	1.00-	39.13-	
						DISTRIBUTING, KEARNEY							
028			OG-1006488							Purchase Order Total		2,121.87	
028	OC-15060	11/02/18	OG-1006490	06/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	4528.5600	1.00	4,528.56	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1006490	06/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	158.5600	1.00	158.56	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1006490	06/16/20	500555	CASH WA	962		CREDIT	4.8800	1.00-	4.88-	
						DISTRIBUTING, KEARNEY							

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028		11/02/18	OG-1006490	06/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	30.5100	1.00-	30.51-	
028			OG-1006490							Purchase Order Total		4,651.73	
028	OC-15060	11/02/18	OG-1006491	06/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	225.4800	1.00	225.48	
028	OC-15060	11/02/18	OG-1006491	06/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.4600	1.00	68.46	
028	OC-15060	11/02/18	OG-1006491	06/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	88.6000	1.00	88.60	
028		11/02/18	OG-1006491	06/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	336.7200	1.00-	336.72-	
028			OG-1006491							Purchase Order Total		45.82	
028	OC-15060	11/02/18	OG-1008251	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	104.47	104.47	
028	OC-15060		OG-1008251							Purchase Order Total		104.47	
028	OC-15060	11/02/18	OG-1008259	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,328.23	5,328.23	
028	OC-15060	11/02/18	OG-1008259	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	79.22	79.22	
028	OC-15060	11/02/18	OG-1008259	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	92.40	92.40	
028	OC-15060		OG-1008259							Purchase Order Total		5,499.85	
028	OC-15193	10/01/19	OG-991016	04/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	141.9000	1.00	141.90	
028	OC-15193		OG-991016							Purchase Order Total		141.90	
028	OC-15193	10/01/19	OG-991867	04/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.2000	1.00	26.20	
028	OC-15193	10/01/19	OG-991867	04/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	277.9100	1.00	277.91	

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028	OC-15193	10/01/19	OG-991867	04/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.0200	1.00	7.02	
028	OC-15193	10/01/19	OG-991867	04/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	396.6200	1.00	396.62	
028	OC-15193		OG-991867							Purchase Order Total		707.75	
028	OC-15193	10/01/19	OG-991897	04/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	361.1300	1.00	361.13	
028	OC-15193	10/01/19	OG-991897	04/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.9900	1.00	101.99	
028	OC-15193	10/01/19	OG-991897	04/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.5800	1.00	31.58	
028	OC-15193		OG-991897							Purchase Order Total		494.70	
028	OC-15193	10/01/19	OG-992271	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	611.1100	1.00	611.11	
028	OC-15193		OG-992271							Purchase Order Total		611.11	
028	OC-15193	10/01/19	OG-992449	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.6700	1.00	40.67	
028		10/01/19	OG-992449	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.3800	1.00	190.38	
028		10/01/19	OG-992449	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.3900	1.00	33.39	
028		10/01/19	OG-992449	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6100	1.00	11.61	
028			OG-992449							Purchase Order Total		276.05	
028	OC-15193	10/01/19	OG-992455	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.3800	1.00	16.38	
028	OC-15193	10/01/19	OG-992455	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.2100	1.00	91.21	
028	OC-15193	10/01/19	OG-992455	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6100	1.00	11.61	
028	OC-15193	10/01/19	OG-992455	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	245.7000	1.00	245.70	
028	OC-15193	10/01/19	OG-992455	04/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.1200	1.00	8.12	
028	OC-15193		OG-992455							Purchase Order Total		373.02	
028	OC-15193	10/01/19	OG-994302	04/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.7700	1.00	62.77	
028	OC-15193	10/01/19	OG-994302	04/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.3000	1.00	19.30	

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028	OC-15193	10/01/19	OG-994302	04/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	109.0400	1.00	109.04	
028	OC-15193	10/01/19	OG-994302	04/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	245.6300	1.00	245.63	
028	OC-15193	10/01/19	OG-994302	04/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.0000	1.00	12.00	
028	OC-15193		OG-994302							Purchase Order Total		448.74	
028	OC-15193	10/01/19	OG-994370	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.2400	1.00	13.24	
028	OC-15193	10/01/19	OG-994370	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.2700	1.00	53.27	
028	OC-15193	10/01/19	OG-994370	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	337.6600	1.00	337.66	
028	OC-15193	10/01/19	OG-994370	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	83.9200	1.00	83.92	
028	OC-15193		OG-994370							Purchase Order Total		488.09	
028	OC-15193	10/01/19	OG-995142	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	307.6800	1.00	307.68	
028		10/01/19	OG-995142	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	49.4400	1.00	49.44	
028			OG-995142							Purchase Order Total		357.12	
028	OC-15193	10/01/19	OG-995705	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	625.9300	1.00	625.93	
028	OC-15193	10/01/19	OG-995705	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.9400	1.00	5.94	
028	OC-15193	10/01/19	OG-995705	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.0600	1.00	53.06	
028	OC-15193	10/01/19	OG-995705	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.3600	1.00	237.36	
028	OC-15193		OG-995705							Purchase Order Total		922.29	
028	OC-15193	10/01/19	OG-995745	04/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.6000	1.00	57.60	
028	OC-15193	10/01/19	OG-995745	04/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.3300	1.00	4.33	
028	OC-15193	10/01/19	OG-995745	04/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60.9000	1.00	60.90	
028	OC-15193	10/01/19	OG-995745	04/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.9200	1.00	36.92	
028	OC-15193		OG-995745							Purchase Order Total		159.75	

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028	OC-15193	10/01/19	OG-996443	04/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	341.2800	1.00	341.28	
028	OC-15193		OG-996443							Purchase Order Total		341.28	
028	OC-15193	10/01/19	OG-997121	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.4000	1.00	35.40	
028	OC-15193	10/01/19	OG-997121	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	244.3200	1.00	244.32	
028	OC-15193	10/01/19	OG-997121	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.5000	1.00	1.50	
028	OC-15193	10/01/19	OG-997121	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	206.3100	1.00	206.31	
028	OC-15193		OG-997121							Purchase Order Total		487.53	
028	OC-15193	10/01/19	OG-997130	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.7000	1.00	21.70	
028	OC-15193	10/01/19	OG-997130	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	236.0800	1.00	236.08	
028	OC-15193		OG-997130							Purchase Order Total		257.78	
028	OC-15193	10/01/19	OG-997758	05/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.0400	1.00	137.04	
028	OC-15193		OG-997758							Purchase Order Total		137.04	
028	OC-15193	10/01/19	OG-999224	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	388.4200	1.00	388.42	
028	OC-15193	10/01/19	OG-999224	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.0100	1.00	34.01	
028	OC-15193	10/01/19	OG-999224	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0300	1.00	8.03	
028	OC-15193	10/01/19	OG-999224	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.6700	1.00	55.67	
028	OC-15193	10/01/19	OG-999224	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	186.4300	1.00	186.43	
028	OC-15193		OG-999224							Purchase Order Total		672.56	
028	OC-15193	10/01/19	OG-999231	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8300	1.00	11.83	
028	OC-15193	10/01/19	OG-999231	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	122.5300	1.00	122.53	
028	OC-15193	10/01/19	OG-999231	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	361.9400	1.00	361.94	
028	OC-15193	10/01/19	OG-999231	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.5900	1.00	50.59	

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028	OC-15193	10/01/19	OG-999231	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.1100	1.00	16.11	
028	OC-15193		OG-999231							Purchase Order Total		563.00	
028	OC-15193	10/01/19	OG-999647	05/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	912.0500	1.00	912.05	
028	OC-15193		OG-999647							Purchase Order Total		912.05	
028	OC-15193	10/01/19	OG-1000558	05/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4700	1.00	4.47	
028	OC-15193	10/01/19	OG-1000558	05/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	203.6800	1.00	203.68	
028	OC-15193	10/01/19	OG-1000558	05/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.1200	1.00	8.12	
028	OC-15193	10/01/19	OG-1000558	05/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	322.4400	1.00	322.44	
028	OC-15193		OG-1000558							Purchase Order Total		538.71	
028	OC-15193	10/01/19	OG-1000635	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	335.9800	1.00	335.98	
028	OC-15193	10/01/19	OG-1000635	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.5000	1.00	40.50	
028	OC-15193	10/01/19	OG-1000635	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0300	1.00	8.03	
028	OC-15193	10/01/19	OG-1000635	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	192.7100	1.00	192.71	
028	OC-15193	10/01/19	OG-1000635	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	
028	OC-15193		OG-1000635							Purchase Order Total		587.53	
028	OC-15193	10/01/19	OG-1000659	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	276.3100	1.00	276.31	
028	OC-15193	10/01/19	OG-1000659	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.7000	1.00	50.70	
028	OC-15193		OG-1000659							Purchase Order Total		327.01	
028	OC-15193	10/01/19	OG-1002259	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	213.4300	1.00	213.43	
028	OC-15193	10/01/19	OG-1002259	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	324.2100	1.00	324.21	
028	OC-15193	10/01/19	OG-1002259	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.9200	1.00	10.92	
028	OC-15193	10/01/19	OG-1002259	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.2700	1.00	13.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1002259	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.7000	1.00	86.70	
028	OC-15193		OG-1002259							Purchase Order Total		648.53	
028	OC-15193	10/01/19	OG-1002281	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.1200	1.00	25.12	
028	OC-15193	10/01/19	OG-1002281	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.1900	1.00	32.19	
028	OC-15193	10/01/19	OG-1002281	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.2300	1.00	93.23	
028	OC-15193		OG-1002281							Purchase Order Total		150.54	
028	OC-15193	10/01/19	OG-1002343	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.2200	1.00	227.22	
028	OC-15193	10/01/19	OG-1002343	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.3300	1.00	29.33	
028	OC-15193		OG-1002343							Purchase Order Total		256.55	
028	OC-15193	10/01/19	OG-1002757	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.6600	1.00	135.66	
028	OC-15193		OG-1002757							Purchase Order Total		135.66	
028	OC-15193	10/01/19	OG-1002796	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.7200	1.00	38.72	
028	OC-15193	10/01/19	OG-1002796	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.1500	1.00	227.15	
028	OC-15193	10/01/19	OG-1002796	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0300	1.00	8.03	
028	OC-15193	10/01/19	OG-1002796	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.1000	1.00	18.10	
028	OC-15193	10/01/19	OG-1002796	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	205.8200	1.00	205.82	
028	OC-15193		OG-1002796							Purchase Order Total		497.82	
028	OC-15193	10/01/19	OG-1002799	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0300	1.00	8.03	
028	OC-15193	10/01/19	OG-1002799	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.5700	1.00	36.57	
028	OC-15193	10/01/19	OG-1002799	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	82.4300	1.00	82.43	
028	OC-15193	10/01/19	OG-1002799	05/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.8500	1.00	5.85	
028	OC-15193		OG-1002799							Purchase Order Total		132.88	
028	OC-15193	10/01/19	OG-1005032	06/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	624.2100	1.00	624.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
										Purchase Order Total		624.21	
028	OC-15193		OG-1005032										
028	OC-15193	10/01/19	OG-1005151	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.7300	1.00	43.73	
028	OC-15193	10/01/19	OG-1005151	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	79.6300	1.00	79.63	
028	OC-15193	10/01/19	OG-1005151	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.9800	1.00	64.98	
028	OC-15193	10/01/19	OG-1005151	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	200.3500	1.00	200.35	
028	OC-15193	10/01/19	OG-1005151	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.1000	1.00	21.10	
028	OC-15193		OG-1005151							Purchase Order Total		409.79	
028	OC-15193	10/01/19	OG-1005159	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.1300	1.00	51.13	
028	OC-15193	10/01/19	OG-1005159	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6100	1.00	11.61	
028	OC-15193	10/01/19	OG-1005159	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	425.8800	1.00	425.88	
028	OC-15193	10/01/19	OG-1005159	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.9700	1.00	30.97	
028	OC-15193		OG-1005159							Purchase Order Total		519.59	
028	OC-15193	10/01/19	OG-1005170	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	868.6900	1.00	868.69	
028	OC-15193	10/01/19	OG-1005170	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9900	1.00	4.99	
028	OC-15193		OG-1005170							Purchase Order Total		873.68	
028	OC-15193	10/01/19	OG-1006060	06/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.4100	1.00	37.41	
028	OC-15193	10/01/19	OG-1006060	06/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	294.3700	1.00	294.37	
028	OC-15193	10/01/19	OG-1006060	06/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.2600	1.00	36.26	
028	OC-15193	10/01/19	OG-1006060	06/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.9400	1.00	90.94	
028	OC-15193		OG-1006060							Purchase Order Total		458.98	
028	OC-15311	04/21/20	OG-995575	04/27/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	15.5800	1.00	15.58	
028	OC-15311		OG-995575							Purchase Order Total		15.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15311	04/21/20	OG-995630	04/27/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OPTIFOAM GENTLE LIQUITRAP, BOR	2.0000	246.90	493.80	
028		04/21/20	OG-995630	04/27/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING, OPTIFOAM, GENTLE BOR	2.0000	108.62	217.24	
028		04/21/20	OG-995630	04/27/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WIPE, PRTCTNT, SUREPREP RAPID	1.0000	31.90	31.90	
028		04/21/20	OG-995630	04/27/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSER, WOUND, SKINTEGRITY,	36.0000	3.39	122.04	
028		04/21/20	OG-995630	04/27/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MOISTURIZER, NOURISHING SKIN C	96.0000	1.11	106.56	
028		04/21/20	OG-995630	04/27/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSER, FOAM, NO RINSE, REME	48.0000	3.08	147.68	
028			OG-995630						Purchase Order Total			1,119.22	
028	OC-15311	04/21/20	OG-995985	04/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	INVENTORY REMV PAD GLUCSE METR	66.6400	1.00	66.64	
028	OC-15311		OG-995985						Purchase Order Total			66.64	
028	OC-15311	04/21/20	OG-996668	04/30/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	EXTRASORB-MED PILL POUCHES	445.8400	1.00	445.84	
028	OC-15311		OG-996668						Purchase Order Total			445.84	
028	OC-15311	04/21/20	OG-996685	04/30/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BANDAGE FOR KARRY B.	218.5700	1.00	218.57	
028	OC-15311		OG-996685						Purchase Order Total			218.57	
028	OC-15311	04/21/20	OG-998206	05/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	PILL CRUSHER / GLUCOSE STRIPS	601.8600	1.00	601.86	
028	OC-15311		OG-998206						Purchase Order Total			601.86	
028	OC-15311	04/21/20	OG-998433	05/08/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	RESTORE BRIEFS	25.2500	1.00	25.25	
028		04/21/20	OG-998433	05/08/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	XEROFORM DRESSING	91.9200	1.00	91.92	
028			OG-998433						Purchase Order Total			117.17	
028	OC-15311	04/21/20	OG-999607	05/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB EXTRA DRESSING	218.5700	1.00	218.57	
028		04/21/20	OG-999607	05/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OPTILOCK DRESSING	58.6000	1.00	58.60	
028			OG-999607						Purchase Order Total			277.17	
028	OC-15311	04/21/20	OG-1001662	05/22/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	196.5500	1.00	196.55	
028	OC-15311	04/21/20	OG-1001662	05/22/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	INCONTINENCE	131.6400	1.00	131.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/21/20	OG-1001662	05/22/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	CATHETER FASTENER	54.0000	1.00	54.00	
028			OG-1001662							Purchase Order Total		382.19	
028	OC-15311	04/21/20	OG-1002016	05/26/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB DRESSING MSC7048EPH	174.8800	1.00	174.88	
028	OC-15311		OG-1002016							Purchase Order Total		174.88	
028	OC-15311	04/21/20	OG-1002659	05/29/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	26.3400	1.00	26.34	
028	OC-15311	04/21/20	OG-1002659	05/29/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON MEDLINE PRODUCT	104.7500	1.00	104.75	
028	OC-15311		OG-1002659							Purchase Order Total		131.09	
028	OC-15311	04/21/20	OG-1002907	06/01/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE MAXORB FOR ECHO	60.8800	1.00	60.88	
028	OC-15311		OG-1002907							Purchase Order Total		60.88	
028	OC-15311	04/21/20	OG-1003627	06/03/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR ECHO	437.1400	1.00	437.14	
028	OC-15311		OG-1003627							Purchase Order Total		437.14	
028	OC-15311	04/21/20	OG-1004625	06/08/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	TENDER WET FOR ECHO	79.0200	1.00	79.02	
028	OC-15311		OG-1004625							Purchase Order Total		79.02	
028	OC-15311	04/21/20	OG-1004693	06/08/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	ECHO MAXORB	76.1000	1.00	76.10	
028	OC-15311		OG-1004693							Purchase Order Total		76.10	
028	OC-15311	04/21/20	OG-1005393	06/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSE STRIPS	923.2800	1.00	923.28	
028	OC-15311		OG-1005393							Purchase Order Total		923.28	
028	OC-15311	04/21/20	OG-1005408	06/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE N-95	240.0000	1.00	240.00	
028		04/21/20	OG-1005408	06/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT CREDIT	1.0000	25.34	25.34	
028		04/21/20	OG-1005408	06/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE N-95	265.3400-	1.00	265.34-	
028			OG-1005408							Purchase Order Total			
028	OC-15311	04/21/20	OG-1005788	06/12/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	TENDER WET	131.7000	1.00	131.70	
028	OC-15311		OG-1005788							Purchase Order Total		131.70	
028	OC-15311	04/21/20	OG-1005985	06/12/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	TEST STRIPS, COAGUCHEK	296.5600	4.00	1,186.24	
028		04/21/20	OG-1005985	06/12/20	502292	MEDLINE INDUSTRIES	435		TUBING, LEG BAG	20.0000	2.03	40.60	

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						INC - PURCH			EXTENSION				
028		04/21/20	OG-1005985	06/12/20	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	144.0000	1.11	159.84	
						INC - PURCH							
028		04/21/20	OG-1005985	06/12/20	502292	MEDLINE INDUSTRIES	435	70	CLEANSING LOTION 4	144.0000	1.56	224.94	
						INC - PURCH			IN 1				
028		04/21/20	OG-1005985	06/12/20	502292	MEDLINE INDUSTRIES	435		DRESSING, OPTIFOAM	140.0000	1.55	217.24	
						INC - PURCH			WOUND				
028			OG-1005985							Purchase Order Total		1,828.86	
028	O4-59284	07/02/14	O9-1002967	06/01/20	544298	RECYCLING	926	77	PRICE CHARGED TO	95.0000	.03	2.85	
						ENTERPRISES OF NE IN			THE STATE				
028	O4-59284		O9-1002967							Purchase Order Total		2.85	
028	O4-71123	04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028	O4-71123	04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	900.00	900.00	
									INTEGRATION				
028	O4-71123	04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	900.00	900.00	
									INTEGRATION				
028		04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	900.00	900.00	
									INTEGRATION				
028		04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	900.00	900.00	
									INTEGRATION				
028		04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028		04/08/16	O9-993490	04/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028			O9-993490							Purchase Order Total		17,692.22	
028	O4-71123	04/08/16	O9-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028	O4-71123	04/08/16	O9-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	900.00	900.00	
									INTEGRATION				
028	O4-71123	04/08/16	O9-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	O9-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	900.00	900.00	
									INTEGRATION				
028		04/08/16	O9-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	900.00	900.00	
									INTEGRATION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028		04/08/16	09-1000158	05/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028			09-1000158						Purchase Order Total			17,692.22	
028	O4-71123	04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1006197	06/15/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1006197						Purchase Order Total			19,022.86	
028	O4-72067	06/17/16	09-990294	04/02/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-990294	04/02/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-990294	04/02/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-990294	04/02/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028			09-990294						Purchase Order Total			6,525.00	
028	O4-72067	06/17/16	09-997684	05/05/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-997684	05/05/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-997684	05/05/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-997684	05/05/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SERVICE FEE										Purchase Order Total		6,525.00	
028	O4-72067	06/17/16	09-997684 09-1003739	06/03/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	1,631.25	1,631.25	
SERVICE FEE										Purchase Order Total		6,525.00	
028		06/17/16	09-1003739	06/03/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	1,631.25	1,631.25	
SERVICE FEE										Purchase Order Total		6,525.00	
028		06/17/16	09-1003739	06/03/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	1,631.25	1,631.25	
SERVICE FEE										Purchase Order Total		6,525.00	
028	O4-72067	06/17/16	09-1003739 09-1008182	06/23/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	1,680.25	1,680.25	
SERVICE FEE										Purchase Order Total		6,721.00	
028		06/17/16	09-1008182	06/23/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	1,680.25	1,680.25	
SERVICE FEE										Purchase Order Total		6,721.00	
028		06/17/16	09-1008182	06/23/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	1,680.25	1,680.25	
SERVICE FEE										Purchase Order Total		6,721.00	
028	O4-74642	11/08/16	09-1008182 09-992381	04/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	95.8600	1.00	95.86	
SERVICE FEE										Purchase Order Total		95.86	
028	O4-74642	11/08/16	09-992381 09-993746	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	65.6900	1.00	65.69	
SERVICE FEE										Purchase Order Total		65.79	
028		11/08/16	09-993746	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	.1000	1.00	.10	
SERVICE FEE										Purchase Order Total		65.79	
028	O4-74642	11/08/16	09-993746 09-994798	04/21/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.3600	1.00	15.36	
SERVICE FEE										Purchase Order Total		15.36	
028	O4-74642	11/08/16	09-994798 09-994813	04/21/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2934.0000	1.00	2,934.00	
SERVICE FEE										Purchase Order Total		2,934.00	
028	O4-74642	11/08/16	09-994813 09-995423	04/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	35.4300	1.00	35.43	
SERVICE FEE										Purchase Order Total		35.43	
028	O4-74642	11/08/16	09-995423 09-995682	04/27/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	52.8100	1.00	52.81	
SERVICE FEE										Purchase Order Total		52.81	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/08/16	09-995682	04/27/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FREIGHT EXPENSE	52.8100	1.00	52.81	
028		11/08/16	09-995682	04/27/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FREIGHT EXPENSE	17.1900	1.00	17.19	
028			09-995682							Purchase Order Total		122.81	
028	O4-74642	11/08/16	09-996786	05/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY UPS	17.5600	1.00	17.56	
028	O4-74642		09-996786							Purchase Order Total		17.56	
028	O4-74642	11/08/16	09-997642	05/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.3100	1.00	11.31	
028		11/08/16	09-997642	05/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FREIGHT EXPENSE	14.5600	1.00	14.56	
028		11/08/16	09-997642	05/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FREIGHT EXPENSE	14.5600	1.00	14.56	
028			09-997642							Purchase Order Total		40.43	
028	O4-74642	11/08/16	09-1000106	05/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9400	1.00	3.94	
028	O4-74642		09-1000106							Purchase Order Total		3.94	
028	O4-74642	11/08/16	09-1001479	05/21/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	19.6600	1.00	19.66	
028	O4-74642		09-1001479							Purchase Order Total		19.66	
028	O4-74642	11/08/16	09-1002677	05/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0500	1.00	1.05	
028	O4-74642		09-1002677							Purchase Order Total		1.05	
028	O4-74642	11/08/16	09-1004228	06/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	63.0800	1.00	63.08	
028		11/08/16	09-1004228	06/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FREIGHT EXPENSE	48.9400	1.00	48.94	
028		11/08/16	09-1004228	06/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FREIGHT EXPENSE	48.9400	1.00	48.94	
028		11/08/16	09-1004228	06/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FREIGHT EXPENSE	22.9300	1.00	22.93	
028			09-1004228							Purchase Order Total		183.89	
028	O4-74642	11/08/16	09-1005447	06/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	16.5000	1.00	16.50	
028	O4-74642		09-1005447							Purchase Order Total		16.50	
028	O4-77659	06/27/17	09-989975	04/01/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	111.0000	16.93	1,879.23	HHS
028	O4-77659	06/27/17	09-989975	04/01/20	506673	AMERICAN SECURITY	990	46	REN TWO CNVH ONSITE	112.0000	16.93	1,896.16	HHS

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCHA			GROUNDS				
										Purchase Order Total		3,775.39	
028	O4-77659	06/27/17	O9-993052	04/14/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE	112.0000	16.93	1,896.16	HHS
									GROUNDS				
										Purchase Order Total		1,896.16	
028	O4-77659	06/27/17	O9-996828	05/01/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO GIVH ONSITE	112.0000	16.93	1,896.16	HHS
									GROUNDS				
										Purchase Order Total		1,896.16	
028	O4-77659	06/27/17	O9-999187	05/12/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE	112.0000	16.93	1,896.16	HHS
									GROUNDS				
										Purchase Order Total		1,896.16	
028	O4-77659	06/27/17	O9-1002448	05/28/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE	112.0000	16.93	1,896.16	HHS
									GROUNDS				
										Purchase Order Total		1,896.16	
028	O4-81421	05/03/18	O9-990276	04/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	209.0000	.08	16.72	
										Purchase Order Total		16.72	
028	O4-81421	05/03/18	O9-990529	04/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1779.0000	.08	142.32	
										Purchase Order Total		142.32	
028	O4-81421	05/03/18	O9-992375	04/10/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	964.0000	.08	77.12	
										Purchase Order Total		77.12	
028	O4-81421	05/03/18	O9-995409	04/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	79.2800	1.00	79.28	
										Purchase Order Total		79.28	
028	O4-81421	05/03/18	O9-996859	05/01/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	475.0000	.08	38.00	
										Purchase Order Total		38.00	
028	O4-81421	05/03/18	O9-997220	05/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1137.0000	.08	90.96	
										Purchase Order Total		90.96	
028	O4-81421	05/03/18	O9-997687	05/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	132.0000	.08	10.56	
										Purchase Order Total		10.56	
028	O4-81421	05/03/18	O9-1002445	05/28/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	473.0000	.08	37.84	
										Purchase Order Total		37.84	
028	O4-81421	05/03/18	O9-1004748	06/08/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	289.0000	.08	23.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
028	O4-81421		O9-1004748							Purchase Order Total		23.12	
028	O4-81421	05/03/18	O9-1004749	06/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1126.0000	.08	90.08	
028	O4-81421		O9-1004749							Purchase Order Total		90.08	
028	O4-81421	05/03/18	O9-1005922	06/12/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2827.0000	.08	226.16	
028	O4-81421		O9-1005922							Purchase Order Total		226.16	
028	O4-81421	05/03/18	O9-1006921	06/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	38.1600	1.00	38.16	
028	O4-81421		O9-1006921							Purchase Order Total		38.16	
028	O4-81421	05/03/18	O9-1007727	06/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	55.3600	1.00	55.36	
028	O4-81421		O9-1007727							Purchase Order Total		55.36	
028	O4-81865	06/08/18	O9-991295	04/07/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	833.0000	1.00	833.00	
028		06/08/18	O9-991295	04/07/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	172.2200	1.00	172.22	
028			O9-991295							Purchase Order Total		1,005.22	
028	O4-81865	06/08/18	O9-992342	04/10/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	290.3800	1.00	290.38	
028	O4-81865		O9-992342							Purchase Order Total		290.38	
028	O4-81865	06/08/18	O9-994567	04/21/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	176.7500	1.00	176.75	
028		06/08/18	O9-994567	04/21/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	115.5400	1.00	115.54	
028			O9-994567							Purchase Order Total		292.29	
028	O4-81865	06/08/18	O9-997656	05/05/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	877.4400	1.00	877.44	
028	O4-81865		O9-997656							Purchase Order Total		877.44	
028	O4-81865	06/08/18	O9-997664	05/05/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	321.9400	1.00	321.94	
028		06/08/18	O9-997664	05/05/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	115.5400	1.00	115.54	
028			O9-997664							Purchase Order Total		437.48	
028	O4-81865	06/08/18	O9-998531	05/08/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	195.6900	1.00	195.69	
028	O4-81865		O9-998531							Purchase Order Total		195.69	
028	O4-81865	06/08/18	O9-1000383	05/18/20	2208743	AVENTURE STAFFING &	948	72	SOS TEMP SERV -	580.7500	1.00	580.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROFESSION			OUTSIDE				
028	O4-81865		O9-1000383							Purchase Order Total		580.75	
028	O4-81865	06/08/18	O9-1001391	05/21/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	890.0600	1.00	890.06	
028	O4-81865		O9-1001391							Purchase Order Total		890.06	
028	O4-81865	06/08/18	O9-1002994	06/01/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	195.6900	1.00	195.69	
028	O4-81865	06/08/18	O9-1002994	06/01/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	195.6900	1.00	195.69	
028	O4-81865		O9-1002994							Purchase Order Total		391.38	
028	O4-81865	06/08/18	O9-1004211	06/05/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	145.1900	1.00	145.19	
028	O4-81865		O9-1004211							Purchase Order Total		145.19	
028	O4-81879	06/08/18	O9-992293	04/10/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	325.0000	1.00	325.00	
028	O4-81879		O9-992293							Purchase Order Total		325.00	
028	O4-81879	06/08/18	O9-997365	05/04/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-81879		O9-997365							Purchase Order Total		125.00	
028	O4-81879	06/08/18	O9-999094	05/12/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	O4-81879		O9-999094							Purchase Order Total		205.00	
028	O4-81879	06/08/18	O9-1000347	05/18/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	1,052.00	1,052.00	
028	O4-81879		O9-1000347							Purchase Order Total		1,052.00	
028	O4-81879	06/08/18	O9-1004742	06/08/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	O4-81879		O9-1004742							Purchase Order Total		285.00	
028	O4-81920	06/12/18	O9-996492	04/30/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	609.0000	1.00	609.00	
028	O4-81920		O9-996492							Purchase Order Total		609.00	
028	O4-81920	06/12/18	O9-996495	04/30/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	75.0000	1.00	75.00	
028	O4-81920		O9-996495							Purchase Order Total		75.00	
028	O4-81920	06/12/18	O9-1003309	06/02/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	129.0000	1.00	129.00	
028		06/12/18	O9-1003309	06/02/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028			O9-1003309							Purchase Order Total		257.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81928	06/12/18	O9-1005960	06/12/20	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	23.1300	1.00	23.13	
028		06/12/18	O9-1005960	06/12/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	14.0000	1.00	14.00	
028		06/12/18	O9-1005960	06/12/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	28.0000	1.00	28.00	
028		06/12/18	O9-1005960	06/12/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	17.6500	1.00	17.65	
028		06/12/18	O9-1005960	06/12/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	148.5000	1.00	148.50	
028		06/12/18	O9-1005960	06/12/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	10.0000	1.00	10.00	
028		06/12/18	O9-1005960	06/12/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	96.0800	1.00	96.08	
028		06/12/18	O9-1005960	06/12/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	35.0000	1.00	35.00	
028		06/12/18	O9-1005960	06/12/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	14.0000	1.00	14.00	
028			O9-1005960						Purchase Order Total			386.36	
028	O4-81963	06/13/18	O9-1005113	06/09/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	200.0000	1.00	200.00	
028	O4-81963		O9-1005113						Purchase Order Total			200.00	
028	O4-81964	06/13/18	O9-989796	04/01/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		O9-989796						Purchase Order Total			1,600.00	
028	O4-81964	06/13/18	O9-998870	05/11/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		O9-998870						Purchase Order Total			1,600.00	
028	O4-81964	06/13/18	O9-1005085	06/09/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		O9-1005085						Purchase Order Total			1,600.00	
028	O4-82128	06/25/18	O9-995385	04/23/20	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028		06/25/18	O9-995385	04/23/20	2044052	PENNINGTON, PAULA	910		ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028		06/25/18	O9-995385	04/23/20	2044052	PENNINGTON, PAULA	910		ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028		06/25/18	O9-995385	04/23/20	2044052	PENNINGTON, PAULA	910		ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028		06/25/18	O9-995385	04/23/20	2044052	PENNINGTON, PAULA	910		ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028			O9-995385						Purchase Order Total			950.00	
028	O4-82128	06/25/18	O9-995387	04/23/20	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028		06/25/18	O9-995387	04/23/20	2044052	PENNINGTON, PAULA	910		ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028		06/25/18	O9-995387	04/23/20	2044052	PENNINGTON, PAULA	910		ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028		06/25/18	O9-995387	04/23/20	2044052	PENNINGTON, PAULA	910		ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/25/18	09-995387	04/23/20	2044052	PENNINGTON, PAULA	910		ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028			09-995387							Purchase Order Total		950.00	
028	O4-82128	06/25/18	09-1002987	06/01/20	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028	O4-82128		09-1002987							Purchase Order Total		150.00	
028	O4-82156	06/26/18	09-992471	04/10/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-992471	04/10/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-992471	04/10/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-992471	04/10/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		09-992471							Purchase Order Total		300.00	
028	O4-82156	06/26/18	09-996903	05/01/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	1.0000	31.25	31.25	
028		06/26/18	09-996903	05/01/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	1.0000	62.50	62.50	
028			09-996903							Purchase Order Total		93.75	
028	O4-82156	06/26/18	09-1002388	05/27/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-1002388	05/27/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-1002388	05/27/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-1002388	05/27/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		09-1002388							Purchase Order Total		300.00	
028	O4-82156	06/26/18	09-1004235	06/05/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-1004235	06/05/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-1004235	06/05/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-1004235	06/05/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		09-1004235							Purchase Order Total		300.00	
028	O4-83475	09/12/18	09-997652	05/05/20	2217811	GENESIS	948	86	ENVH THERAPY	224.3700	1.00	224.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028		09/12/18	09-997652	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	4102.3600	1.00	4,102.36	
028		09/12/18	09-997652	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3072.1800	1.00	3,072.18	
028		09/12/18	09-997652	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	711.8300	1.00	711.83	
028		09/12/18	09-997652	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	882.6600	1.00	882.66	
028		09/12/18	09-997652	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	MODEL - INCOME STATEMENT BU IT	758.8200	1.00	758.82	
028			09-997652						Purchase Order Total			9,752.22	
028	O4-83475	09/12/18	09-997665	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2336.2200	1.00	2,336.22	
028		09/12/18	09-997665	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	5589.6700	1.00	5,589.67	
028		09/12/18	09-997665	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	277.7800	1.00	277.78	
028		09/12/18	09-997665	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1014.7500	1.00	1,014.75	
028		09/12/18	09-997665	05/05/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	961.8300	1.00	961.83	
028			09-997665						Purchase Order Total			10,180.25	
028	O4-83475	09/12/18	09-999263	05/12/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	23484.2300	1.00	23,484.23	
028	O4-83475		09-999263						Purchase Order Total			23,484.23	
028	O4-83475	09/12/18	09-1000069	05/15/20	2217811	GENESIS	948	86	GIVH CNVH THERAPY	7827.7900	1.00	7,827.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1000069							Purchase Order Total		7,827.79	
028	O4-83475	09/12/18	O9-1000079	05/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	22351.5000	1.00	22,351.50	
										Purchase Order Total		22,351.50	
028	O4-83475	09/12/18	O9-1000088	05/15/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	14836.8100	1.00	14,836.81	
										Purchase Order Total		14,836.81	
028	O4-83475	09/12/18	O9-1000088	05/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	773.4300	1.00	773.43	
028		09/12/18	O9-1002359	05/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	664.9400	1.00	664.94	
028		09/12/18	O9-1002359	05/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	84.6200	1.00	84.62	
028		09/12/18	O9-1002359	05/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1736.2200	1.00	1,736.22	
028		09/12/18	O9-1002359	05/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2132.5300	1.00	2,132.53	
										Purchase Order Total		5,391.74	
028	O4-83475	09/12/18	O9-1002365	05/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	592.3400	1.00	592.34	
028		09/12/18	O9-1002365	05/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1029.5200	1.00	1,029.52	
028		09/12/18	O9-1002365	05/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1431.7100	1.00	1,431.71	
028		09/12/18	O9-1002365	05/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2056.4100	1.00	2,056.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1002365							Purchase Order Total		5,109.98	
028	04-83475	09/12/18	09-1005435	06/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	930.8200	1.00	930.82	
028		09/12/18	09-1005435	06/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	676.2700	1.00	676.27	
028		09/12/18	09-1005435	06/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	655.8900	1.00	655.89	
028		09/12/18	09-1005435	06/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	220.7200	1.00	220.72	
028		09/12/18	09-1005435	06/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1679.4900	1.00	1,679.49	
028		09/12/18	09-1005435	06/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2452.1600	1.00	2,452.16	
028			09-1005435							Purchase Order Total		6,615.35	
028	04-83475	09/12/18	09-1005641	06/11/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	17541.0100	1.00	17,541.01	
028	04-83475		09-1005641							Purchase Order Total		17,541.01	
028	04-83625	09/20/18	09-995918	04/28/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2558.0000	1.00	2,558.00	
028	04-83625		09-995918							Purchase Order Total		2,558.00	
028	04-83625	09/20/18	09-1002681	05/29/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2558.0000	1.00	2,558.00	
028	04-83625		09-1002681							Purchase Order Total		2,558.00	
028	04-84128	10/31/18	09-991602	04/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	74.0000	1.00	74.00	
028		10/31/18	09-991602	04/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1480.0400	1.00	1,480.04	
028		10/31/18	09-991602	04/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	666.0000	1.00	666.00	
028		10/31/18	09-991602	04/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	710.4500	1.00	710.45	
028		10/31/18	09-991602	04/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	247.9000	1.00	247.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-991602			BACKGROUND CHEC			DEPARTMENT				
028										Purchase Order Total		3,178.39	
028	O4-84128	10/31/18	09-995814	04/28/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	263.0000	1.00	263.00	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-995814							Purchase Order Total		263.00	
028	O4-84128	10/31/18	09-999791	05/14/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	44.0000	1.00	44.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-999791	05/14/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1786.6600	1.00	1,786.66	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-999791	05/14/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	951.0500	1.00	951.05	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-999791	05/14/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	444.0000	1.00	444.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-999791	05/14/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	422.0000	1.00	422.00	
						BACKGROUND CHEC			DEPARTMENT				
028			09-999791							Purchase Order Total		3,647.71	
028	O4-84128	10/31/18	09-1001582	05/21/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	142.0000	1.00	142.00	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-1001582							Purchase Order Total		142.00	
028	O4-84128	10/31/18	09-1003734	06/03/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	298.0000	1.00	298.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1003734	06/03/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1307.0500	1.00	1,307.05	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1003734	06/03/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	685.3000	1.00	685.30	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1003734	06/03/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	217.0000	1.00	217.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1003734	06/03/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	57.9000	1.00	57.90	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1003734							Purchase Order Total		2,565.25	
028	O4-84676	01/03/19	09-992408	04/10/20	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	1100.0000	1.00	1,100.00	
						& SPORTS			ASSESSMENT SER				
028	O4-84676		09-992408							Purchase Order Total		1,100.00	
028	O4-84676	01/03/19	09-1001445	05/21/20	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	1320.0000	1.00	1,320.00	
						& SPORTS			ASSESSMENT SER				
028	O4-84676		09-1001445							Purchase Order Total		1,320.00	
028	O4-84740	01/10/19	09-992396	04/10/20	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	166.0000	18.00	2,988.00	
						INC			ENVH				
028	O4-84740		09-992396							Purchase Order Total		2,988.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84740	01/10/19	09-992938	04/14/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	181.5000	18.00	3,267.00	
028	O4-84740		09-992938						Purchase Order Total			3,267.00	
028	O4-84740	01/10/19	09-997328	05/04/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	163.0000	18.00	2,934.00	
028	O4-84740		09-997328						Purchase Order Total			2,934.00	
028	O4-84740	01/10/19	09-997337	05/04/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.00	2,979.00	
028	O4-84740		09-997337						Purchase Order Total			2,979.00	
028	O4-84740	01/10/19	09-1000829	05/19/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	181.7500	18.00	3,271.50	
028	O4-84740		09-1000829						Purchase Order Total			3,271.50	
028	O4-84740	01/10/19	09-1000834	05/19/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.7500	18.00	2,983.50	
028	O4-84740		09-1000834						Purchase Order Total			2,983.50	
028	O4-84740	01/10/19	09-1003659	06/03/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.00	2,979.00	
028		01/10/19	09-1003659	06/03/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	157.5000	18.00	2,835.00	
028		01/10/19	09-1003659	06/03/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	181.0000	18.00	3,258.00	
028			09-1003659						Purchase Order Total			9,072.00	
028	O4-84740	01/10/19	09-1006314	06/16/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	119.2500	18.00	2,146.50	
028	O4-84740	01/10/19	09-1006314	06/16/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028		01/10/19	09-1006314	06/16/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	161.5000	18.00	2,907.00	
028			09-1006314						Purchase Order Total			5,521.50	
028	O4-85188	02/21/19	09-1002399	05/27/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1680.0000	1.00	1,680.00	
028	O4-85188		09-1002399						Purchase Order Total			1,680.00	
028	O4-85188	02/21/19	09-1002771	05/29/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	2352.0000	1.00	2,352.00	
028	O4-85188		09-1002771						Purchase Order Total			2,352.00	
028	O4-85188	02/21/19	09-1003055	06/01/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	2352.0000	1.00	2,352.00	
028	O4-85188		09-1003055						Purchase Order Total			2,352.00	
028	O4-85204	02/22/19	09-994129	04/17/20	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT &	110.0000	1.00	110.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PHYSICAL CAPACITY				
028	O4-85204		O9-994129							Purchase Order Total		110.00	
028	O4-85204	02/22/19	O9-997640	05/05/20	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	990.0000	1.00	990.00	
									PHYSICAL CAPACITY				
028	O4-85204		O9-997640							Purchase Order Total		990.00	
028	O4-85204	02/22/19	O9-1005425	06/10/20	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1210.0000	1.00	1,210.00	
									PHYSICAL CAPACITY				
028	O4-85204		O9-1005425							Purchase Order Total		1,210.00	
028	O4-85216	02/26/19	O9-991469	04/08/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	1.0000	480.00	480.00	
									PHYSICAL CAPACITY				
028	O4-85216		O9-991469							Purchase Order Total		480.00	
028	O4-85216	02/26/19	O9-992769	04/13/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	1.0000	360.00	360.00	
									PHYSICAL CAPACITY				
028	O4-85216		O9-992769							Purchase Order Total		360.00	
028	O4-85216	02/26/19	O9-999212	05/12/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	1.0000	600.00	600.00	
									PHYSICAL CAPACITY				
028	O4-85216		O9-999212							Purchase Order Total		600.00	
028	O4-85227	02/26/19	O9-990001	04/01/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-990001	04/01/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-990001	04/01/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-990001	04/01/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-990001							Purchase Order Total		125.00	
028	O4-85227	02/26/19	O9-997688	05/05/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-997688	05/05/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-997688	05/05/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-997688	05/05/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-997688							Purchase Order Total		125.00	
028	O4-85227	02/26/19	O9-1006195	06/15/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1006195	06/15/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1006195	06/15/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1006195	06/15/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-1006195							Purchase Order Total		125.00	
028	O4-85629	03/29/19	O9-993050	04/14/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	770.0000	1.00	770.00	
									PHYSICAL CAPACITY				
028	O4-85629		O9-993050							Purchase Order Total		770.00	
028	O4-85629	03/29/19	O9-996516	04/30/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	550.0000	1.00	550.00	
									PHYSICAL CAPACITY				
028	O4-85629		O9-996516							Purchase Order Total		550.00	
028	O4-85629	03/29/19	O9-1000017	05/15/20	3934666	OCCUPATIONAL HEALTH	948	74	PHYSICAL CAPACITY	220.0000	1.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			TESTING				
									Purchase Order Total			220.00	
028	04-85629	03/29/19	09-1002991	06/01/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	110.0000	1.00	110.00	
									Purchase Order Total			110.00	
028	04-85629	05/01/19	09-994816	04/21/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	41.4300	1.00	41.43	
									Purchase Order Total			41.43	
028	04-86144	05/01/19	09-1006250	06/16/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	15.0800	1.00	15.08	
									Purchase Order Total			41.43	
028	04-86144	05/01/19	09-1006250	06/16/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	13.3200	1.00	13.32	
									Purchase Order Total			28.40	
028	04-86144	05/01/19	09-1006289	06/16/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	28.7300	1.00	28.73	
									Purchase Order Total			28.73	
028	04-86183	05/07/19	09-993392	04/15/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3432.0000	1.00	3,432.00	
									Purchase Order Total			3,432.00	
028	04-86183	05/07/19	09-1000058	05/15/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	2904.0000	1.00	2,904.00	
									Purchase Order Total			2,904.00	
028	04-86183	05/07/19	09-1003869	06/04/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
									Purchase Order Total			3,168.00	
028	04-86238	05/13/19	09-993376	04/15/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	277.0000	250.00	69,250.00	
028	04-86238	05/13/19	09-993376	04/15/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	58.0000	320.00	18,560.00	
028	04-86238	05/13/19	09-993376	04/15/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	14.0000	365.00	5,110.00	
028	04-86238	05/13/19	09-993376	04/15/20	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	1.0000	100.00	100.00	
									Purchase Order Total			93,020.00	
028	04-86238	05/13/19	09-998492	05/08/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	150.0000	250.00	37,500.00	
028	04-86238	05/13/19	09-998492	05/08/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	3.0000	320.00	960.00	
028	04-86238	05/13/19	09-998492	05/08/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	42.0000	365.00	15,330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			VEHICLE				
028	O4-86238		O9-998492							Purchase Order Total		53,790.00	
028	O4-86238	05/13/19	O9-1002766	05/29/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	118.0000	250.00	29,500.00	
028	O4-86238	05/13/19	O9-1002766	05/29/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	34.0000	365.00	12,410.00	
028	O4-86238		O9-1002766							Purchase Order Total		41,910.00	
028	O4-86238	05/13/19	O9-1006701	06/17/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	18.0000	250.00	4,500.00	
028	O4-86238	05/13/19	O9-1006701	06/17/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	6.0000	365.00	2,190.00	
028	O4-86238		O9-1006701							Purchase Order Total		6,690.00	
028	O4-86264	05/14/19	O9-991127	04/07/20	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	1.0000	5,872.50	5,872.50	
028	O4-86264		O9-991127							Purchase Order Total		5,872.50	
028	O4-86348	05/17/19	O9-990668	04/03/20	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	82.5000	1.00	82.50	
028	O4-86348		O9-990668							Purchase Order Total		82.50	
028	O4-86384	05/20/19	O9-990554	04/03/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		O9-990554							Purchase Order Total		1,200.00	
028	O4-86384	05/20/19	O9-997397	05/05/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		O9-997397							Purchase Order Total		1,200.00	
028	O4-86384	05/20/19	O9-1003310	06/02/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1170.0000	1.00	1,170.00	
028	O4-86384		O9-1003310							Purchase Order Total		1,170.00	
028	O4-86393	05/21/19	O9-994586	04/21/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	1686.4700	1.00	1,686.47	
028	O4-86393		O9-994586							Purchase Order Total		1,686.47	
028	O4-86393	05/21/19	O9-994809	04/21/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	1135.2400	1.00	1,135.24	
028	O4-86393		O9-994809							Purchase Order Total		1,135.24	
028	O4-86429	05/23/19	O9-992683	04/13/20	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	200.0000	1.00	200.00	
028	O4-86429		O9-992683							Purchase Order Total		200.00	
028	O4-86429	05/23/19	O9-997793	05/06/20	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	175.0000	1.00	175.00	
028	O4-86429		O9-997793							Purchase Order Total		175.00	
028	O4-86429	05/23/19	O9-1004407	06/05/20	524422	GREAT PLAINS	941	59	XRAY INTERPRETAION	175.0000	1.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RADIOLOGY PC			FY19-20				
028	O4-86429		O9-1004407							Purchase Order Total		175.00	
028	O4-86430	05/23/19	O9-995645	04/27/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	4020.6300	1.00	4,020.63	
028	O4-86430		O9-995645							Purchase Order Total		4,020.63	
028	O4-86430	05/23/19	O9-1000059	05/15/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	735.0000	1.00	735.00	
028	O4-86430		O9-1000059							Purchase Order Total		735.00	
028	O4-86430	05/23/19	O9-1006055	06/15/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2940.0000	1.00	2,940.00	
028	O4-86430		O9-1006055							Purchase Order Total		2,940.00	
028	O4-86433	05/23/19	O9-992187	04/10/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	3341.7300	1.00	3,341.73	
028	O4-86433		O9-992187							Purchase Order Total		3,341.73	
028	O4-86433	05/23/19	O9-992190	04/10/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	2435.0700	1.00	2,435.07	
028	O4-86433		O9-992190							Purchase Order Total		2,435.07	
028	O4-86433	05/23/19	O9-998188	05/07/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1136.9200	1.00	1,136.92	
028		05/23/19	O9-998188	05/07/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1479.0500	1.00	1,479.05	
028		05/23/19	O9-998188	05/07/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	74.2600	1.00	74.26	
028		05/23/19	O9-998188	05/07/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1927.0100	1.00	1,927.01	
028		05/23/19	O9-998188	05/07/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	72.7500	1.00	72.75	
028		05/23/19	O9-998188	05/07/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1163.1400	1.00	1,163.14	
028			O9-998188							Purchase Order Total		5,853.13	
028	O4-86433	05/23/19	O9-1006147	06/15/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	329.1700	1.00	329.17	
028		05/23/19	O9-1006147	06/15/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	894.6400	1.00	894.64	
028		05/23/19	O9-1006147	06/15/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	626.5000	1.00	626.50	
028		05/23/19	O9-1006147	06/15/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1100.3100	1.00	1,100.31	
028		05/23/19	O9-1006147	06/15/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY	404.8300	1.00	404.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/23/19	09-1006147	06/15/20	2230673	NEBRASKA THERAPY WORKS OF NEBRASKA	948		CONTRACT PHYSICAL THERAPY CONTRACT	153.6400	1.00	153.64	
028			09-1006147							Purchase Order Total		3,509.09	
028	O4-86450	05/28/19	09-995646	04/27/20	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2661.5200	1.00	2,661.52	
028	O4-86450		09-995646							Purchase Order Total		2,661.52	
028	O4-86450	05/28/19	09-1000057	05/15/20	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	346.0800	1.00	346.08	
028	O4-86450		09-1000057							Purchase Order Total		346.08	
028	O4-86521	06/04/19	09-990971	04/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1469.2500	1.00	1,469.25	
028		06/04/19	09-990971	04/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1295.0000	1.00	1,295.00	
028		06/04/19	09-990971	04/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	494.3700	1.00	494.37	
028			09-990971							Purchase Order Total		3,258.62	
028	O4-86521	06/04/19	09-994270	04/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	721.7500	1.00	721.75	
028		06/04/19	09-994270	04/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	550.8800	1.00	550.88	
028			09-994270							Purchase Order Total		1,272.63	
028	O4-86521	06/04/19	09-996107	04/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2749.1300	1.00	2,749.13	
028	O4-86521		09-996107							Purchase Order Total		2,749.13	
028	O4-86521	06/04/19	09-997447	05/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	3137.1300	1.00	3,137.13	
028	O4-86521		09-997447							Purchase Order Total		3,137.13	
028	O4-86521	06/04/19	09-999222	05/12/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	746.5000	1.00	746.50	
028		06/04/19	09-999222	05/12/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028			09-999222							Purchase Order Total		1,214.00	
028	O4-86521	06/04/19	09-1000856	05/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2247.2500	1.00	2,247.25	
028		06/04/19	09-1000856	05/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	480.2500	1.00	480.25	
028		06/04/19	09-1000856	05/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1547.7500	1.00	1,547.75	
028		06/04/19	09-1000856	05/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	481.2500	1.00	481.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1000856							Purchase Order Total		4,756.50	
028	04-86521	06/04/19	09-1006344	06/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	279.0000	1.00	279.00	
028		06/04/19	09-1006344	06/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1278.7500	1.00	1,278.75	
028		06/04/19	09-1006344	06/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	2678.7500	1.00	2,678.75	
028			09-1006344							Purchase Order Total		4,236.50	
028	04-86521	06/04/19	09-1007023	06/18/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	947.7500	1.00	947.75	
028	04-86521		09-1007023							Purchase Order Total		947.75	
028	04-86544	06/05/19	09-994288	04/17/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	11367.6700	1.00	11,367.67	
028	04-86544		09-994288							Purchase Order Total		11,367.67	
028	04-86544	06/05/19	09-997594	05/05/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	11652.8300	1.00	11,652.83	
028	04-86544		09-997594							Purchase Order Total		11,652.83	
028	04-86544	06/05/19	09-1004833	06/09/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	11361.1900	1.00	11,361.19	
028	04-86544		09-1004833							Purchase Order Total		11,361.19	
028	04-86544	06/05/19	09-1004923	06/09/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	11361.1900	1.00	11,361.19	
028	04-86544		09-1004923							Purchase Order Total		11,361.19	
028	04-86562	06/06/19	09-990667	04/03/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	04-86562		09-990667							Purchase Order Total		11,665.91	
028	04-86562	06/06/19	09-996904	05/01/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	04-86562		09-996904							Purchase Order Total		11,665.91	
028	04-86562	06/06/19	09-1004599	06/08/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	04-86562		09-1004599							Purchase Order Total		11,665.91	
028	04-86571	06/06/19	09-990665	04/03/20	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	268.3300	1.00	268.33	
028	04-86571		09-990665							Purchase Order Total		268.33	
028	04-86571	06/06/19	09-1004358	06/05/20	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	61.4000	1.00	61.40	
028	04-86571		09-1004358							Purchase Order Total		61.40	
028	04-86574	06/06/19	09-995548	04/27/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	78.39	78.39	
028	04-86574		09-995548							Purchase Order Total		78.39	
028	04-86577	06/06/19	09-995547	04/27/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY	1.0000	521.87	521.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86577		O9-995547									521.87	
028	O4-86627	06/07/19	O9-992749	04/13/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	8.41	8.41	
028	O4-86627		O9-992749									8.41	
028	O4-86627	06/07/19	O9-993543	04/16/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	8.41	8.41	
028	O4-86627		O9-993543									8.41	
028	O4-86627	06/07/19	O9-1004359	06/05/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	5.0000	1.00	5.00	
028	O4-86627		O9-1004359									5.00	
028	O4-86654	06/11/19	O9-991223	04/07/20	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	415.00	415.00	
028		06/11/19	O9-991223	04/07/20	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	190.00	190.00	
028		06/11/19	O9-991223	04/07/20	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	150.00	150.00	
028			O9-991223									755.00	
028	O4-86687	06/12/19	O9-989811	04/01/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3727.7500	1.00	3,727.75	
028	O4-86687	06/12/19	O9-989811	04/01/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	732.0000	1.00	732.00	
028	O4-86687		O9-989811									4,459.75	
028	O4-86687	06/12/19	O9-990552	04/03/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3822.0000	1.00	3,822.00	
028		06/12/19	O9-990552	04/03/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1344.0000	1.00	1,344.00	
028			O9-990552									5,166.00	
028	O4-86687	06/12/19	O9-990967	04/06/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2875.2500	1.00	2,875.25	
028		06/12/19	O9-990967	04/06/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2503.0000	1.00	2,503.00	
028		06/12/19	O9-990967	04/06/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2232.0000	1.00	2,232.00	
028		06/12/19	O9-990967	04/06/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2047.0000	1.00	2,047.00	
028			O9-990967									9,657.25	
028	O4-86687	06/12/19	O9-991530	04/08/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1495.7500	1.00	1,495.75	
028		06/12/19	O9-991530	04/08/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1358.0000	1.00	1,358.00	
028			O9-991530									2,853.75	
028	O4-86687	06/12/19	O9-991988	04/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2156.0000	1.00	2,156.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/19	09-991988	04/09/20	2236012	NURSES INCORPORATED	961		STAFFING CONTRACTUAL SERV - TRAVEL EXP	886.0000	1.00	886.00	
028			09-991988							Purchase Order Total		3,042.00	
028	O4-86687	06/12/19	09-995382	04/23/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	392.0000	1.00	392.00	
028		06/12/19	09-995382	04/23/20	2236012	NURSES INCORPORATED	961		STAFFING CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-995382							Purchase Order Total		591.00	
028	O4-86687	06/12/19	09-996396	04/30/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	4975.5000	1.00	4,975.50	
028	O4-86687	06/12/19	09-996396	04/30/20	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	532.0000	1.00	532.00	
028	O4-86687		09-996396							Purchase Order Total		5,507.50	
028	O4-86687	06/12/19	09-996412	04/30/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	5246.7500	1.00	5,246.75	
028	O4-86687	06/12/19	09-996412	04/30/20	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	696.0000	1.00	696.00	
028	O4-86687		09-996412							Purchase Order Total		5,942.75	
028	O4-86687	06/12/19	09-996423	04/30/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	6710.2500	1.00	6,710.25	
028	O4-86687	06/12/19	09-996423	04/30/20	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	869.0000	1.00	869.00	
028	O4-86687		09-996423							Purchase Order Total		7,579.25	
028	O4-86687	06/12/19	09-996429	04/30/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	5747.2500	1.00	5,747.25	
028	O4-86687	06/12/19	09-996429	04/30/20	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	599.5000	1.00	599.50	
028	O4-86687		09-996429							Purchase Order Total		6,346.75	
028	O4-86687	06/12/19	09-996499	04/30/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1739.5000	1.00	1,739.50	
028		06/12/19	09-996499	04/30/20	2236012	NURSES INCORPORATED	961		STAFFING CONTRACTUAL SERV - TRAVEL EXP	657.0000	1.00	657.00	
028			09-996499							Purchase Order Total		2,396.50	
028	O4-86687	06/12/19	09-996617	04/30/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2270.7500	1.00	2,270.75	
028		06/12/19	09-996617	04/30/20	2236012	NURSES INCORPORATED	961	30	STAFFING CONTRACTUAL SERV - TRAVEL EXP	2057.0000	1.00	2,057.00	
028		06/12/19	09-996617	04/30/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV -	2243.6300	1.00	2,243.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/19	09-996617	04/30/20	2236012	NURSES INCORPORATED	961	30	OUTSIDE CONTRACTUAL SERV - TRAVEL EXP	2057.0000	1.00	2,057.00	
028			09-996617							Purchase Order Total		8,628.38	
028	O4-86687	06/12/19	09-997455	05/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2232.0000	1.00	2,232.00	
028		06/12/19	09-997455	05/05/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2047.0000	1.00	2,047.00	
028			09-997455							Purchase Order Total		4,279.00	
028	O4-86687	06/12/19	09-997556	05/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6223.2500	1.00	6,223.25	
028	O4-86687	06/12/19	09-997556	05/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	743.5000	1.00	743.50	
028	O4-86687		09-997556							Purchase Order Total		6,966.75	
028	O4-86687	06/12/19	09-997638	05/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2915.5000	1.00	2,915.50	
028		06/12/19	09-997638	05/05/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1284.0000	1.00	1,284.00	
028			09-997638							Purchase Order Total		4,199.50	
028	O4-86687	06/12/19	09-999218	05/12/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2549.7500	1.00	2,549.75	
028		06/12/19	09-999218	05/12/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2280.0000	1.00	2,280.00	
028			09-999218							Purchase Order Total		4,829.75	
028	O4-86687	06/12/19	09-999399	05/13/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6901.3800	1.00	6,901.38	
028	O4-86687	06/12/19	09-999399	05/13/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	364.5000	1.00	364.50	
028	O4-86687		09-999399							Purchase Order Total		7,265.88	
028	O4-86687	06/12/19	09-999929	05/15/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2872.0000	1.00	2,872.00	
028		06/12/19	09-999929	05/15/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2280.0000	1.00	2,280.00	
028			09-999929							Purchase Order Total		5,152.00	
028	O4-86687	06/12/19	09-999984	05/15/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1764.0000	1.00	1,764.00	
028		06/12/19	09-999984	05/15/20	2236012	NURSES INCORPORATED			CONTRACTUAL SERV - TRAVEL EXP	687.0000	1.00	687.00	
028			09-999984							Purchase Order Total		2,451.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687	06/12/19	O9-1001397	05/21/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2940.0000	1.00	2,940.00	
028		06/12/19	O9-1001397	05/21/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1115.0000	1.00	1,115.00	
028			O9-1001397						Purchase Order Total			4,055.00	
028	O4-86687	06/12/19	O9-1001502	05/21/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5160.0100	1.00	5,160.01	
028		06/12/19	O9-1001502	05/21/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
028		06/12/19	O9-1001502	05/21/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	392.0000	1.00	392.00	
028			O9-1001502						Purchase Order Total			6,717.01	
028	O4-86687	06/12/19	O9-1002453	05/28/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7533.0000	1.00	7,533.00	
028	O4-86687	06/12/19	O9-1002453	05/28/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	676.0000	1.00	676.00	
028	O4-86687		O9-1002453						Purchase Order Total			8,209.00	
028	O4-86687	06/12/19	O9-1002850	06/01/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2156.0000	1.00	2,156.00	
028		06/12/19	O9-1002850	06/01/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	786.0000	1.00	786.00	
028			O9-1002850						Purchase Order Total			2,942.00	
028	O4-86687	06/12/19	O9-1002884	06/01/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7626.0000	1.00	7,626.00	
028	O4-86687	06/12/19	O9-1002884	06/01/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	743.5000	1.00	743.50	
028	O4-86687		O9-1002884						Purchase Order Total			8,369.50	
028	O4-86687	06/12/19	O9-1003616	06/03/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4357.6300	1.00	4,357.63	
028		06/12/19	O9-1003616	06/03/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
028		06/12/19	O9-1003616	06/03/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	404.2500	1.00	404.25	
028			O9-1003616						Purchase Order Total			5,926.88	
028	O4-86687	06/12/19	O9-1003865	06/04/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	588.0000	1.00	588.00	
028		06/12/19	O9-1003865	06/04/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	229.0000	1.00	229.00	
028			O9-1003865						Purchase Order Total			817.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687	06/12/19	O9-1005415	06/10/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	980.0000	1.00	980.00	
028		06/12/19	O9-1005415	06/10/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	318.0000	1.00	318.00	
028			O9-1005415						Purchase Order Total			1,298.00	
028	O4-86687	06/12/19	O9-1006235	06/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2548.0000	1.00	2,548.00	
028		06/12/19	O9-1006235	06/16/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	875.0000	1.00	875.00	
028			O9-1006235						Purchase Order Total			3,423.00	
028	O4-86687	06/12/19	O9-1006252	06/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4492.3800	1.00	4,492.38	
028		06/12/19	O9-1006252	06/16/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
028		06/12/19	O9-1006252	06/16/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	416.5000	1.00	416.50	
028			O9-1006252						Purchase Order Total			6,073.88	
028	O4-86687	06/12/19	O9-1006347	06/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	8331.2500	1.00	8,331.25	
028	O4-86687	06/12/19	O9-1006347	06/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	621.5000	1.00	621.50	
028	O4-86687	06/12/19	O9-1006347	06/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7602.7500	1.00	7,602.75	
028	O4-86687	06/12/19	O9-1006347	06/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	331.0000	1.00	331.00	
028	O4-86687		O9-1006347						Purchase Order Total			16,886.50	
028	O4-86687	06/12/19	O9-1007018	06/18/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4927.2500	1.00	4,927.25	
028		06/12/19	O9-1007018	06/18/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
028		06/12/19	O9-1007018	06/18/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	771.7500	1.00	771.75	
028			O9-1007018						Purchase Order Total			6,864.00	
028	O4-86687	06/12/19	O9-1007026	06/18/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5039.0000	1.00	5,039.00	
028		06/12/19	O9-1007026	06/18/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
028		06/12/19	O9-1007026	06/18/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	980.0000	1.00	980.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			O9-1007026							Purchase Order Total		7,184.00	
028	O4-86690	06/12/19	O9-994433	04/20/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	202.0000	1.00	202.00	
028	O4-86690		O9-994433							Purchase Order Total		202.00	
028	O4-86700	06/13/19	O9-990981	04/06/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2268.4900	1.00	2,268.49	
028		06/13/19	O9-990981	04/06/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028		06/13/19	O9-990981	04/06/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	361.1200	1.00	361.12	
028			O9-990981							Purchase Order Total		3,225.61	
028	O4-86700	06/13/19	O9-991298	04/07/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11086.4900	1.00	11,086.49	
028		06/13/19	O9-991298	04/07/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1851.2000	1.00	1,851.20	
028			O9-991298							Purchase Order Total		12,937.69	
028	O4-86700	06/13/19	O9-991308	04/07/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7041.0700	1.00	7,041.07	
028	O4-86700	06/13/19	O9-991308	04/07/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4093.0000	1.00	4,093.00	
028	O4-86700		O9-991308							Purchase Order Total		11,134.07	
028	O4-86700	06/13/19	O9-991543	04/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2638.1600	1.00	2,638.16	
028		06/13/19	O9-991543	04/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028		06/13/19	O9-991543	04/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	688.3900	1.00	688.39	
028			O9-991543							Purchase Order Total		3,922.55	
028	O4-86700	06/13/19	O9-992693	04/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9460.5400	1.00	9,460.54	
028	O4-86700	06/13/19	O9-992693	04/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5440.0000	1.00	5,440.00	
028	O4-86700		O9-992693							Purchase Order Total		14,900.54	
028	O4-86700	06/13/19	O9-993009	04/14/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6829.1000	1.00	6,829.10	
028		06/13/19	O9-993009	04/14/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2009.5000	1.00	2,009.50	
028			O9-993009							Purchase Order Total		8,838.60	
028	O4-86700	06/13/19	O9-993401	04/15/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8946.2100	1.00	8,946.21	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86700	06/13/19	09-993401	04/15/20	551900	ENTERPRISES TRI STATE NURSING	961	30	STAFFING TEMPORARY NURSE	4853.0000	1.00	4,853.00	
						ENTERPRISES			STAFFING				
028	O4-86700		09-993401							Purchase Order Total		13,799.21	
028	O4-86700	06/13/19	09-994263	04/17/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1741.0100	1.00	1,741.01	
						ENTERPRISES			STAFFING				
028		06/13/19	09-994263	04/17/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	298.0000	1.00	298.00	
						ENTERPRISES			TRAVEL EXP				
028			09-994263							Purchase Order Total		2,039.01	
028	O4-86700	06/13/19	09-994531	04/20/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	6670.1000	1.00	6,670.10	
						ENTERPRISES			STAFFING				
028	O4-86700	06/13/19	09-994531	04/20/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4469.0000	1.00	4,469.00	
						ENTERPRISES			STAFFING				
028	O4-86700		09-994531							Purchase Order Total		11,139.10	
028	O4-86700	06/13/19	09-994560	04/21/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8784.0300	1.00	8,784.03	
						ENTERPRISES			STAFFING				
028		06/13/19	09-994560	04/21/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1265.8000	1.00	1,265.80	
						ENTERPRISES			TRAVEL EXP				
028			09-994560							Purchase Order Total		10,049.83	
028	O4-86700	06/13/19	09-996110	04/29/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3123.4100	1.00	3,123.41	
						ENTERPRISES			STAFFING				
028		06/13/19	09-996110	04/29/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	596.0000	1.00	596.00	
						ENTERPRISES			TRAVEL EXP				
028		06/13/19	09-996110	04/29/20	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	177.4800	1.00	177.48	
						ENTERPRISES			OUTSIDE				
028			09-996110							Purchase Order Total		3,896.89	
028	O4-86700	06/13/19	09-996148	04/29/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8198.1200	1.00	8,198.12	
						ENTERPRISES			STAFFING				
028	O4-86700	06/13/19	09-996148	04/29/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4610.0000	1.00	4,610.00	
						ENTERPRISES			STAFFING				
028	O4-86700		09-996148							Purchase Order Total		12,808.12	
028	O4-86700	06/13/19	09-996511	04/30/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8003.3300	1.00	8,003.33	
						ENTERPRISES			STAFFING				
028		06/13/19	09-996511	04/30/20	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	1015.4000	1.00	1,015.40	
						ENTERPRISES			TRAVEL EXP				
028			09-996511							Purchase Order Total		9,018.73	
028	O4-86700	06/13/19	09-997639	05/05/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	11395.7300	1.00	11,395.73	
						ENTERPRISES			STAFFING				
028		06/13/19	09-997639	05/05/20	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	1554.5000	1.00	1,554.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			TRAVEL EXP				
028			09-997639							Purchase Order Total		12,950.23	
028	O4-86700	06/13/19	09-997644	05/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7910.6600	1.00	7,910.66	
028	O4-86700	06/13/19	09-997644	05/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4323.0000	1.00	4,323.00	
028	O4-86700		09-997644							Purchase Order Total		12,233.66	
028	O4-86700	06/13/19	09-998831	05/11/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7880.5600	1.00	7,880.56	
028	O4-86700	06/13/19	09-998831	05/11/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3885.0000	1.00	3,885.00	
028	O4-86700		09-998831							Purchase Order Total		11,765.56	
028	O4-86700	06/13/19	09-999210	05/12/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2192.4400	1.00	2,192.44	
028		06/13/19	09-999210	05/12/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028		06/13/19	09-999210	05/12/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	155.3000	1.00	155.30	
028		06/13/19	09-999210	05/12/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2927.4900	1.00	2,927.49	
028		06/13/19	09-999210	05/12/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028			09-999210							Purchase Order Total		6,467.23	
028	O4-86700	06/13/19	09-999922	05/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2815.2300	1.00	2,815.23	
028		06/13/19	09-999922	05/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028			09-999922							Purchase Order Total		3,411.23	
028	O4-86700	06/13/19	09-1000013	05/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8499.6500	1.00	8,499.65	
028		06/13/19	09-1000013	05/15/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2430.8000	1.00	2,430.80	
028			09-1000013							Purchase Order Total		10,930.45	
028	O4-86700	06/13/19	09-1000843	05/19/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2990.2100	1.00	2,990.21	
028		06/13/19	09-1000843	05/19/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028			09-1000843							Purchase Order Total		3,586.21	
028	O4-86700	06/13/19	09-1001393	05/21/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	9837.0000	1.00	9,837.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/19	09-1001393	05/21/20	551900	ENTERPRISES TRI STATE NURSING ENTERPRISES			STAFFING CONTRACTUAL SERV - TRAVEL EXP	2288.8000	1.00	2,288.80	
028			09-1001393							Purchase Order Total		12,125.80	
028	O4-86700	06/13/19	09-1001486	05/21/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6752.3700	1.00	6,752.37	
028	O4-86700	06/13/19	09-1001486	05/21/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2823.0000	1.00	2,823.00	
028	O4-86700		09-1001486							Purchase Order Total		9,575.37	
028	O4-86700	06/13/19	09-1002330	05/27/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6280.3200	1.00	6,280.32	
028	O4-86700	06/13/19	09-1002330	05/27/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3051.0000	1.00	3,051.00	
028	O4-86700		09-1002330							Purchase Order Total		9,331.32	
028	O4-86700	06/13/19	09-1002851	06/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7933.1300	1.00	7,933.13	
028		06/13/19	09-1002851	06/01/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1536.8000	1.00	1,536.80	
028			09-1002851							Purchase Order Total		9,469.93	
028	O4-86700	06/13/19	09-1003001	06/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9944.1000	1.00	9,944.10	
028		06/13/19	09-1003001	06/01/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2450.6000	1.00	2,450.60	
028			09-1003001							Purchase Order Total		12,394.70	
028	O4-86700	06/13/19	09-1003366	06/02/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6640.1400	1.00	6,640.14	
028	O4-86700	06/13/19	09-1003366	06/02/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3463.0000	1.00	3,463.00	
028	O4-86700		09-1003366							Purchase Order Total		10,103.14	
028	O4-86700	06/13/19	09-1004340	06/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1373.2000	1.00	1,373.20	
028		06/13/19	09-1004340	06/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028		06/13/19	09-1004340	06/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1051.9400	1.00	1,051.94	
028			09-1004340							Purchase Order Total		3,021.14	
028	O4-86700	06/13/19	09-1005462	06/10/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6774.0800	1.00	6,774.08	
028		06/13/19	09-1005462	06/10/20	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	1502.4000	1.00	1,502.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1005462			ENTERPRISES			TRAVEL EXP				
028										Purchase Order Total		8,276.48	
028	O4-86700	06/13/19	09-1006149	06/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5779.2200	1.00	5,779.22	
028		06/13/19	09-1006149	06/15/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1809.4000	1.00	1,809.40	
028			09-1006149							Purchase Order Total		7,588.62	
028	O4-86700	06/13/19	09-1006350	06/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2463.0400	1.00	2,463.04	
028		06/13/19	09-1006350	06/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	447.0000	1.00	447.00	
028		06/13/19	09-1006350	06/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1426.8600	1.00	1,426.86	
028		06/13/19	09-1006350	06/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2742.4700	1.00	2,742.47	
028		06/13/19	09-1006350	06/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028		06/13/19	09-1006350	06/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1150.5500	1.00	1,150.55	
028			09-1006350							Purchase Order Total		8,825.92	
028	O4-86700	06/13/19	09-1006354	06/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6791.0100	1.00	6,791.01	
028	O4-86700	06/13/19	09-1006354	06/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3456.0000	1.00	3,456.00	
028	O4-86700		09-1006354							Purchase Order Total		10,247.01	
028	O4-86700	06/13/19	09-1007021	06/18/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2870.0600	1.00	2,870.06	
028		06/13/19	09-1007021	06/18/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028		06/13/19	09-1007021	06/18/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	709.9200	1.00	709.92	
028			09-1007021							Purchase Order Total		4,175.98	
028	O4-86700	06/13/19	09-1007808	06/22/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6645.6800	1.00	6,645.68	
028		06/13/19	09-1007808	06/22/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1256.4000	1.00	1,256.40	
028			09-1007808							Purchase Order Total		7,902.08	
028	O4-86719	06/14/19	09-997589	05/05/20	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL SERVICES - KITCHEN	250.0000	1.00	250.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86719		O9-997589							Purchase Order Total		250.00	
028	O4-86792	06/18/19	O9-1002553	05/28/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	1.0000	15,940.00	15,940.00	
028		06/18/19	O9-1002553	05/28/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	1.0000	15,940.00-	15,940.00-	
028			O9-1002553							Purchase Order Total			
028	O4-87437	07/22/19	O9-989870	04/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3345.6600	1.00	3,345.66	
028	O4-87437	07/22/19	O9-989870	04/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1831.0000	1.00	1,831.00	
028	O4-87437		O9-989870							Purchase Order Total		5,176.66	
028	O4-87437	07/22/19	O9-990549	04/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	960.0000	1.00	960.00	
028		07/22/19	O9-990549	04/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	113.0000	1.00	113.00	
028			O9-990549							Purchase Order Total		1,073.00	
028	O4-87437	07/22/19	O9-990983	04/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2094.5000	1.00	2,094.50	
028		07/22/19	O9-990983	04/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028		07/22/19	O9-990983	04/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	408.0000	1.00	408.00	
028		07/22/19	O9-990983	04/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028			O9-990983							Purchase Order Total		2,897.50	
028	O4-87437	07/22/19	O9-992340	04/10/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	248.8000	1.00	248.80	
028		07/22/19	O9-992340	04/10/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	156.0000	1.00	156.00	
028			O9-992340							Purchase Order Total		404.80	
028	O4-87437	07/22/19	O9-992384	04/10/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1395.9000	1.00	1,395.90	
028		07/22/19	O9-992384	04/10/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028		07/22/19	O9-992384	04/10/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	3030.4600	1.00	3,030.46	
028		07/22/19	O9-992384	04/10/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	378.0000	1.00	378.00	
028		07/22/19	O9-992384	04/10/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV -	382.5000	1.00	382.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/22/19	09-992384	04/10/20	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961	30	OUTSIDE CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			09-992384							Purchase Order Total		5,423.86	
028	O4-87437	07/22/19	09-992702	04/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2431.0100	1.00	2,431.01	
028	O4-87437	07/22/19	09-992702	04/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1319.0000	1.00	1,319.00	
028	O4-87437		09-992702							Purchase Order Total		3,750.01	
028	O4-87437	07/22/19	09-993014	04/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	248.8000	1.00	248.80	
028		07/22/19	09-993014	04/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	121.0000	1.00	121.00	
028			09-993014							Purchase Order Total		369.80	
028	O4-87437	07/22/19	09-994517	04/20/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1713.5500	1.00	1,713.55	
028	O4-87437	07/22/19	09-994517	04/20/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1142.0000	1.00	1,142.00	
028	O4-87437		09-994517							Purchase Order Total		2,855.55	
028	O4-87437	07/22/19	09-995561	04/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2769.5000	1.00	2,769.50	
028	O4-87437	07/22/19	09-995561	04/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1634.0000	1.00	1,634.00	
028	O4-87437		09-995561							Purchase Order Total		4,403.50	
028	O4-87437	07/22/19	09-996103	04/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3347.8700	1.00	3,347.87	
028		07/22/19	09-996103	04/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	378.0000	1.00	378.00	
028		07/22/19	09-996103	04/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	926.2500	1.00	926.25	
028		07/22/19	09-996103	04/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	282.0000	1.00	282.00	
028			09-996103							Purchase Order Total		4,934.12	
028	O4-87437	07/22/19	09-996106	04/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2581.1200	1.00	2,581.12	
028	O4-87437	07/22/19	09-996106	04/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1525.0000	1.00	1,525.00	
028	O4-87437		09-996106							Purchase Order Total		4,106.12	
028	O4-87437	07/22/19	09-997366	05/04/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	4082.0100	1.00	4,082.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87437	07/22/19	09-997366	05/04/20	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1787.0000	1.00	1,787.00	
028	O4-87437		09-997366							Purchase Order Total		5,869.01	
028	O4-87437	07/22/19	09-997505	05/05/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2163.1500	1.00	2,163.15	
028		07/22/19	09-997505	05/05/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	440.0000	1.00	440.00	
028		07/22/19	09-997505	05/05/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1394.4000	1.00	1,394.40	
028		07/22/19	09-997505	05/05/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028			09-997505							Purchase Order Total		4,155.55	
028	O4-87437	07/22/19	09-997636	05/05/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	460.5600	1.00	460.56	
028	O4-87437		09-997636							Purchase Order Total		460.56	
028	O4-87437	07/22/19	09-997666	05/05/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1169.8000	1.00	1,169.80	
028		07/22/19	09-997666	05/05/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	265.0000	1.00	265.00	
028			09-997666							Purchase Order Total		1,434.80	
028	O4-87437	07/22/19	09-997810	05/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	960.0000	1.00	960.00	
028		07/22/19	09-997810	05/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	222.0000	1.00	222.00	
028			09-997810							Purchase Order Total		1,182.00	
028	O4-87437	07/22/19	09-998825	05/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3623.1100	1.00	3,623.11	
028	O4-87437	07/22/19	09-998825	05/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2081.0000	1.00	2,081.00	
028	O4-87437		09-998825							Purchase Order Total		5,704.11	
028	O4-87437	07/22/19	09-999219	05/12/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	721.5000	1.00	721.50	
028		07/22/19	09-999219	05/12/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028			09-999219							Purchase Order Total		879.50	
028	O4-87437	07/22/19	09-1000869	05/19/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1187.2500	1.00	1,187.25	
028		07/22/19	09-1000869	05/19/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV -	299.0000	1.00	299.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			OUTSIDE				
028			09-1000869									Purchase Order Total	1,486.25
028	04-87437	07/22/19	09-1002763	05/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4163.6600	1.00	4,163.66	
028	04-87437	07/22/19	09-1002763	05/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2001.0000	1.00	2,001.00	
028	04-87437	07/22/19	09-1002763	05/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3001.1200	1.00	3,001.12	
028	04-87437	07/22/19	09-1002763	05/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1785.0000	1.00	1,785.00	
028	04-87437		09-1002763									Purchase Order Total	10,950.78
028	04-87437	07/22/19	09-1002788	05/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2054.2300	1.00	2,054.23	
028	04-87437	07/22/19	09-1002788	05/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1169.0000	1.00	1,169.00	
028	04-87437		09-1002788									Purchase Order Total	3,223.23
028	04-87437	07/22/19	09-1002996	06/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1176.0000	1.00	1,176.00	
028	04-87437		09-1002996									Purchase Order Total	1,176.00
028	04-87437	07/22/19	09-1003545	06/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3191.2500	1.00	3,191.25	
028		07/22/19	09-1003545	06/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	959.0000	1.00	959.00	
028		07/22/19	09-1003545	06/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1181.2500	1.00	1,181.25	
028		07/22/19	09-1003545	06/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	316.0000	1.00	316.00	
028		07/22/19	09-1003545	06/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	456.0000	1.00	456.00	
028		07/22/19	09-1003545	06/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028			09-1003545									Purchase Order Total	6,244.50
028	04-87437	07/22/19	09-1006285	06/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3992.0200	1.00	3,992.02	
028	04-87437	07/22/19	09-1006285	06/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1637.0000	1.00	1,637.00	
028	04-87437		09-1006285									Purchase Order Total	5,629.02
028	04-87437	07/22/19	09-1006304	06/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	540.0000	1.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/22/19	09-1006304	06/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028		07/22/19	09-1006304	06/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1480.5000	1.00	1,480.50	
028		07/22/19	09-1006304	06/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	361.0000	1.00	361.00	
028			09-1006304							Purchase Order Total		2,539.50	
028	O4-87814	08/21/19	09-990497	04/03/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1765.3000	1.00	1,765.30	
028	O4-87814		09-990497							Purchase Order Total		1,765.30	
028	O4-87814	08/21/19	09-993362	04/15/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1181.9300	1.00	1,181.93	
028	O4-87814		09-993362							Purchase Order Total		1,181.93	
028	O4-87814	08/21/19	09-993693	04/16/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	627.3800	1.00	627.38	
028	O4-87814		09-993693							Purchase Order Total		627.38	
028	O4-87814	08/21/19	09-994987	04/22/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1116.6600	1.00	1,116.66	
028	O4-87814		09-994987							Purchase Order Total		1,116.66	
028	O4-87814	08/21/19	09-996523	04/30/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2920.5800	1.00	2,920.58	
028	O4-87814		09-996523							Purchase Order Total		2,920.58	
028	O4-87814	08/21/19	09-997780	05/06/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3277.5200	1.00	3,277.52	
028	O4-87814		09-997780							Purchase Order Total		3,277.52	
028	O4-87814	08/21/19	09-999455	05/13/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3325.4500	1.00	3,325.45	
028	O4-87814		09-999455							Purchase Order Total		3,325.45	
028	O4-87814	08/21/19	09-1002278	05/27/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2556.5200	1.00	2,556.52	
028	O4-87814		09-1002278							Purchase Order Total		2,556.52	
028	O4-87814	08/21/19	09-1003938	06/04/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1919.6300	1.00	1,919.63	
028	O4-87814		09-1003938							Purchase Order Total		1,919.63	
028	O4-87814	08/21/19	09-1006114	06/15/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2240.6700	1.00	2,240.67	
028	O4-87814	08/21/19	09-1006114	06/15/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1940.5300	1.00	1,940.53	
028	O4-87814		09-1006114							Purchase Order Total		4,181.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-87844	08/23/19	09-993571	04/16/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	04-87844		09-993571							Purchase Order Total		985.78	
028	04-87844	08/23/19	09-995659	04/27/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	04-87844		09-995659							Purchase Order Total		985.78	
028	04-87844	08/23/19	09-996508	04/30/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	04-87844		09-996508							Purchase Order Total		830.22	
028	04-87844	08/23/19	09-996632	04/30/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	04-87844		09-996632							Purchase Order Total		642.05	
028	04-87844	08/23/19	09-996861	05/01/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028	04-87844		09-996861							Purchase Order Total		203.76	
028	04-87844	08/23/19	09-1007729	06/22/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	04-87844		09-1007729							Purchase Order Total		830.22	
028	04-89001	11/26/19	09-991985	04/09/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	10695.0000	1.00	10,695.00	
028	04-89001		09-991985							Purchase Order Total		10,695.00	
028	04-89001	11/26/19	09-994107	04/17/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	74	PHYSICIAN SERVICES	1686.4700	1.00	1,686.47	
028	04-89001		09-994107							Purchase Order Total		1,686.47	
028	04-89001	11/26/19	09-997663	05/05/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	11960.0000	1.00	11,960.00	
028	04-89001		09-997663							Purchase Order Total		11,960.00	
028	04-89001	11/26/19	09-1005417	06/10/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	11270.0000	1.00	11,270.00	
028	04-89001		09-1005417							Purchase Order Total		11,270.00	
028	04-89425	01/23/20	09-991565	04/08/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3425.5000	1.00	3,425.50	
028		01/23/20	09-991565	04/08/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	55.0000	1.00	55.00	
028			09-991565							Purchase Order Total		3,480.50	
028	04-89425	01/23/20	09-991993	04/09/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3848.5000	1.00	3,848.50	
028	04-89425		09-991993							Purchase Order Total		3,848.50	
028	04-89425	01/23/20	09-994102	04/17/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1404.0000	1.00	1,404.00	
028	04-89425		09-994102							Purchase Order Total		1,404.00	
028	04-89425	01/23/20	09-995380	04/23/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	2277.0000	1.00	2,277.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/23/20	09-995380	04/23/20	2010125	NEBRASKA CARE LLC	948		STAFFING CONTRACTUAL SERV - TRAVEL EXP	110.0000	1.00	110.00	
028			09-995380							Purchase Order Total		2,387.00	
028	O4-89425	01/23/20	09-996098	04/29/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	612.0000	1.00	612.00	
028	O4-89425		09-996098							Purchase Order Total		612.00	
028	O4-89425	01/23/20	09-997452	05/05/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	576.0000	1.00	576.00	
028	O4-89425		09-997452							Purchase Order Total		576.00	
028	O4-89425	01/23/20	09-997653	05/05/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1863.0000	1.00	1,863.00	
028	O4-89425		09-997653							Purchase Order Total		1,863.00	
028	O4-89425	01/23/20	09-998187	05/07/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1665.0000	1.00	1,665.00	
028	O4-89425		09-998187							Purchase Order Total		1,665.00	
028	O4-89425	01/23/20	09-1000010	05/15/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1737.0000	1.00	1,737.00	
028		01/23/20	09-1000010	05/15/20	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	61.0000	1.00	61.00	
028			09-1000010							Purchase Order Total		1,798.00	
028	O4-89425	01/23/20	09-1000850	05/19/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	288.0000	1.00	288.00	
028	O4-89425		09-1000850							Purchase Order Total		288.00	
028	O4-89425	01/23/20	09-1001398	05/21/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3708.0000	1.00	3,708.00	
028		01/23/20	09-1001398	05/21/20	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	244.0000	1.00	244.00	
028			09-1001398							Purchase Order Total		3,952.00	
028	O4-89425	01/23/20	09-1001493	05/21/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1188.0000	1.00	1,188.00	
028	O4-89425		09-1001493							Purchase Order Total		1,188.00	
028	O4-89425	01/23/20	09-1002999	06/01/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4410.0000	1.00	4,410.00	
028		01/23/20	09-1002999	06/01/20	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	244.0000	1.00	244.00	
028			09-1002999							Purchase Order Total		4,654.00	
028	O4-89425	01/23/20	09-1003612	06/03/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	873.0000	1.00	873.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-89425		O9-1003612							Purchase Order Total		873.00	
028	O4-89425	01/23/20	O9-1004213	06/05/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3348.0000	1.00	3,348.00	
028		01/23/20	O9-1004213	06/05/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	183.0000	1.00	183.00	
028			O9-1004213							Purchase Order Total		3,531.00	
028	O4-89425	01/23/20	O9-1005753	06/12/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2439.0000	1.00	2,439.00	
028		01/23/20	O9-1005753	06/12/20	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	61.0000	1.00	61.00	
028			O9-1005753							Purchase Order Total		2,500.00	
028	O4-89425	01/23/20	O9-1006300	06/16/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2146.5000	1.00	2,146.50	
028	O4-89425		O9-1006300							Purchase Order Total		2,146.50	
028	O4-89425	01/23/20	O9-1006924	06/18/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2277.0000	1.00	2,277.00	
028		01/23/20	O9-1006924	06/18/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	61.0000	1.00	61.00	
028			O9-1006924							Purchase Order Total		2,338.00	
028	O4-89544	02/05/20	O9-992709	04/13/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-992709	04/13/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2436.0000	1.00	2,436.00	
028	O4-89544		O9-992709							Purchase Order Total		4,116.00	
028	O4-89544	02/05/20	O9-993350	04/15/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544		O9-993350							Purchase Order Total		1,680.00	
028	O4-89544	02/05/20	O9-994520	04/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1701.0000	1.00	1,701.00	
028	O4-89544	02/05/20	O9-994520	04/20/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2551.5000	1.00	2,551.50	
028	O4-89544		O9-994520							Purchase Order Total		4,252.50	
028	O4-89544	02/05/20	O9-995903	04/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544	02/05/20	O9-995903	04/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-995903	04/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2278.5000	1.00	2,278.50	
028	O4-89544		O9-995903							Purchase Order Total		5,974.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-89544	02/05/20	09-996169	04/29/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1638.0000	1.00	1,638.00	
028	O4-89544		09-996169							Purchase Order Total		1,638.00	
028	O4-89544	02/05/20	09-996880	05/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2436.0000	1.00	2,436.00	
028	O4-89544		09-996880							Purchase Order Total		2,436.00	
028	O4-89544	02/05/20	09-996886	05/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544		09-996886							Purchase Order Total		1,680.00	
028	O4-89544	02/05/20	09-997777	05/06/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	09-997777	05/06/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	09-997777	05/06/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1029.0000	1.00	1,029.00	
028	O4-89544	02/05/20	09-997777	05/06/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544		09-997777							Purchase Order Total		6,069.00	
028	O4-89544	02/05/20	09-998910	05/11/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1564.5000	1.00	1,564.50	
028	O4-89544		09-998910							Purchase Order Total		1,564.50	
028	O4-89544	02/05/20	09-999384	05/13/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	09-999384	05/13/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-89544	02/05/20	09-999384	05/13/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	09-999384	05/13/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544		09-999384							Purchase Order Total		6,384.00	
028	O4-89544	02/05/20	09-1002459	05/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1701.0000	1.00	1,701.00	
028	O4-89544	02/05/20	09-1002459	05/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-89544	02/05/20	09-1002459	05/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-89544	02/05/20	09-1002459	05/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028		02/05/20	09-1002459	05/28/20	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	2016.0000	1.00	2,016.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1002459			STAFFING INC			STAFF				
028										Purchase Order Total		7,413.00	
028	O4-89544	02/05/20	09-1002790	05/29/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	09-1002790	05/29/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1869.0000	1.00	1,869.00	
028	O4-89544	02/05/20	09-1002790	05/29/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544		09-1002790							Purchase Order Total		5,229.00	
028	O4-89544	02/05/20	09-1002922	06/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	09-1002922	06/01/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1869.0000	1.00	1,869.00	
028	O4-89544		09-1002922							Purchase Order Total		3,549.00	
028	O4-89544	02/05/20	09-1006293	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	09-1006293	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028		02/05/20	09-1006293	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	JULY 1, 2020 CANCEL LINE	3360.0000-	1.00	3,360.00-	
028			09-1006293							Purchase Order Total			
028	O4-89544	02/05/20	09-1006310	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1596.0000	1.00	1,596.00	
028	O4-89544	02/05/20	09-1006310	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1468.5000	1.00	1,468.50	
028	O4-89544	02/05/20	09-1006310	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1949.0000	1.00	1,949.00	
028	O4-89544	02/05/20	09-1006310	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1949.0000	1.00	1,949.00	
028	O4-89544		09-1006310							Purchase Order Total		6,962.50	
028	O4-89544	02/05/20	09-1006356	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544	02/05/20	09-1006356	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-89544	02/05/20	09-1006356	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-89544		09-1006356							Purchase Order Total		4,704.00	
028	O4-89544	02/05/20	09-1006359	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1638.0000	1.00	1,638.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-89544	02/05/20	O9-1006359	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1386.0000	1.00	1,386.00	
028	O4-89544	02/05/20	O9-1006359	06/16/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544		O9-1006359							Purchase Order Total		5,040.00	
028	O4-90092	03/30/20	O9-997413	05/05/20	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	3331.2500	1.00	3,331.25	
028	O4-90092		O9-997413							Purchase Order Total		3,331.25	
028	O4-90092	03/30/20	O9-1005173	06/09/20	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	520.0000	1.00	520.00	
028	O4-90092		O9-1005173							Purchase Order Total		520.00	
028	O4-90183	04/08/20	O9-999617	05/14/20	3168641	MOELLER, PATRICIA AMELIA	918	38	COVID CONSULTING	1.0000	5,750.00	5,750.00	
028	O4-90183		O9-999617							Purchase Order Total		5,750.00	
028	O4-90183	04/08/20	O9-1004337	06/05/20	3168641	MOELLER, PATRICIA AMELIA	918	38	COVID CONSULTING	1.0000	6,175.00	6,175.00	
028	O4-90183		O9-1004337							Purchase Order Total		6,175.00	
028	O4-90606	05/19/20	O9-1005654	06/11/20	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	SOFTWARE MAINTENANCE	18295.0000	1.00	18,295.00	
028		05/19/20	O9-1005654	06/11/20	520186	ELECTRONIC SOUND INC - PAYMENT			JULY 1, 2020 CANCEL LINE	18295.0000-	1.00	18,295.00-	
028			O9-1005654							Purchase Order Total			
028			1,401			Purchase Orders				Agency Total		2,867,680.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OP-992380	04/10/20	3048566	NEUTRAL POSTURE INC - PURCHASE	425	56	NON-CAPITALIZED EQUIP PU	2410.9500	1.00	2,410.95	
029			OP-992380	04/10/20	3048566	NEUTRAL POSTURE INC - PURCHASE	425	56	NON-CAPITALIZED EQUIP PU	2410.9500	1.00	2,410.95	
029			OP-992380						Purchase Order Total			4,821.90	
029			OP-996220	04/29/20	999999	BEST SOURCE	590	42	OTHER FIXED ASSETS	6149.0000	1.00	6,149.00	
029			OP-996220						Purchase Order Total			6,149.00	
029	OC-14525	06/07/16	OG-1000095	05/15/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SUTRON STREAMGAGING	15216.5200	1.00	15,216.52	SOL
029		06/07/16	OG-1000095	05/15/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	FREIGHT EXPENSE	100.0000	1.00	100.00	
029			OG-1000095						Purchase Order Total			15,316.52	
029	ON-105131	04/29/20	OP-997693	05/05/20	2629079	SMARTSHEET INC	208	00	COTS LICENSE FEES	114.4100	1.00	114.41	
029	ON-105131		OP-997693						Purchase Order Total			114.41	
029	ON-105315	05/14/20	OP-1001801	05/22/20	2629079	SMARTSHEET INC	208	00	COTS LICENSE FEES	8712.0000	1.00	8,712.00	
029	ON-105315		OP-1001801						Purchase Order Total			8,712.00	
029	O4-75088	12/14/16	O9-990395	04/03/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
029	O4-75088		O9-990395						Purchase Order Total			11,452.50	
029	O4-75088	12/14/16	O9-990396	04/03/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12352.5000	1.00	12,352.50	
029	O4-75088		O9-990396						Purchase Order Total			12,352.50	
029	O4-75088	12/14/16	O9-991967	04/09/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	3666.0000	1.00	3,666.00	
029	O4-75088		O9-991967						Purchase Order Total			3,666.00	
029	O4-75090	12/14/16	O9-994864	04/21/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	69450.0000	1.00	69,450.00	
029	O4-75090		O9-994864						Purchase Order Total			69,450.00	
029	O4-75095	12/14/16	O9-990230	04/02/20	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	13251.0000	1.00	13,251.00	
029	O4-75095		O9-990230						Purchase Order Total			13,251.00	
029	O4-75095	12/14/16	O9-1008325	06/23/20	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	2221.4300	1.00	2,221.43	
029	O4-75095		O9-1008325						Purchase Order Total			2,221.43	
029	O4-75099	12/14/16	O9-1006957	06/18/20	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	4,252,651.04	
029	O4-75099		O9-1006957						Purchase Order Total			4,252,651.04	
029	O4-75801	02/14/17	O9-1000911	05/19/20	574163	HOWELLS VILLAGE OF - VILLAGE T	925	00	AID TO LOCAL GOVERNMENTS	23326.5000	1.00	23,326.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-75801		O9-1000911							Purchase Order Total		23,326.50	
029	O4-75802	02/14/17	O9-998588	05/08/20	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	3,495,855.81	
029	O4-75802		O9-998588							Purchase Order Total		3,495,855.81	
029	O4-75802	02/14/17	O9-1008321	06/23/20	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,794,900.50	
029	O4-75802		O9-1008321							Purchase Order Total		1,794,900.50	
029	O4-76563	04/26/17	O9-1008322	06/23/20	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	8465.9700	1.00	8,465.97	
029	O4-76563		O9-1008322							Purchase Order Total		8,465.97	
029	O4-81296	04/23/18	O9-992997	04/14/20	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	33674.4900	1.00	33,674.49	
029	O4-81296		O9-992997							Purchase Order Total		33,674.49	
029	O4-81296	04/23/18	O9-992999	04/14/20	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	19877.4500	1.00	19,877.45	
029	O4-81296		O9-992999							Purchase Order Total		19,877.45	
029	O4-82131	06/25/18	O9-992991	04/14/20	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	15344.2000	1.00	15,344.20	
029	O4-82131		O9-992991							Purchase Order Total		15,344.20	
029	O4-84434	12/04/18	O9-994885	04/21/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	36177.5000	1.00	36,177.50	
029	O4-84434		O9-994885							Purchase Order Total		36,177.50	
029	O4-84434	12/04/18	O9-1008784	06/25/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	23992.5000	1.00	23,992.50	
029	O4-84434		O9-1008784							Purchase Order Total		23,992.50	
029	O4-84866	01/22/19	O9-997689	05/05/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	17734.5000	1.00	17,734.50	
029	O4-84866	01/22/19	O9-997689	05/05/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	4176.5000	1.00	4,176.50	
029	O4-84866		O9-997689							Purchase Order Total		21,911.00	
029	O4-84866	01/22/19	O9-997690	05/05/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	9526.0000	1.00	9,526.00	
029	O4-84866	01/22/19	O9-997690	05/05/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	95.0000	1.00	95.00	
029	O4-84866		O9-997690							Purchase Order Total		9,621.00	
029	O4-84866	01/22/19	O9-997692	05/05/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	10600.0000	1.00	10,600.00	
029	O4-84866	01/22/19	O9-997692	05/05/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	1050.0000	1.00	1,050.00	
029	O4-84866		O9-997692							Purchase Order Total		11,650.00	
029	O4-84866	01/22/19	O9-1007408	06/19/20	1980572	MICHAEL BAKER	925	00	ENG & ARCH SERVICES	31772.7500	1.00	31,772.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-84866	01/22/19	09-1007408	06/19/20	1980572	INTERNATIONAL IN MICHAEL BAKER	925	00	ENG & ARCH SERVICES	6426.5000	1.00	6,426.50	
029	04-84866		09-1007408			INTERNATIONAL IN				Purchase Order Total		38,199.25	
029	04-84866	01/22/19	09-1008785	06/25/20	1980572	MICHAEL BAKER	925	00	ENG & ARCH SERVICES	27762.0000	1.00	27,762.00	
029	04-84866	01/22/19	09-1008785	06/25/20	1980572	INTERNATIONAL IN MICHAEL BAKER	925	00	ENG & ARCH SERVICES	347.5000	1.00	347.50	
029	04-84866		09-1008785			INTERNATIONAL IN				Purchase Order Total		28,109.50	
029	04-84972	01/29/19	09-1001812	05/22/20	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	158760.0000	1.00	158,760.00	
029	04-84972		09-1001812							Purchase Order Total		158,760.00	
029	04-84972	01/29/19	09-1008792	06/25/20	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	174552.4800	1.00	174,552.48	
029	04-84972		09-1008792							Purchase Order Total		174,552.48	
029	04-84972	01/29/19	09-1008793	06/25/20	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	151074.0000	1.00	151,074.00	
029	04-84972		09-1008793							Purchase Order Total		151,074.00	
029	04-84972	01/29/19	09-1008794	06/25/20	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	199280.1700	1.00	199,280.17	
029	04-84972		09-1008794							Purchase Order Total		199,280.17	
029	04-85127	02/13/19	09-990228	04/02/20	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	26321.2500	1.00	26,321.25	
029	04-85127		09-990228							Purchase Order Total		26,321.25	
029	04-85130	02/13/19	09-995437	04/23/20	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	14778.7600	1.00	14,778.76	
029	04-85130		09-995437							Purchase Order Total		14,778.76	
029	04-85180	02/21/19	09-990069	04/02/20	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	250000.0000	1.00	250,000.00	
029	04-85180		09-990069							Purchase Order Total		250,000.00	
029	04-86806	06/20/19	09-1004415	06/05/20	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	57780.0000	1.00	57,780.00	
029	04-86806		09-1004415							Purchase Order Total		57,780.00	
029	04-86926	06/25/19	09-990197	04/02/20	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	5382.5000	1.00	5,382.50	
029	04-86926		09-990197							Purchase Order Total		5,382.50	
029	04-86926	06/25/19	09-997695	05/05/20	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	23062.6300	1.00	23,062.63	
029	04-86926		09-997695							Purchase Order Total		23,062.63	
029	04-88533	10/09/19	09-995952	04/28/20	533395	LOWER ELKHORN NATURAL RESOURCE	952	85	OTHER CONTRACTUAL SERVICES	2450.0000	1.00	2,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-88533		09-995952							Purchase Order Total		2,450.00	
029	04-88587	10/11/19	09-995405	04/23/20	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	73850.2900	1.00	73,850.29	
029	04-88587		09-995405							Purchase Order Total		73,850.29	
029	04-88587	10/11/19	09-1003346	06/02/20	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	27691.1800	1.00	27,691.18	
029	04-88587		09-1003346							Purchase Order Total		27,691.18	
029	04-89186	12/18/19	09-994070	04/17/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	13483.7500	1.00	13,483.75	
029	04-89186		09-994070							Purchase Order Total		13,483.75	
029	04-89186	12/18/19	09-1000912	05/19/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	18905.0000	1.00	18,905.00	
029	04-89186		09-1000912							Purchase Order Total		18,905.00	
029	04-89188	12/18/19	09-1004408	06/05/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	5250.0000	1.00	5,250.00	
029	04-89188		09-1004408							Purchase Order Total		5,250.00	
029	04-89369	01/14/20	09-996121	04/29/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	52783.1700	1.00	52,783.17	
029	04-89369		09-996121							Purchase Order Total		52,783.17	
029	04-89370	01/14/20	09-996124	04/29/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	31254.1400	1.00	31,254.14	
029	04-89370		09-996124							Purchase Order Total		31,254.14	
029	04-89845	03/03/20	09-992993	04/14/20	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	13135.4600	1.00	13,135.46	
029	04-89845		09-992993							Purchase Order Total		13,135.46	
029	04-89845	03/03/20	09-1004409	06/05/20	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	565502.0000	1.00	565,502.00	
029	04-89845		09-1004409							Purchase Order Total		565,502.00	
029	04-90238	04/16/20	09-993649	04/16/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	90583.2000	1.00	90,583.20	
029	04-90238		09-993649							Purchase Order Total		90,583.20	
029	04-90239	04/16/20	09-993650	04/16/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	117647.8500	1.00	117,647.85	
029	04-90239		09-993650							Purchase Order Total		117,647.85	
029	04-90251	04/17/20	09-995411	04/23/20	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	196595.4500	1.00	196,595.45	
029	04-90251		09-995411							Purchase Order Total		196,595.45	
029	04-90281	04/22/20	09-995922	04/28/20	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	3545.2500	1.00	3,545.25	
029	04-90281		09-995922							Purchase Order Total		3,545.25	
029	04-90281	04/22/20	09-995923	04/28/20	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	8247.3800	1.00	8,247.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-90281		O9-995923							Purchase Order Total		8,247.38	
029	O4-90281	04/22/20	O9-1000910	05/19/20	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	478.1300	1.00	478.13	
029	O4-90281		O9-1000910							Purchase Order Total		478.13	
029	O4-90282	04/22/20	O9-995924	04/28/20	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	201180.0000	1.00	201,180.00	
029	O4-90282		O9-995924							Purchase Order Total		201,180.00	
029	O4-90926	06/12/20	O9-1006950	06/18/20	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	126000.0000	1.00	126,000.00	
029	O4-90926		O9-1006950							Purchase Order Total		126,000.00	
029			54	Purchase Orders						Agency Total		12,570,838.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	DESKS SQ 3814	6.0000	2,152.00	12,912.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	MONITOR ARMS SQ 3814	6.0000	292.00	1,752.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	HUTCHES SQ 3814	6.0000	825.00	4,950.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CONFERENCE TABLE SQ 3814	1.0000	1,310.00	1,310.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	HUB ATTACHMENT TO TABLE SQ3814	2.0000	86.00	172.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BED FRAMES SQ 4894	19.0000	633.00	12,027.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BED FRAMES SQ 4894	19.0000	633.00	12,027.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	WARDROBES SQ 4894	19.0000	703.00	13,357.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	WARDROBES SQ 4894	19.0000	703.00	13,357.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	TABLES SQ 4894	19.0000	395.00	7,505.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	TABLES SQ 4894	19.0000	395.00	7,505.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CHAIR BREATH SQ 4894	48.0000	303.00	14,544.00	
031			OH-993890	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CHAIR BREATH SQ 4894	48.0000	303.00	14,544.00	
031			OH-993890						Purchase Order Total			115,962.00	
031			OH-994100	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	TABLE SQ 4884	1.0000	287.00	287.00	
031			OH-994100	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	TABLES SQ 4884	2.0000	226.00	452.00	
031			OH-994100	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CHAIR LEXINGTON SQ 4884	4.0000	483.00	1,932.00	
031			OH-994100	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	SOFAS SQ 4884	2.0000	882.00	1,764.00	
031			OH-994100	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CHAIRS SQ 4885	4.0000	483.00	1,932.00	
031			OH-994100	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	TABLE SQ 4885	1.0000	342.00	342.00	
031			OH-994100	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CHAIRS SQ 4886	4.0000	483.00	1,932.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
031			OH-994100	04/17/20	460	CORRECTIONAL	420	00	TABLES SQ 4899	4.0000	290.00	1,160.00	
						SERVICES, DEPARTM							
031			OH-994100	04/17/20	460	CORRECTIONAL	420	00	DESKS SQ 4887	2.0000	985.00	1,970.00	
						SERVICES, DEPARTM							
031			OH-994100	04/17/20	460	CORRECTIONAL	420	00	DESKS SQ 4887	3.0000	895.00	2,685.00	
						SERVICES, DEPARTM							
031			OH-994100	04/17/20	460	CORRECTIONAL	420	00	OTHER SQ 4887	1.0000	690.00	690.00	
						SERVICES, DEPARTM							
031			OH-994100	04/17/20	460	CORRECTIONAL	420	00	FOLDING TABLES SQ	7.0000	170.00	1,190.00	
						SERVICES, DEPARTM			4908				
031			OH-994100	04/17/20	460	CORRECTIONAL	420	00	FOLDING TABLES SQ	38.0000	131.00	4,978.00	
						SERVICES, DEPARTM			4908				
031			OH-994100						Purchase Order Total			21,314.00	
031			OH-998336	05/08/20	460	CORRECTIONAL	998	46	BARRACKS WARDROBE	145.0000	384.00	55,680.00	
						SERVICES, DEPARTM							
031			OH-998336	05/08/20	460	CORRECTIONAL	998	46	BARRACKS WARDROBE	145.0000	388.00	56,260.00	
						SERVICES, DEPARTM							
031			OH-998336	05/08/20	460	CORRECTIONAL	998	46	BARRACKS WARDROBE	145.0000	388.80	56,376.00	
						SERVICES, DEPARTM							
031			OH-998336						Purchase Order Total			168,316.00	
031			OH-1000455	05/18/20	460	CORRECTIONAL	420	00	QUEEN BED FRAMES	8.0000	781.00	6,248.00	
						SERVICES, DEPARTM							
031			OH-1000455	05/18/20	460	CORRECTIONAL	420	00	QUEEN BED FRAMES	4.0000	781.00	3,124.00	
						SERVICES, DEPARTM							
031			OH-1000455	05/18/20	460	CORRECTIONAL	420	00	QUEEN BED FRAMES	6.0000	781.00	4,686.00	
						SERVICES, DEPARTM							
031			OH-1000455						Purchase Order Total			14,058.00	
031			OH-1005958	06/12/20	460	CORRECTIONAL	801	00	SIGNS FOR READINES	1404.5000	1.00	1,404.50	
						SERVICES, DEPARTM			SCENTERS				
031			OH-1005958	06/12/20	460	CORRECTIONAL	801	00	SIGNS FOR READINES	1404.5000	1.00	1,404.50	
						SERVICES, DEPARTM			SCENTERS				
031			OH-1005958	06/12/20	460	CORRECTIONAL	801	00	SIGNS FOR READINES	146.2500	1.00	146.25	
						SERVICES, DEPARTM			SCENTERS				
031			OH-1005958	06/12/20	460	CORRECTIONAL	801	00	SIGNS FOR READINES	438.7500	1.00	438.75	
						SERVICES, DEPARTM			SCENTERS				
031			OH-1005958						Purchase Order Total			3,394.00	
031			OP-989813	04/01/20	3210322	EMIST	810	00	QUOTE EM360-5692 2	2.0000	1,495.00	2,990.00	
						EMIST EPIX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-989813	04/01/20	3210322	EMIST	810	00	ESTIMATED FED EX SHIPPING	1.0000	59.98	59.98	
031			OP-989813							Purchase Order Total		3,049.98	
031		04/01/20	OP-989856	04/01/20	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	340	34	LION SUPER DELUXE COAT	4.0000	1,227.94	4,911.76	
031		04/01/20	OP-989856	04/01/20	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	340	34	LION SUPER DELUXE PANTS	4.0000	814.48	3,257.92	
031			OP-989856							Purchase Order Total		8,169.68	
031		04/02/20	OP-990061	04/02/20	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	B608 FIRE ALARM BATTERY	1.0000	8.36	8.36	
031		04/02/20	OP-990061	04/02/20	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	B608 FIRE ALARM BATTERY	1.0000	25.09	25.09	
031			OP-990061							Purchase Order Total		33.45	
031		04/02/20	OP-990145	04/02/20	500149	SYSCO LINCOLN INC - PURCHASE O	485	06	ITEM # 5770490	10.0000	12.87	128.70	
031		04/02/20	OP-990145	04/02/20	500149	SYSCO LINCOLN INC - PURCHASE O	485	06	ITEM # 5770508	10.0000	12.87	128.70	
031		04/02/20	OP-990145	04/02/20	500149	SYSCO LINCOLN INC - PURCHASE O	385	16	ITEM # 2990934	20.0000	46.19	923.80	
031		04/02/20	OP-990145	04/02/20	500149	SYSCO LINCOLN INC - PURCHASE O	385	16	FUEL SURCHARGE	1.0000	4.70	4.70	
031			OP-990145							Purchase Order Total		1,185.90	
031		04/02/20	OP-990155	04/02/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	STATE MOWER 5910 FILTERS	1.0000	24.61	24.61	
031		04/02/20	OP-990155	04/02/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	STATE MOWER 5910 FILTERS	1.0000	73.84	73.84	
031		04/02/20	OP-990155	04/02/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	SHIP PARTS	1.0000	3.54	3.54	
031		04/02/20	OP-990155	04/02/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	SHIP PARTS	1.0000	10.60	10.60	
031			OP-990155							Purchase Order Total		112.59	
031		04/02/20	OP-990183	04/02/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 19073	18.0000	152.52	2,745.36	
031		04/02/20	OP-990183	04/02/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 52906	25.0000	1,088.10	27,202.50	
031		04/02/20	OP-990183	04/02/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 62724	25.0000	427.80	10,695.00	
031		04/02/20	OP-990183	04/02/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 955134	25.0000	398.97	9,974.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-990183	04/02/20	543477	QIAGEN INC -	175	98	SHIPPING & HANDLING	30.0000	1.00	30.00	
						PURCHASE ORDERS							
031			OP-990183							Purchase Order Total		50,647.11	
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	ITEM # 4406985	2.0000	61,548.00	123,096.00	
						PURCHASE O							
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	ITEM # NC1185027	2.0000	0.00		
						PURCHASE O							
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	ITEM # NC1285631	2.0000	0.00		
						PURCHASE O							
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	ITEM # NC1285630	2.0000	0.00		
						PURCHASE O							
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	ITEM # 44 150 33	2.0000	0.00		
						PURCHASE O							
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	ITEM # NC1285632	2.0000	0.00		
						PURCHASE O							
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	ITEM # ZGC7500FSDX	2.0000	0.00		
						PURCHASE O							
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	ITEM # ZG27500FSDX	6.0000	16,066.00	96,396.00	
						PURCHASE O							
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	FUEL SURCHARGE	1.0000	4.20	4.20	
						PURCHASE O							
031			OP-990279	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	FRIGHT CHARGE	1.0000	1,670.70	1,670.70	
						PURCHASE O							
031			OP-990279							Purchase Order Total		221,166.90	
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	50 612 244	33.0000	1,785.00	58,905.00	
						PURCHASE O							
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	50 114 8245	17.0000	3,381.00	57,477.00	
						PURCHASE O							
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	43 469 07	75.0000	42.00	3,150.00	
						PURCHASE O							
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	43 230 32	30.0000	115.00	3,450.00	
						PURCHASE O							
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	43 119 71	2.0000	251.00	502.00	
						PURCHASE O							
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	50 151 0355	15.0000	129.56	1,943.40	
						PURCHASE O							
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	50 151 0362	8.0000	153.07	1,224.56	
						PURCHASE O							
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC -	175	00	NC1525211	8.0000	134.28	1,074.24	
						PURCHASE O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	50 151 0364	17.0000	147.62	2,509.54	
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	NC9514327	3.0000	25.78	77.34	
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	02 681 374	23.0000	106.78	2,455.94	
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	14 827 73	36.0000	6.38	229.68	
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	FUEL SURCHARGE	1.0000	4.20	4.20	
031			OP-990292	04/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O			LABORATORY SUP EXP		0.00	4.20	
031			OP-990292						Purchase Order Total			133,007.10	
031			OP-990440	04/03/20	790934	VALIANT PRODUCTS CORPORATION	475	64	BEDDING FOR BLDG 610, 620, 630	4191.6000	1.00	4,191.60	
031			OP-990440						Purchase Order Total			4,191.60	
031			OP-990447	04/03/20	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	57	UNIT HEATER BLDG 711	820.1500	1.00	820.15	
031			OP-990447						Purchase Order Total			820.15	
031			OP-990578	04/03/20	1224531	HAWKINS WATER TREATMENT - ROCA	190	25	ITEM # 46864	3.0000	589.68	1,769.04	
031			OP-990578	04/03/20	1224531	HAWKINS WATER TREATMENT - ROCA	190	00	ITEM # 46390	1.0000	230.00	230.00	
031			OP-990578						Purchase Order Total			1,999.04	
031			OP-990634	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 12 888 004	1.0000	982.16	982.16	
031			OP-990634	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 12 888 005	1.0000	982.16	982.16	
031			OP-990634	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	98	FUEL SURCHARGE	1.0000	4.20	4.20	
031			OP-990634						Purchase Order Total			1,968.52	
031			OP-990648	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 17 100 903	666.0000	44.39	29,563.74	
031			OP-990648	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 17 100 904	77.0000	47.51	3,658.27	
031			OP-990648	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 19 181 600A	1.0000	74.30	74.30	
031			OP-990648	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 19 181 514	1.0000	25.57	25.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-990648	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 19 668 190	1.0000	397.29	397.29	
031			OP-990648	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 17 100 408	1.0000	35.23	35.23	
031			OP-990648	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM #17 100 409	1.0000	40.16	40.16	
031			OP-990648	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 19 181 600A	1.0000	33.66	33.66	
031			OP-990648	04/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	98	FUEL SURCHARGE	1.0000	4.20	4.20	
031			OP-990648						Purchase Order Total			33,832.42	
031			OP-990912	04/06/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	962	86	PER INV #457539757	15.9400	1.00	15.94	
031			OP-990912						Purchase Order Total			15.94	
031			OP-990943	04/06/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	ITEM # 03004058001	32.0000	212.00	6,784.00	
031			OP-990943						Purchase Order Total			6,784.00	
031			OP-991037	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	475	62	KN95 MASKS	*****	3.95	3,950,000.00	
031			OP-991037						Purchase Order Total			3,950,000.00	
031			OP-991058	04/06/20	512543	BRENNMAR COMPANY - PURCHASE ORD	475	00	ITEM # 180593	100.0000	276.80	27,680.00	
031			OP-991058						Purchase Order Total			27,680.00	
031			OP-991065	04/06/20	3210419	RWH CAPITAL LLC	475	00	KN95 MASKS	*****	3.95	3,950,000.00	
031			OP-991065	04/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	238,896.00-	
031			OP-991065	04/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	358,344.00-	
031			OP-991065	04/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	92,430.00-	
031			OP-991065	04/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	234,472.00-	
031			OP-991065	04/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	319,950.00-	
031			OP-991065	04/06/20	3210419	RWH CAPITAL LLC			MISCELLANEOUS ADJUSTMENT		0.00	1,461,816.00-	
031			OP-991065						Purchase Order Total			1,244,092.00	
031			OP-991250	04/07/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	MAGNA PURE 96 INSTRUMENT	1.0000	90,000.00	90,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-991250							Purchase Order Total		90,000.00	
031			OP-991341	04/07/20	514920	CHEMSEARCH -	925	97	CHESEARCH 999 PLUS	1.0000	398.44	398.44	
						PURCHASE ORDERS			25 GALLONS				
031			OP-991341	04/07/20	514920	CHEMSEARCH -	925	97	CHESEARCH 999 PLUS	1.0000	1,195.31	1,195.31	
						PURCHASE ORDERS			25 GALLONS				
031			OP-991341							Purchase Order Total		1,593.75	
031			OP-991407	04/07/20	3210428	CRESTLINE MEDICAL	200	98	DISPOSABLE SURGICAL	*****	.50	500,000.00	
						SUPPLY			MASKS				
031			OP-991407	04/07/20	3210428	CRESTLINE MEDICAL	200	98	DISPOSABLE SURGICAL	800.0000	.50	400.00	
						SUPPLY			MASKS				
031			OP-991407							Purchase Order Total		500,400.00	
031			OP-991463	04/08/20	545136	ROCHE DIAGNOSTIC	175	00	ITEM # 03730964001	345.0000	260.00	89,700.00	
						CORP - PAYMEN							
031			OP-991463							Purchase Order Total		89,700.00	
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	8.53	8.53	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	8.53	8.53	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	7.31	7.31	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	444.83	444.83	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	444.33	444.33	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	5.61	5.61	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	5.61	5.61	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	4.67	4.67	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	775.61	775.61	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	775.61	775.61	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	928	00	MAINT MARCH	1.0000	15.00	15.00	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	928	00	MAINT MARCH	1.0000	14.41	14.41	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	928	00	MAINT MARCH	1.0000	14.41	14.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	241.57	241.57	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	241.57	241.57	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	11.50	11.50	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	11.50	11.50	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	130.37	130.37	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	130.37	130.37	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	19.40	19.40	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	23.18	23.18	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	928	00	FUEL MARCH	1.0000	7.00	7.00	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	141.96	141.96	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	35.22	35.22	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	35.22	35.22	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	928	00	MAINT MARCH	1.0000	33.07	33.07	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	928	00	MAINT MARCH	1.0000	33.06	33.06	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	242.21	242.21	
						SYSTEMS INC							
031			OP-991569	04/08/20	1945692	VOYAGER FLEET	405	00	FUEL MARCH	1.0000	242.21	242.21	
						SYSTEMS INC							
031			OP-991569							Purchase Order Total		4,103.87	
031			OP-991654	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 52906	100.0000	1,088.10	108,810.00	
031			OP-991654	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	98	HAZARDOUS MATERIAL CHARGE	2.0000	44.00	88.00	
031			OP-991654	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	98	SHIPPING	1.0000	2,256.59	2,256.59	

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031			OP-991654	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS			LABORATORY SUP EXP		0.00	.18	
031			OP-991654	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS			LABORATORY SUP EXP		0.00	.18-	
031			OP-991654						Purchase Order Total			111,154.59	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9001292	3.0000	18,378.20	55,134.60	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9240377	3.0000	1,977.90	5,933.70	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9241465	3.0000	3,296.50	9,889.50	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9242700	1.0000	2,934.55	2,934.55	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9242700	1.0000	2,934.55	2,934.55	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9242700	1.0000	2,934.55	2,934.55	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 990395	3.0000	590.55	1,771.65	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9026259	3.0000	28.74	86.22	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 990394	105.0000	42.41	4,453.05	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 990382	30.0000	66.68	2,000.40	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 990352	100.0000	97.65	9,765.00	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ORDER HANDLING FEE	1.0000	30.00	30.00	
031			OP-991718	04/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	SHIPPING	1.0000	671.93	671.93	
031			OP-991718						Purchase Order Total			98,539.70	
031			OP-991830	04/09/20	539581	NORTHWEST RESPIRATORY SVC	465	02	ITEM # OXY-HI PRES E SYSTEM	20.0000	28.00	560.00	
031			OP-991830	04/09/20	539581	NORTHWEST RESPIRATORY SVC	465	02	ITEM # VENT-1073236	160.0000	27.30	4,368.00	
031			OP-991830	04/09/20	539581	NORTHWEST RESPIRATORY SVC	465	02	ITEM #VENT-TRILOGY100	40.0000	1,190.00	47,600.00	
031			OP-991830	04/09/20	539581	NORTHWEST RESPIRATORY SVC	465	02	ITEM # E	120.0000	4.49	538.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-991830	04/09/20	539581	NORTHWEST RESPIRATORY SVC	465	02	ITEM # OXY-HI PRES E SYSTEM	20.0000	28.00	560.00	
031			OP-991830							Purchase Order Total		53,626.80	
031			OP-992020	04/09/20	502844	TABB TEXTILE CO INC - PURCHASI	850	64	TWIN FLAT SHEETS	30.0000	48.00	1,440.00	
031			OP-992020	04/09/20	502844	TABB TEXTILE CO INC - PURCHASI	850	64	TWIN FITTED SHEETS	30.0000	48.00	1,440.00	
031			OP-992020	04/09/20	502844	TABB TEXTILE CO INC - PURCHASI	850	64	PILLOW CASE	25.0000	13.00	325.00	
031			OP-992020	04/09/20	502844	TABB TEXTILE CO INC - PURCHASI	850	92	BATH TOWEL 22X44	30.0000	24.00	720.00	
031			OP-992020	04/09/20	502844	TABB TEXTILE CO INC - PURCHASI	850	92	WASH CLOTH 12X12	50.0000	4.15	207.50	
031			OP-992020	04/09/20	502844	TABB TEXTILE CO INC - PURCHASI	850	12	TWIN BLANKET	312.0000	6.70	2,090.40	
031			OP-992020	04/09/20	502844	TABB TEXTILE CO INC - PURCHASI	962	86	SHIPPING	450.0000	1.00	450.00	
031			OP-992020							Purchase Order Total		6,672.90	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	MAGNA PURE 96 INSTRUMENT	1.0000	90,000.00	90,000.00	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	MP96 ANNUAL SERVICE CONTRACT	3.0000	13,500.00	40,500.00	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	ITEM # 06543588001	25.0000	2,108.70	52,717.50	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	ITEM # 06374913001	40.0000	135.00	5,400.00	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	ITEM # 06241620001	40.0000	936.90	37,476.00	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	ITEM # 06241603001	20.0000	275.40	5,508.00	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	ITEM # 06241611001	20.0000	246.60	4,932.00	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	ITEM # 06374905001	2.0000	182.70	365.40	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	ITEM # 06241638001	2.0000	244.80	489.60	
031			OP-992064	04/09/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	175	00	ITEM # 06541119001	5.0000	45.90	229.50	
031			OP-992064							Purchase Order Total		237,618.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-992097	04/09/20	502844	TABB TEXTILE CO INC - PURCHASI	850	64	SINGLE USE PILLOW	304.0000	4.75	1,444.00	
031			OP-992097							Purchase Order Total		1,444.00	
031			OP-992107	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	505	35	LAUNDRY DETERGENT	37.0000	75.30	2,786.10	
031			OP-992107	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	640	50	DISPOSABLE CUP 1000 PER CASE	3.0000	104.82	314.46	
031			OP-992107	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOILET PAPER	8.0000	56.20	449.60	
031			OP-992107	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	FACIAL TISSUE	59.0000	32.50	1,917.50	
031			OP-992107	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWELS	17.0000	24.00	408.00	
031			OP-992107	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	640	50	MEDICINE CUPS, 30ML, PLASTIC	1.0000	54.75	54.75	
031			OP-992107	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	652	39	SANITARY PADS	1.0000	51.60	51.60	
031			OP-992107	04/09/20	500554	NATIONAL EVERYTHING WHOLESALE	345	74	SHARPS DISPOSAL CONTAINERS	20.0000	11.12	222.40	
031			OP-992107							Purchase Order Total		6,204.41	
031			OP-992437	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	32	ITEM # 17987420C	20.0000	35.62	712.40	
031			OP-992437	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	32	FUEL SURCHARGE	1.0000	4.20	4.20	
031			OP-992437							Purchase Order Total		716.60	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	62	ITEM # 17-100-414	2000.0000	35.23	70,460.00	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	62	ITEM # 17-100-411	2000.0000	34.52	69,040.00	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	62	ITEM # 17-100-415	107.0000	40.16	4,297.12	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	62	ITEM # 17-100-412	1400.0000	40.16	56,224.00	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	62	ITEM # 17-100-410	1400.0000	39.63	55,482.00	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	62	ITEM # 17-100-416	1400.0000	39.51	55,314.00	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	62	ITEM # 17-100-413	1400.0000	32.60	45,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	62	ITEM # 19-181-599	900.0000	33.66	30,294.00	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	62	ITEM # 19-181-598	900.0000	33.66	30,294.00	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	98	SHIPPING SURCHARGE	1.0000	4.20	4.20	
031			OP-992512	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O			HOUSEHOLD & INSTIT EXP		0.00	160.64-	
031			OP-992512						Purchase Order Total			416,888.68	
031			OP-992838	04/14/20	3210525	CONVEYABILITY INC	425	80	CAGING MATERIALS	7417.0000	1.00	7,417.00	
031			OP-992838	04/14/20	3210525	CONVEYABILITY INC	425	80	YORK COLD STORAGE REHAB	7417.0000	1.00	7,417.00	
031			OP-992838						Purchase Order Total			14,834.00	
031			OP-992863	04/14/20	501042	ECOLAB INC - PURCHASING	435	00	43002-01-11	200.0000	53.20	10,640.00	
031			OP-992863	04/14/20	501042	ECOLAB INC - PURCHASING	435	00	43002-03-11	430.0000	28.31	12,173.30	
031			OP-992863						Purchase Order Total			22,813.30	
031			OP-992930	04/14/20	501042	ECOLAB INC - PURCHASING	435	00	ITEM # 6101858	1000.0000	60.56	60,560.00	
031			OP-992930						Purchase Order Total			60,560.00	
031			OP-992949	04/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	435	00	ITEM # 73391732	366.0000	109.28	39,996.48	
031			OP-992949						Purchase Order Total			39,996.48	
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	STERILE ALCOHOL PREP PADS	120.0000	1.68	201.60	
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	SALJET STERILE SALINE	44.0000	41.14	1,810.16	
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	ABD BANDAGE PADS, STERILE	35.0000	2.49	87.15	
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	FABRIC BANDAGES 2X3	36.0000	2.86	102.96	
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	WASH BASIN 7QT	800.0000	3.00	2,400.00	
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	410	24	3 PANEL SCREEN W/CASTERS	25.0000	76.53	1,913.25	
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	EMESIS BASINS	3.0000	40.00	120.00	
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	09	BASIC GAUZE SPONGES	70.0000	2.94	205.80	

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						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	PEN LIGHTS	10.0000	4.33	43.30	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	TAPE, SILK - 1 INCH	40.0000	9.99	399.60	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	TONGUE BLADES	10.0000	4.96	49.60	
						SUPPLY INC			NON-STERILE				
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	WASHCLOTHS, DISPOSABLE	35.0000	25.63	897.05	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	GE BLOOD GLUCOSE MONITOR	3.0000	13.52	40.56	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	GE GLUCOSE MONITOR STRIPS	10.0000	13.38	133.80	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	PROBE COVERS	25.0000	10.25	256.25	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	TRUEPLUS STERILE LANCETS	9.0000	3.58	32.22	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	STETHOSCOPES	12.0000	5.20	62.40	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	BAG VALVE MASK ADULT	1.0000	13.83	13.83	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	BAG VALVE MASK PEDS MASKS	1.0000	19.01	19.01	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	SUCTION UNIT PORTABLE	1.0000	50.95	50.95	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	WRENCH, OXYGEN TANK	2.0000	.84	1.68	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	C COLLAR	3.0000	3.80	11.40	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	BACKBOARD	3.0000	140.29	420.87	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	SAM SPLINTS	3.0000	7.57	22.71	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	475	00	SAMARITAN PAD AED	3.0000	1,167.00	3,501.00	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	962	86	SHIPPING	40.0000	1.00	40.00	
						SUPPLY INC							
031			OP-992989	04/14/20	501488	PERFORMANCE HEALTH	410	98	FREIGHT AND RESTOCK FEE	1.0000	109.10	109.10	
						SUPPLY INC							
031			OP-992989						Purchase Order Total			12,946.25	

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031			OP-993140	04/15/20	500513	KENNETH LEE JAMES ASSOCIATES -	350	70	3X5 STATE NE FLAG	5.0000	26.00	130.00	
031			OP-993140	04/15/20	500513	KENNETH LEE JAMES ASSOCIATES -	350	70	4X6 STATE NE FLAG	5.0000	42.50	212.50	
031			OP-993140							Purchase Order Total		342.50	
031			OP-993224	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	44	PURELL STARTER KIT	98.0000	57.20	5,605.60	
031			OP-993224	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	40	CLAIRE DISINFECTANT SPRAY	220.0000	9.38	2,063.60	
031			OP-993224	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	40	CLAIRE DISINFECTANT FOAM	400.0000	9.38	3,752.00	
031			OP-993224	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	L30 WIPER 10 X 9.8 WHITE	15.0000	58.80	882.00	
031			OP-993224							Purchase Order Total		12,303.20	
031			OP-993626	04/16/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES HAMM	1.0000	124.99	124.99	
031			OP-993626	04/16/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES PEREZ	1.0000	124.99	124.99	
031			OP-993626	04/16/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES CULLIGHAN	1.0000	124.99	124.99	
031			OP-993626							Purchase Order Total		374.97	
031			OP-993678	04/16/20	501042	ECOLAB INC - PURCHASING	345	00	THD2FE	30.0000	155.00	4,650.00	
031			OP-993678							Purchase Order Total		4,650.00	
031			OP-993698	04/16/20	2016517	GERDES, LUCUAS	420	68	58 TWIN MATTRESSES	12180.0000	1.00	12,180.00	
031			OP-993698							Purchase Order Total		12,180.00	
031			OP-993715	04/16/20	521422	INVERIS TRAINING SOLUTIONS INC	680	88	REPLACE POP-UP STATIONARY	24663.5000	1.00	24,663.50	
031			OP-993715							Purchase Order Total		24,663.50	
031			OP-993753	04/16/20	3210428	CRESTLINE MEDICAL SUPPLY	345	74	FACE SHIELDS	10000.0000	2.70	270,000.00	
031			OP-993753							Purchase Order Total		270,000.00	
031			OP-993774	04/16/20	510880	BD BIOSCIENCES	145	00	ITEM # 220529	110.0000	200.82	22,090.20	
031			OP-993774	04/16/20	510880	BD BIOSCIENCES	145	00	ITEM # 220531	57.0000	200.82	11,446.74	
031			OP-993774	04/16/20	510880	BD BIOSCIENCES	145	98	SHIPPING	1.0000	111.73	111.73	
031			OP-993774	04/16/20	510880	BD BIOSCIENCES	145	98	SHIPPING	1.0000	132.73	132.73	
031			OP-993774	04/16/20	510880	BD BIOSCIENCES	145	98	SHIPPING	1.0000	49.78	49.78	
031			OP-993774							Purchase Order Total		33,831.18	
031			OP-993781	04/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	ITEM # 1988866	500.0000	67.26	33,630.00	
031			OP-993781	04/16/20	1930257	FISHER SCIENTIFIC -	345	74	FUEL SURCHARGE	1.0000	4.20	4.20	

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						PURCHASE O								
031			OP-993781									Purchase Order Total	33,634.20	
031			OP-993791	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	74	ITEM # 79580	50000.0000	4.79	239,500.00		
031			OP-993791									Purchase Order Total	239,500.00	
031			OP-993938	04/17/20	2337665	CI SELECT	420	16	DESK AND OFFICE FURNITURE	47433.0000	1.00	47,433.00		
031			OP-993938									Purchase Order Total	47,433.00	
031			OP-993970	04/17/20	2337665	CI SELECT	420	16	CAMP ASHLAND FURNITURE	21314.0000	1.00	21,314.00		
031			OP-993970									Purchase Order Total	21,314.00	
031			OP-994258	04/17/20	3210419	RWH CAPITAL LLC	345	74	GOWNS - OVER THE HEAD	500000.0000	2.75	1,375,000.00		
031			OP-994258	04/17/20	3210419	RWH CAPITAL LLC	345	98	FREIGHT	1.0000	92,318.52	92,318.52		
031			OP-994258	04/17/20	3210419	RWH CAPITAL LLC	345	98	CUSTOM DUTIES AND FEES	1.0000	679.76	679.76		
031			OP-994258	04/17/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	321,337.50-		
031			OP-994258	04/17/20	3210419	RWH CAPITAL LLC	345	98	FREIGHT	1.0000	64,145.00	64,145.00		
031			OP-994258	04/17/20	3210419	RWH CAPITAL LLC	345	98	PALLET FEE	1.0000	375.00	375.00		
031			OP-994258	04/17/20	3210419	RWH CAPITAL LLC	345	98	CUSTOM DUTIES AND FEES	1.0000	479.90	479.90		
031			OP-994258	04/17/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	14,918.75-		
031			OP-994258	04/17/20	3210419	RWH CAPITAL LLC			MISCELLANEOUS ADJUSTMENT		0.00	795,485.78-		
031			OP-994258									Purchase Order Total	401,256.15	
031			OP-994305	04/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	74	ITEM # 345MG8	285.0000	184.17	52,488.45		
031			OP-994305									Purchase Order Total	52,488.45	
031			OP-994417	04/20/20	500108	KINER SUPPLY CO	890	78	PART #51-01800 ELKAY WATER	200.9100	1.00	200.91		
031			OP-994417	04/20/20	500108	KINER SUPPLY CO	890	78	CONTACT: MASON MCCLINTOCK	602.7300	1.00	602.73		
031			OP-994417									Purchase Order Total	803.64	
031			OP-994518	04/20/20	554725	WERNER ENTERPRISES INC	345	74	NITRILE MEDICAL GLOVES - SM	1800.0000	6.40	11,520.00		
031			OP-994518	04/20/20	554725	WERNER ENTERPRISES INC	345	74	NITRILE MEDICAL GLOVES - MED	3200.0000	6.40	20,480.00		

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031			OP-994518	04/20/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT	1.0000	19,573.16	19,573.16	
031			OP-994518	04/20/20	554725	WERNER ENTERPRISES INC	345	98	DELIVERY	1.0000	1,065.00	1,065.00	
031			OP-994518	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	25.00	25.00	
031			OP-994518	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	125.00	125.00	
031			OP-994518	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	112.24	112.24	
031			OP-994518						Purchase Order Total			52,900.40	
031			OP-994832	04/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	ITEM # 17 986 289	6.0000	969.77	5,818.62	
031			OP-994832	04/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	ITEM # 17 986 284	6.0000	88.99	533.94	
031			OP-994832	04/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	ITEM # 17 986 282	1.0000	229.79	229.79	
031			OP-994832	04/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	ITEM # 19 321 700	6.0000	46.35	278.10	
031			OP-994832	04/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	ITEM # 19 321 725	6.0000	40.42	242.52	
031			OP-994832	04/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	98	SHIPPING SURCHARGE	1.0000	4.20	4.20	
031			OP-994832						Purchase Order Total			7,107.17	
031			OP-994883	04/21/20	501042	ECOLAB INC - PURCHASING	485	13	6100727	30.0000	53.09	1,592.70	
031			OP-994883	04/21/20	501042	ECOLAB INC - PURCHASING	485	13	6100727	30.0000	53.09	1,592.70	
031			OP-994883						Purchase Order Total			3,185.40	
031			OP-994920	04/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	74	ITEM # 70347406	10000.0000	4.67	46,700.00	
031			OP-994920	04/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	74	ITEM # 85966539	10000.0000	3.91	39,100.00	
031			OP-994920						Purchase Order Total			85,800.00	
031			OP-995091	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	465	25	ITEM # NC0391712	9.0000	38.27	344.43	
031			OP-995091	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	269	87	ITEM # 19090778	10.0000	10.60	106.00	
031			OP-995091	04/22/20	1930257	FISHER SCIENTIFIC -	200	40	ITEM # 19166116	9.0000	100.65	905.85	

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						PURCHASE O							
031			OP-995091	04/22/20	1930257	FISHER SCIENTIFIC -	465	98	SHIPPING SURCHARGE	1.0000	4.20	4.20	
						PURCHASE O							
031			OP-995091	04/22/20	1930257	FISHER SCIENTIFIC -	465	98	SHIPPING SURCHARGE	1.0000	15.00	15.00	
						PURCHASE O							
031			OP-995091							Purchase Order Total		1,375.48	
031			OP-995119	04/22/20	1930257	FISHER SCIENTIFIC -	345	98	GLOVES	1.0000	1.00	1.00	
						PURCHASE O							
031			OP-995119							Purchase Order Total		1.00	
031			OP-995235	04/22/20	2821010	CONCORDANCE HEALTH	345	98	ITEM # 323427	1000.0000	60.00	60,000.00	
						CARE SOLUTI							
031			OP-995235							Purchase Order Total		60,000.00	
031			OP-995240	04/22/20	3505268	CLEARPOINT POLYMERS	345	74	ITEM # MEDICAL	20000.0000	.25	5,000.00	
						LLC			GLOVES - A				
031			OP-995240	04/22/20	3505268	CLEARPOINT POLYMERS	345	74	ITEM # ISOLATION	50000.0000	5.10	255,000.00	
						LLC			GOWN I				
031			OP-995240							Purchase Order Total		260,000.00	
031			OP-995258	04/23/20	2821010	CONCORDANCE HEALTH	345	98	ITEM # 321556	2.0000	189.89	379.78	
						CARE SOLUTI							
031			OP-995258	04/23/20	2821010	CONCORDANCE HEALTH	345	98	FREIGHT	1.0000	20.00	20.00	
						CARE SOLUTI							
031			OP-995258							Purchase Order Total		399.78	
031			OP-995282	04/23/20	2343473	BOB & DONS PLUMBING	934	64	LABOR FOR B2500	1.0000	1,120.00	1,120.00	
						OF LINCOLN			REPLACE WATER				
031			OP-995282	04/23/20	2343473	BOB & DONS PLUMBING	670	91	BTR199 WATER HEATER	1.0000	5,971.25	5,971.25	
						OF LINCOLN							
031			OP-995282	04/23/20	2343473	BOB & DONS PLUMBING	934	64	EQUIPMENT CHARGE	1.0000	75.00	75.00	
						OF LINCOLN							
031			OP-995282							Purchase Order Total		7,166.25	
031			OP-995422	04/23/20	502844	TABB TEXTILE CO INC	850	64	SINGLE USE PILLOW	304.0000	4.75	1,444.00	
						- PURCHASI							
031			OP-995422	04/23/20	502844	TABB TEXTILE CO INC	850	64	HAND TOWELS	25.0000	8.25	206.25	
						- PURCHASI							
031			OP-995422	04/23/20	502844	TABB TEXTILE CO INC	962	86	SHIPPING	65.0000	1.00	65.00	
						- PURCHASI							
031			OP-995422							Purchase Order Total		1,715.25	
031			OP-995425	04/23/20	3155164	MEDICAL SOLUTIONS	475	00	TJM-3PLY SURGICAL	50.0000	47.50	2,375.00	
						INC - MAPLE			MASK				
031			OP-995425	04/23/20	3155164	MEDICAL SOLUTIONS	475	00	TJM-KN95 MASKS	37.0000	179.50	6,641.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - MAPLE							
031			OP-995425							Purchase Order Total		9,016.50	
031			OP-995449	04/23/20	501997	SHARED SERVICE SYSTEMS INC - P	465	11	0241-665Y-100	207.0000	1.25	258.75	
031			OP-995449							Purchase Order Total		258.75	
031			OP-995452	04/23/20	502292	MEDLINE INDUSTRIES INC - PURCH	510	22	MDT1830MNCID	8.0000	79.91	639.28	
031			OP-995452	04/23/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	04	OTC078809	6.0000	5.28	31.68	
031			OP-995452	04/23/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	87	OTC555124	6.0000	1.67	10.02	
031			OP-995452	04/23/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	87	CUR001109Z	6.0000	7.50	45.00	
031			OP-995452	04/23/20	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	NON270103Z	2.0000	9.98	19.96	
031			OP-995452	04/23/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	98	SHIPPING	1.0000	29.03	29.03	
031			OP-995452	04/23/20	502292	MEDLINE INDUSTRIES INC - PURCH	475	98	SHIPPING	1.0000	12.58	12.58	
031			OP-995452							Purchase Order Total		787.55	
031			OP-995455	04/23/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	85	15603	270.0000	5.51	1,487.70	
031			OP-995455	04/23/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	85	15604	40.0000	5.03	201.20	
031			OP-995455	04/23/20	501488	PERFORMANCE HEALTH SUPPLY INC	465	11	268146	4.0000	23.64	94.56	
031			OP-995455	04/23/20	501488	PERFORMANCE HEALTH SUPPLY INC	269	56	43030M	6.0000	5.25	31.50	
031			OP-995455							Purchase Order Total		1,814.96	
031			OP-995474	04/24/20	3204275	MOHAWK GROUP INC	475	85	IR THERMOMETERS	5000.0000	46.12	230,600.00	
031			OP-995474							Purchase Order Total		230,600.00	
031			OP-995475	04/24/20	537243	NAEIR	345	74	5229645	2.0000	44.25	88.50	
031			OP-995475	04/24/20	537243	NAEIR	345	74	5229656	1.0000	44.25	44.25	
031			OP-995475	04/24/20	537243	NAEIR	345	74	5272780	100.0000	13.75	1,375.00	
031			OP-995475	04/24/20	537243	NAEIR	345	74	5272791	100.0000	13.75	1,375.00	
031			OP-995475	04/24/20	537243	NAEIR	345	74	5272802	100.0000	13.75	1,375.00	
031			OP-995475	04/24/20	537243	NAEIR	345	74	5272813	73.0000	13.75	1,003.75	
031			OP-995475	04/24/20	537243	NAEIR	345	74	5272780	50.0000	13.75	687.50	
031			OP-995475	04/24/20	537243	NAEIR	345	74	PROCESSING FEE	2.0000	25.00	50.00	

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031			OP-995475	04/24/20	537243	NAEIR	345	74	PROCESSING FEE	1.0000	20.00	20.00	
031			OP-995475							Purchase Order Total		6,019.00	
031			OP-995476	04/24/20	537243	NAEIR	345	74	5272791	358.0000	13.75	4,922.50	
031			OP-995476	04/24/20	537243	NAEIR	345	74	PROCESSING FEE	1.0000	25.00	25.00	
031			OP-995476							Purchase Order Total		4,947.50	
031			OP-995482	04/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	ITEM # 01 361 7D	9.0000	142.33	1,280.97	
031			OP-995482	04/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	98	FUEL SURCHARGE	1.0000	4.20	4.20	
031			OP-995482	04/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	ITEM # 01 361 7D	9.0000	142.33	1,280.97	
031			OP-995482	04/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	98	FUEL SURCHARGE	1.0000	3.70	3.70	
031			OP-995482							Purchase Order Total		2,569.84	
031			OP-995604	04/27/20	500149	SYSCO LINCOLN INC - PURCHASE O	345	74	N95 NIOSH APPROVED	10000.0000	.78	7,800.00	
031			OP-995604	04/27/20	500149	SYSCO LINCOLN INC - PURCHASE O	345	74	N95 NIOSH APPROVED	25000.0000	.78	19,500.00	
031			OP-995604	04/27/20	500149	SYSCO LINCOLN INC - PURCHASE O	345	98	SHIPPING	1.0000	1.00	1.00	
031			OP-995604							Purchase Order Total		27,301.00	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC	175	00	KBS-09-050	4.0000	298.69	1,194.76	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC	175	00	KBS-09-127	6.0000	550.00	3,300.00	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC	175	00	KBS-0750-100	1.0000	532.10	532.10	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC	175	00	KBS-7001-130	7.0000	433.88	3,037.16	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC	175	00	NAP90-003-01	4.0000	137.36	549.44	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC	175	00	KBS-09-MS027	10.0000	31.45	314.50	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC	175	00	KBS-0010-004	51.0000	85.24	4,347.24	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC			HOUSEHOLD & INSTIT EXP		0.00	.02	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC			HOUSEHOLD & INSTIT EXP		0.00	.02	
031			OP-995711	04/27/20	2240622	LGC GENOMICS LLC	175	98	FREIGHT CHARGES	2.0000	90.00	180.00	
031			OP-995711							Purchase Order Total		13,455.20	
031			OP-995735	04/28/20	531709	LABELMASTER	615	00	RADIOACTIVE MATERIAL UN2910	1.0000	73.34	73.34	
031			OP-995735							Purchase Order Total		73.34	
031			OP-995999	04/28/20	1709953	MCKESSON HEALTH SOLUTIONS LLC	470	80	ITEM # 1065278	3.0000	108.43	325.29	

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031			OP-995999	04/28/20	1709953	MCKESSON HEALTH SOLUTIONS LLC	269	04	ITEM # 1123950	3.0000	3.17	9.51	
031			OP-995999	04/28/20	1709953	MCKESSON HEALTH SOLUTIONS LLC	269	02	ITEM # 555683	24.0000	1.90	45.60	
031			OP-995999	04/28/20	1709953	MCKESSON HEALTH SOLUTIONS LLC	465	25	ITEM # 875315	3.0000	657.04	1,971.12	
031			OP-995999	04/28/20	1709953	MCKESSON HEALTH SOLUTIONS LLC	465	25	ITEM # 1062598	9.0000	318.36	2,865.24	
031			OP-995999	04/28/20	1709953	MCKESSON HEALTH SOLUTIONS LLC	345	74	ITEM # 855063	4.0000	60.80	243.20	
031			OP-995999							Purchase Order Total		5,459.96	
031			OP-996149	04/29/20	3505670	OPTERA INTERNATIONAL LLC	345	74	ISOLATION GOWN	132200.0000	4.10	542,020.00	
031			OP-996149							Purchase Order Total		542,020.00	
031			OP-996273	04/29/20	501488	PERFORMANCE HEALTH SUPPLY INC	465	11	ITEM # 081197474	270.0000	5.20	1,404.00	
031			OP-996273	04/29/20	501488	PERFORMANCE HEALTH SUPPLY INC	962	86	SHIPPING COST	1.0000	15.00	15.00	
031			OP-996273							Purchase Order Total		1,419.00	
031			OP-996332	04/29/20	3210428	CRESTLINE MEDICAL SUPPLY	365	00	KN95 MASKS	999600.0000	1.90	1,899,240.00	
031			OP-996332	04/29/20	3210428	CRESTLINE MEDICAL SUPPLY	365	00	DISPOSABLE SURGICAL MASKS	*****	.50	2,499,600.00	
031			OP-996332	04/29/20	3210428	CRESTLINE MEDICAL SUPPLY			HOUSEHOLD & INSTIT EXP		0.00	348,000.00-	
031			OP-996332	04/29/20	3210428	CRESTLINE MEDICAL SUPPLY			HOUSEHOLD & INSTIT EXP		0.00	420,000.00-	
031			OP-996332	04/29/20	3210428	CRESTLINE MEDICAL SUPPLY			HOUSEHOLD & INSTIT EXP		0.00	835,620.00-	
031			OP-996332	04/29/20	3210428	CRESTLINE MEDICAL SUPPLY			HOUSEHOLD & INSTIT EXP		0.00	420,000.00-	
031			OP-996332	04/29/20	3210428	CRESTLINE MEDICAL SUPPLY			HOUSEHOLD & INSTIT EXP		0.00	176,380.00-	
031			OP-996332	04/29/20	3210428	CRESTLINE MEDICAL SUPPLY			HOUSEHOLD & INSTIT EXP		0.00	176,380.00-	
031			OP-996332							Purchase Order Total		2,022,460.00	
031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC	365	00	DISPOSABLE GOWNS	520385.0000	3.20	1,665,232.00	
031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	239,920.00-	

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031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	214,080.00-	
031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	165,120.00-	
031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	8,880.00-	
031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	109,920.00-	
031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	25,920.00-	
031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	6,240.00-	
031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	6,240.00-	
031			OP-996413	04/30/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	29,920.00-	
031			OP-996413						Purchase Order Total			858,992.00	
031			OP-996467	04/30/20	3505530	KKM GLOBAL GROUP LLC	475	00	ITEM # 1860S	1000.0000	2.95	2,950.00	
031			OP-996467						Purchase Order Total			2,950.00	
031			OP-996525	04/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	13	ITEM # 66660747	25.0000	144.68	3,617.00	
031			OP-996525						Purchase Order Total			3,617.00	
031			OP-996536	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	53GN16	50.0000	1.93	96.50	
031			OP-996536						Purchase Order Total			96.50	
031			OP-996550	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	MS-131002	1000.0000	134.00	134,000.00	
031			OP-996550						Purchase Order Total			134,000.00	
031			OP-996681	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	361018894	4.0000	3,534.30	14,137.20	
031			OP-996681	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	11676684	2.0000	334.51	669.02	
031			OP-996681	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	DIRECT SHIP TRANS CHARGE	1.0000	575.00	575.00	
031			OP-996681	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	DIRECT SHIP TRANS CHARGE	1.0000	132.00	132.00	
031			OP-996681	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	FUEL SURCHARGE	1.0000	3.70	3.70	
031			OP-996681	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	SHIPPING	1.0000	575.00	575.00	

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						PURCHASE O							
031			OP-996681	04/30/20	1930257	FISHER SCIENTIFIC -	175	98	SHIPPING	1.0000	132.00	132.00	
						PURCHASE O							
031			OP-996681							Purchase Order Total		16,223.92	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 170 010A	3.0000	4.61	13.83	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 165 500C	237.0000	17.12	4,057.44	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 165 500D	134.0000	17.21	2,306.14	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 130 0343D	195.0000	11.92	2,324.40	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 130 1597A	124.0000	6.68	828.32	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 165 500E	38.0000	17.82	677.16	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 058 801A	108.0000	13.88	1,499.04	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 130 1597A	124.0000	6.68	828.32	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 169 074	56.0000	14.72	824.32	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 166 108	70.0000	22.99	1,609.30	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 050 080C	10.0000	32.90	329.00	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	11 462 68A	49.0000	21.93	1,074.57	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 058 801B	49.0000	14.13	692.37	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 166 107	48.0000	23.67	1,136.16	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 166 106	37.0000	23.77	879.49	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 050 080B	20.0000	32.90	658.00	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 045 866	20.0000	14.12	282.40	
						PURCHASE O							
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19 044 467A	72.0000	31.86	2,293.92	
						PURCHASE O							

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031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 169 074	56.0000	14.72	824.32	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 050 080C	10.0000	32.90	329.00	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 165 500B	4.0000	20.06	80.24	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 166 011	9.0000	15.32	137.88	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 167 09	4.0000	15.32	61.28	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 130 1597B	8.0000	6.68	53.44	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	23 500 119	7.0000	14.72	103.04	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	23 500 120	7.0000	14.72	103.04	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 167 030C	6.0000	42.91	257.46	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 167 030B	5.0000	42.91	214.55	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 051 314A	5.0000	18.33	91.65	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 167 070C	4.0000	16.79	67.16	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 165 500B	4.0000	20.06	80.24	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 167 295A	4.0000	32.85	131.40	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19 130 1597B	8.0000	6.68	53.44	
031			OP-996693	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	98	FUEL SURCHARGE	1.0000	4.20	4.20	
031			OP-996693							Purchase Order Total		24,906.52	
031			OP-996728	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19177522	269.0000	27.64	7,435.16	
031			OP-996728	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19177524	248.0000	27.63	6,852.24	
031			OP-996728	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19170010D	20.0000	4.61	92.20	
031			OP-996728	04/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19177523	31.0000	27.63	856.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
031			OP-996728	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	19167304	32.0000	18.52	592.64	
						PURCHASE O							
031			OP-996728	04/30/20	1930257	FISHER SCIENTIFIC -	345	74	191203010E	63.0000	22.93	1,444.59	
						PURCHASE O							
031			OP-996728							Purchase Order Total		17,273.36	
031			OP-996770	05/01/20	3210428	CRESTLINE MEDICAL SUPPLY	345	74	KN95 MASKS	75600.0000	2.10	158,760.00	
										Purchase Order Total		158,760.00	
031			OP-996788	05/01/20	505365	GALLS LLC - PURCHASING	345	74	IC1018B	320000.0000	3.15	1,008,000.00	
										Purchase Order Total		1,008,000.00	
031			OP-996815	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	NC1686803	10.0000	302.85	3,028.50	
						PURCHASE O							
031			OP-996815	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	NC1686800	3.0000	175.57	526.71	
						PURCHASE O							
031			OP-996815	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	NC1686802	1.0000	598.27	598.27	
						PURCHASE O							
031			OP-996815	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	A48383	10.0000	2,991.00	29,910.00	
						PURCHASE O							
031			OP-996815	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	A48310	1.0000	2,991.00	2,991.00	
						PURCHASE O							
031			OP-996815	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	FUEL SURCHARGE	1.0000	3.70	3.70	
						PURCHASE O							
031			OP-996815	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	FREIGHT CHARGE	1.0000	375.00	375.00	
						PURCHASE O							
031			OP-996815							Purchase Order Total		37,433.18	
031			OP-996827	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	KINGFISHER FLEX,	2.0000	59,332.00	118,664.00	
						PURCHASE O			WITH 96 DEEP-				
031			OP-996827	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	SMARTSTART	2.0000	.03	.06	
						PURCHASE O			KINGFISHER,1-DAY CS				
031			OP-996827	05/01/20	1930257	FISHER SCIENTIFIC -	175	00	AB ASSURANCE,KF DW	4.0000	6,392.70	25,570.80	
						PURCHASE O			1 YEAR				
031			OP-996827							Purchase Order Total		144,234.86	
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	652	85	472584	144.0000	.08	11.52	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	652	84	269278	48.0000	.35	16.80	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	652	37	493425	96.0000	.40	38.40	

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						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	652	75	928324	144.0000	.73	105.12	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	652	65	474704	100.0000	.07	7.00	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	652	42	669084	96.0000	.46	44.16	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	652	27	472577	2.0000	.83	1.66	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	435	72	119925	200.0000	.30	60.00	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	41	1121013	1.0000	35.37	35.37	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	41	1121014	1.0000	51.83	51.83	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	41	1121015	1.0000	51.83	51.83	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	41	1121016	1.0000	51.83	51.83	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	40	800832	6.0000	5.03	30.18	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	40	800831	4.0000	7.27	29.08	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	40	800833	4.0000	7.25	29.00	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	41	1121023	5.0000	12.23	61.15	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	41	1121022	5.0000	11.23	56.15	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	41	1121021	5.0000	11.78	58.90	
						SURGICAL SUPP							
031			OP-996944	05/01/20	500560	MCKESSON MEDICAL	200	41	1121020	5.0000	11.78	58.90	
						SURGICAL SUPP							
031			OP-996944							Purchase Order Total		798.88	
031			OP-996809	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19177251	488.0000	27.55	13,444.40	
031			OP-996809	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19177524	248.0000	27.63	6,852.24	
031			OP-996809	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19167304	32.0000	18.52	592.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-996809	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19177522	269.0000	27.64	7,435.16	
031			OP-996809	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	191301597A	97.0000	6.68	647.96	
031			OP-996809	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19177523	31.0000	27.63	856.53	
031			OP-996809	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19170010D	20.0000	4.61	92.20	
031			OP-996809							Purchase Order Total		29,921.13	
031			OP-997165	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	12111394	2.0000	295.88	591.76	
031			OP-997165	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	12111397	4.0000	295.88	1,183.52	
031			OP-997165	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	SHIPPING	1.0000	75.24	75.24	
031			OP-997165							Purchase Order Total		1,850.52	
031			OP-997226	05/04/20	507042	US FOODS INC - PURCHASING	485	00	6696848	10.0000	13.53	135.30	
031			OP-997226							Purchase Order Total		135.30	
031			OP-997295	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTITUTE EXPENSE	1.0000	99.95	99.95	
031			OP-997295							Purchase Order Total		99.95	
031			OP-997327	05/04/20	502355	ULINE - PURCHASE ORDERS	475	70	S-10746B	2016.0000	1.30	2,620.80	
031			OP-997327							Purchase Order Total		2,620.80	
031			OP-997353	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	191301597A	56.0000	6.68	374.08	
031			OP-997353	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	191301597B	77.0000	6.68	514.36	
031			OP-997353	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19170010A	6.0000	4.61	27.66	
031			OP-997353							Purchase Order Total		916.10	
031			OP-997438	05/05/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19167304	60.0000	18.52	1,111.20	
031			OP-997438							Purchase Order Total		1,111.20	
031			OP-997517	05/05/20	3210419	RWH CAPITAL LLC	345	74	N1115	250000.0000	2.50	625,000.00	
031			OP-997517							Purchase Order Total		625,000.00	
031			OP-997530	05/05/20	500554	NATIONAL EVERYTHING WHOLESALE	475	00	SJ-100823906	25.0000	114.31	2,857.75	

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031			OP-997530							Purchase Order Total		2,857.75	
031			OP-997567	05/05/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	02682247	5.0000	296.15	1,480.75	
031			OP-997567	05/05/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	SHIPPING	1.0000	55.08	55.08	
031			OP-997567	05/05/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	SHIPPING	1.0000	100.14	100.14	
031			OP-997567							Purchase Order Total		1,635.97	
031			OP-997643	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	465	25	1134481	2.0000	17.53	35.06	
031			OP-997643							Purchase Order Total		35.06	
031			OP-997648	05/05/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB SHIRT SMALL	15.0000	3.25	48.75	
031			OP-997648	05/05/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB PANTS SMALL	15.0000	2.75	41.25	
031			OP-997648	05/05/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB SHIRT MEDIUM	15.0000	3.25	48.75	
031			OP-997648	05/05/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB PANTS MEDIUM	15.0000	2.75	41.25	
031			OP-997648	05/05/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB SHIRT LARGE	15.0000	3.25	48.75	
031			OP-997648	05/05/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB PANTS LARGE	15.0000	2.75	41.25	
031			OP-997648	05/05/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB SHIRT XLARGE	15.0000	3.25	48.75	
031			OP-997648	05/05/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB PANTS XLARGE	15.0000	2.75	41.25	
031			OP-997648							Purchase Order Total		360.00	
031			OP-997712	05/05/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	345	74	KSC402426	6.0000	2,835.00	17,010.00	
031			OP-997712							Purchase Order Total		17,010.00	

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031			OP-997714	05/05/20	500568	MOTION INDUSTRIES INC- PURCHAS	485	06	16 OZ NATURAL HDPE PLASTIC BOT	34.0000	90.22	3,067.48	
031			OP-997714	05/05/20	500568	MOTION INDUSTRIES INC- PURCHAS	485	06	BOTTLE CLOSURE LID 24/410	1.0000	433.29	433.29	
031			OP-997714						Purchase Order Total			3,500.77	
031			OP-997717	05/06/20	505365	GALLS LLC - PURCHASING	345	74	GALLS-KN95 MASKS	253000.0000	3.87	979,110.00	
031			OP-997717	05/06/20	505365	GALLS LLC - PURCHASING			HOUSEHOLD & INSTIT EXP		0.00	979,110.00-	
031			OP-997717						Purchase Order Total				
031			OP-997748	05/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19167303	357.0000	18.52	6,611.64	
031			OP-997748	05/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19167302	212.0000	18.52	3,926.24	
031			OP-997748	05/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19177520	85.0000	27.77	2,360.45	
031			OP-997748	05/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19167302	55.0000	18.52	1,018.60	
031			OP-997748	05/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19170821	40.0000	9.42	376.80	
031			OP-997748	05/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19045867	10.0000	14.12	141.20	
031			OP-997748						Purchase Order Total			14,434.93	
031			OP-997801	05/06/20	3204275	MOHAWK GROUP INC	345	74	VGLOVES POWDER FREE NITRILE GL	*****	.22	1,100,000.00	
031			OP-997801						Purchase Order Total			1,100,000.00	
031			OP-997809	05/06/20	501042	ECOLAB INC - PURCHASING	260	56	50225-01-25	72.0000	3.79	272.88	
031			OP-997809	05/06/20	501042	ECOLAB INC - PURCHASING	260	56	53002306	10.0000	91.00	910.00	
031			OP-997809	05/06/20	501042	ECOLAB INC - PURCHASING	260	98	SHIPPING	1.0000	120.06	120.06	
031			OP-997809						Purchase Order Total			1,302.94	
031			OP-997903	05/06/20	3210419	RWH CAPITAL LLC	345	74	SURGICAL GRADE NITRILE GLOVES	*****	.18	1,800,000.00	
031			OP-997903	05/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	89,100.00-	
031			OP-997903	05/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	423,000.00-	

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031			OP-997903	05/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	214,650.00-	
031			OP-997903	05/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	214,650.00-	
031			OP-997903	05/06/20	3210419	RWH CAPITAL LLC			HOUSEHOLD & INSTIT EXP		0.00	173,250.00-	
031			OP-997903	05/06/20	3210419	RWH CAPITAL LLC	345	74	SURGICAL GRADE NITRILE GLOVES	305000.0000	.18	54,900.00	
031			OP-997903						Purchase Order Total			740,250.00	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19070132	323.0000	35.16	11,356.68	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19070126	17.0000	31.17	529.89	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19169951		304.50	304.50	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19070105	50.0000	49.63	2,481.50	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	NC1361528	4.0000	335.65	1,342.60	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19057401E	19.0000	340.50	6,469.50	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19168635	34.0000	36.16	1,229.44	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19070128	25.0000	95.35	2,383.75	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19055530	21.0000	230.50	4,840.50	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19813015	39.0000	67.26	2,623.14	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19168649	143.0000	94.68	13,539.24	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19813016	7.0000	67.26	470.82	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19813014	7.0000	1,233.36	8,633.52	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19068498	10.0000	43.33	433.30	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19070125	11.0000	31.17	342.87	
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19169223E	3.0000	320.95	962.85	

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						PURCHASE O							
031			OP-998042	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19055530	19.0000	154.67	2,938.73	
						PURCHASE O							
031			OP-998042							Purchase Order Total		60,882.83	
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19167304	226.0000	18.50	4,181.00	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19167304	226.0000	18.50	4,181.00	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19045866	120.0000	14.12	1,694.40	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	1916708	90.0000	15.32	1,378.80	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19177524	78.0000	32.71	2,551.38	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19177524	78.0000	32.71	2,551.38	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19167302	40.0000	18.50	740.00	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19177521	27.0000	32.71	883.17	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19045866	120.0000	16.88	2,025.60	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	1916708	90.0000	12.72	1,144.80	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19177524	250.0000	27.47	6,867.50	
						PURCHASE O							
031			OP-998101	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	19167302	250.0000	18.52	4,630.00	
						PURCHASE O							
031			OP-998101							Purchase Order Total		32,829.03	
031			OP-998126	05/07/20	500554	NATIONAL EVERYTHING	345	74	CE-N873	230.0000	9.38	2,157.40	
						WHOLESALE							
031			OP-998126	05/07/20	500554	NATIONAL EVERYTHING	345	74	1A-24210G	52.0000	24.00	1,248.00	
						WHOLESALE							
031			OP-998126	05/07/20	500554	NATIONAL EVERYTHING	345	74	AZ-033200	240.0000	11.25	2,700.00	
						WHOLESALE							
031			OP-998126	05/07/20	500554	NATIONAL EVERYTHING	345	74	SJ-4743	50.0000	61.92	3,096.00	
						WHOLESALE							
031			OP-998126							Purchase Order Total		9,201.40	
031			OP-998143	05/07/20	501042	ECOLAB INC -	345	71	92641182	900.0000	12.48	11,232.00	

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031			OP-998143	05/07/20	501042	PURCHASING ECOLAB INC -	345	74	92652354	900.0000	12.53	11,277.00	
031			OP-998143	05/07/20	501042	PURCHASING ECOLAB INC -	345	74	6100693	50.0000	46.19	2,309.50	
031			OP-998143	05/07/20	501042	PURCHASING ECOLAB INC -	345	74	92652352	34.0000	12.56	427.04	
031			OP-998143	05/07/20	501042	PURCHASING ECOLAB INC -	345	98	SHIPPING	1.0000	140.06	140.06	
031			OP-998143	05/07/20	501042	PURCHASING ECOLAB INC -	345	98	SHIPPING	1.0000	368.66	368.66	
031			OP-998143							Purchase Order Total		25,754.26	
031			OP-998194	05/07/20	500149	SYSO LINCORN INC -	345	74	2990934	50.0000	46.19	2,309.50	
031			OP-998194	05/07/20	500149	PURCHASE O SYSO LINCORN INC -	640	40	2227819	1.0000	19.95	19.95	
031			OP-998194	05/07/20	500149	PURCHASE O SYSO LINCORN INC -	640	40	CUPS INDIVIDUALLY WRAPPED	3.0000	75.00	225.00	
031			OP-998194	05/07/20	500149	PURCHASE O SYSO LINCORN INC -	345	98	FUEL SURCHARGE	1.0000	4.70	4.70	
031			OP-998194							Purchase Order Total		2,559.15	
031			OP-998256	05/07/20	1930257	FISHER SCIENTIFIC -	345	74	0180005	22.0000	68.41	1,505.02	
031			OP-998256	05/07/20	1930257	PURCHASE O FISHER SCIENTIFIC -	345	74	01828E	5.0000	252.78	1,263.90	
031			OP-998256							Purchase Order Total		2,768.92	
031			OP-998416	05/08/20	500229	MIDWEST TURF & IRRIGATION - PU			PIN RETAINER 120-5570	1.0000	18.06	18.06	
031			OP-998416	05/08/20	500229	MIDWEST TURF & IRRIGATION - PU			BUSHING FLANGE 256-132	1.0000	54.19	54.19	
031			OP-998416							Purchase Order Total		72.25	
031			OP-998418	05/08/20	1930257	FISHER SCIENTIFIC -	345	74	17103025	2.0000	29.84	59.68	
031			OP-998418			PURCHASE O				Purchase Order Total		59.68	
031			OP-998456	05/08/20	3204274	HANDSHAKE DEALS LLC	345	74	MEDLINE COVERALL SMS	1250.0000	6.50	8,125.00	
031			OP-998456	05/08/20	3204274	HANDSHAKE DEALS LLC	345	74	MEDLINE LABCOATS	3000.0000	6.50	19,500.00	
031			OP-998456							Purchase Order Total		27,625.00	
031			OP-998518	05/08/20	525815	HAWKINS INC	505	30	46390	10.0000	220.00	2,200.00	

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031			OP-998518							Purchase Order Total		2,200.00	
031			OP-998526	05/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	9001492	2.0000	29,228.50	58,457.00	
031			OP-998526	05/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	9018703	2.0000	25.00	50.00	
031			OP-998526	05/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	9018708	2.0000	25.00	50.00	
031			OP-998526	05/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	9237713	2.0000	2,241.05	4,482.10	
031			OP-998526	05/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	9240826	2.0000	3,479.85	6,959.70	
031			OP-998526	05/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	9237721	3.0000	3,365.15	10,095.45	
031			OP-998526	05/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	9237721	3.0000	3,365.15	10,095.45	
031			OP-998526	05/08/20	543477	QIAGEN INC - PURCHASE ORDERS	175	98	SHIPPING	1.0000	226.74	226.74	
031			OP-998526							Purchase Order Total		90,416.44	
031			OP-998529	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	SPA 6075	116.0000	47.88	5,554.08	
031			OP-998529	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	SCAHK1975A	117.0000	32.07	3,752.19	
031			OP-998529	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	REN06009SP	60.0000	26.44	1,586.40	
031			OP-998529	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	KCC01840	1.0000	24.88	24.88	
031			OP-998529	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	KCC01804	87.0000	26.52	2,307.24	
031			OP-998529	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	REN06002WB	87.0000	22.50	1,957.50	
031			OP-998529	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	310413436	87.0000	24.73	2,151.51	
031			OP-998529	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	310413433	87.0000	27.78	2,416.86	
031			OP-998529							Purchase Order Total		19,750.66	
031			OP-998566	05/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	260	56	350600	8.0000	12.18	97.44	
031			OP-998566	05/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	260	56	850602	2.0000	21.27	42.54	

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031			OP-998566							Purchase Order Total		139.98	
031			OP-998614	05/08/20	503856	ANDERSON FORD LINCOLN			CONTRACT #15033 OC	37463.0000	1.00	37,463.00	
031			OP-998614							Purchase Order Total		37,463.00	
031			OP-998617	05/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	21402561	1.0000	63.15	63.15	
031			OP-998617	05/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	SHIPPING	1.0000	60.37	60.37	
031			OP-998617							Purchase Order Total		123.52	
031			OP-999152	05/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	BD 305635	1.0000	198.97	198.97	
031			OP-999152	05/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	21402551	10.0000	330.70	3,307.00	
031			OP-999152							Purchase Order Total		3,505.97	
031			OP-999277	05/12/20	3210419	RWH CAPITAL LLC	345	74	N95 MASKS	500000.0000	2.50	1,250,000.00	
031			OP-999277							Purchase Order Total		1,250,000.00	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO APRIL	1.0000	114.18	114.18	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO APRIL	1.0000	114.18	114.18	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO APRIL	1.0000	97.87	97.87	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL ESS APRIL	1.0000	20.39	20.39	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT ESS APRIL	1.0000	37.45	37.45	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL READINESS CTRS	1.0000	48.36	48.36	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL READINESS CTRS	1.0000	48.36	48.36	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL READINESS CTRS	1.0000	41.45	41.45	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS	1.0000	392.58	392.58	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS	1.0000	413.50	413.50	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT CATS	1.0000	15.00	15.00	
031			OP-999320	05/13/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	1.0000	161.94	161.94	

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						SYSTEMS INC							
031			OP-999320	05/13/20	1945692	VOYAGER FLEET	405	00	FUEL GTS	1.0000	7.71	7.71	
						SYSTEMS INC							
031			OP-999320	05/13/20	1945692	VOYAGER FLEET	405	00	FUEL GTS	1.0000	87.40	87.40	
						SYSTEMS INC							
031			OP-999320	05/13/20	1945692	VOYAGER FLEET	405	00	FUEL CATS DUMP TRUCK	1.0000	150.22	150.22	
						SYSTEMS INC							
031			OP-999320	05/13/20	1945692	VOYAGER FLEET	405	00	FUEL SSSD	1.0000	7.71	7.71	
						SYSTEMS INC							
031			OP-999320							Purchase Order Total		1,758.30	
031			OP-999335	05/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	17986289	2.0000	969.77	1,939.54	
						FISHER SCIENTIFIC - PURCHASE O							
031			OP-999335	05/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	17986282	1.0000	229.79	229.79	
						FISHER SCIENTIFIC - PURCHASE O							
031			OP-999335	05/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19321700	2.0000	46.35	92.70	
						FISHER SCIENTIFIC - PURCHASE O							
031			OP-999335	05/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19321725	2.0000	40.42	80.84	
						FISHER SCIENTIFIC - PURCHASE O							
031			OP-999335	05/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	98	SHIPPING	1.0000	3.70	3.70	
031			OP-999335							Purchase Order Total		2,346.57	
031			OP-999478	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	560	56	15A936	192.0000	8.45	1,622.40	
031			OP-999478							Purchase Order Total		1,622.40	
031			OP-999491	05/13/20	3505830	PONDEROSA PACKAGING CORP	560	54	SPS45D	55.0000	125.00	6,875.00	
						PONDEROSA PACKAGING CORP							
031			OP-999491	05/13/20	3505830	PONDEROSA PACKAGING CORP	560	98	FREIGHT	1.0000	1,195.00	1,195.00	
031			OP-999491							Purchase Order Total		8,070.00	
031			OP-999545	05/14/20	505365	GALLS LLC - PURCHASING	200	72	SPECIAL OPS RECON WRAPS	12.0000	21.60	259.20	
						GALLS LLC - PURCHASING							
031			OP-999545	05/14/20	505365	GALLS LLC - PURCHASING	200	72	SHIPPING	10.9500	1.00	10.95	
031			OP-999545							Purchase Order Total		270.15	
031			OP-999812	05/14/20	502844	TABB TEXTILE CO INC - PURCHASI	850	64	TWIN FLAT SHEETS	10.0000	48.00	480.00	
						TABB TEXTILE CO INC - PURCHASI							
031			OP-999812	05/14/20	502844	TABB TEXTILE CO INC - PURCHASI	850	64	TWIN FITTED SHEETS	10.0000	48.00	480.00	
						TABB TEXTILE CO INC - PURCHASI							
031			OP-999812	05/14/20	502844	TABB TEXTILE CO INC	850	64	PILLOW CASE	25.0000	13.00	325.00	

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						- PURCHASI							
031			OP-999812	05/14/20	502844	TABB TEXTILE CO INC	850	92	BATH TOWEL 22X44	20.0000	24.00	480.00	
						- PURCHASI							
031			OP-999812	05/14/20	502844	TABB TEXTILE CO INC	850	64	HAND TOWELS	25.0000	8.25	206.25	
						- PURCHASI							
031			OP-999812	05/14/20	502844	TABB TEXTILE CO INC	850	12	TWIN BLANKET	100.0000	6.70	670.00	
						- PURCHASI							
031			OP-999812	05/14/20	502844	TABB TEXTILE CO INC	850	64	SINGLE USE PILLOW	112.0000	4.75	532.00	
						- PURCHASI							
031			OP-999812	05/14/20	502844	TABB TEXTILE CO INC	962	86	SHIPPING	1.0000	450.00	450.00	
						- PURCHASI							
031			OP-999812						Purchase Order Total			3,623.25	
031			OP-999842	05/14/20	3204274	HANDSHAKE DEALS LLC	345	74	PE GOWNS -	250000.0000	6.00	1,500,000.00	
									DISPOSABLE GOWNS				
031			OP-999842	05/14/20	3204274	HANDSHAKE DEALS LLC			HOUSEHOLD & INSTIT		0.00	174,000.00-	
									EXP				
031			OP-999842	05/14/20	3204274	HANDSHAKE DEALS LLC			HOUSEHOLD & INSTIT		0.00	300,000.00-	
									EXP				
031			OP-999842						Purchase Order Total			1,026,000.00	
031			OP-999853	05/15/20	506895	LAMPES CLEAN AIR	031	45	QTY 24) 20X20X2	1.0000	30.38	30.38	
						SPECIALIST			FILTERS				
031			OP-999853	05/15/20	506895	LAMPES CLEAN AIR	031	45	FFY20 ANG FOMA S/P	1.0000	91.12	91.12	
						SPECIALIST			02-75%				
031			OP-999853						Purchase Order Total			121.50	
031			OP-999879	05/15/20	1933940	UNIFORMS	200	41	SCRUB SHIRT SMALL	5.0000	3.25	16.25	
						MANUFACTURING OF							
						ARIZ							
031			OP-999879	05/15/20	1933940	UNIFORMS	200	41	SCRUB PANTS SMALL	5.0000	2.75	13.75	
						MANUFACTURING OF							
						ARIZ							
031			OP-999879	05/15/20	1933940	UNIFORMS	200	41	SCRUB SHIRT MEDIUM	5.0000	3.25	16.25	
						MANUFACTURING OF							
						ARIZ							
031			OP-999879	05/15/20	1933940	UNIFORMS	200	41	SCRUB PANTS MEDIUM	5.0000	2.75	13.75	
						MANUFACTURING OF							
						ARIZ							
031			OP-999879	05/15/20	1933940	UNIFORMS	200	41	SCRUB SHIRT LARGE	5.0000	3.25	16.25	
						MANUFACTURING OF							
						ARIZ							

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031			OP-999879	05/15/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB PANTS LARGE	5.0000	2.75	13.75	
031			OP-999879	05/15/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB SHIRT XLARGE	5.0000	3.25	16.25	
031			OP-999879	05/15/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	41	SCRUB PANTS XLARGE	5.0000	2.75	13.75	
031			OP-999879						Purchase Order Total			120.00	
031			OP-1000156	05/15/20	2594740	ARTEL	175	00	PCS-510	1.0000	18,000.00	18,000.00	
031			OP-1000156	05/15/20	2594740	ARTEL	175	98	HANDLING FEES	1.0000	7.50	7.50	
031			OP-1000156	05/15/20	2594740	ARTEL	175	98	FREIGHT	1.0000	37.31	37.31	
031			OP-1000156						Purchase Order Total			18,044.81	
031			OP-1000553	05/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	510	22	MDT1830MNCID	3.0000	79.91	239.73	
031			OP-1000553	05/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	510	98	SHIPPING	1.0000	29.04	29.04	
031			OP-1000553						Purchase Order Total			268.77	
031			OP-1000555	05/18/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	317923	1.0000	1,167.00	1,167.00	
031			OP-1000555	05/18/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	98	SHIPPING	1.0000	15.00	15.00	
031			OP-1000555						Purchase Order Total			1,182.00	
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	470	80	1065278	1.0000	108.43	108.43	
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	04	1123950	1.0000	3.17	3.17	
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	02	555683	8.0000	1.90	15.20	
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	56	1140367	1.0000	2.77	2.77	
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	02	555688	8.0000	1.53	12.24	
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	345	30	1140357	1.0000	478.13	478.13	
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	87	492606	1.0000	4.31	4.31	
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	475	00	721220	1.0000	6.62	6.62	

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031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	475	00	718283	1.0000	20.86	20.86	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	465	25	875315	1.0000	657.04	657.04	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	465	25	1062598	15.0000	318.36	4,775.40	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	652	84	269278	17.0000	.35	5.95	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	200	40	800832	2.0000	5.03	10.06	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	200	40	800831	2.0000	7.27	14.54	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	200	40	800833	2.0000	7.25	14.50	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	652	27	472577	1.0000	.83	.83	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	465	25	1134481	11.0000	17.53	192.83	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	465	11	854388	3.0000	23.38	70.14	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	465	11	901770	90.0000	4.76	428.40	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	475	85	195520	30.0000	2.00	60.00	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	475	00	466891	1.0000	9.29	9.29	
						SURGICAL SUPP							
031			OP-1000566	05/18/20	500560	MCKESSON MEDICAL	475	98	SHIPPING	1.0000	27.18	27.18	
						SURGICAL SUPP							
031			OP-1000566							Purchase Order Total		6,917.89	
031			OP-1000767	05/19/20	536905	MSC INDUSTRIAL	345	74	78284197	74.0000	15.02	1,111.48	
						SUPPLY CO INC-							
031			OP-1000767							Purchase Order Total		1,111.48	
031			OP-1000824	05/19/20	500554	NATIONAL EVERYTHING	475	01	SJ-4277285	2.0000	66.05	132.10	
						WHOLESALE							
031			OP-1000824							Purchase Order Total		132.10	
031			OP-1000852	05/19/20	3204275	MOHAWK GROUP INC	345	74	LEVEL 2 GOWNS	*****	4.98	9,959,502.00	
031			OP-1000852	05/19/20	3204275	MOHAWK GROUP INC	345	98	PALLETIZATION	1.0000	15,941.50	15,941.50	
031			OP-1000852							Purchase Order Total		9,975,443.50	

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031			OP-1001022	05/20/20	500554	NATIONAL EVERYTHING WHOLESALE	475	01	GJ-5710-06	5.0000	30.00	150.00	
031			OP-1001022							Purchase Order Total		150.00	
031			OP-1001034	05/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	475	01	313830855	2.0000	167.99	335.98	
031			OP-1001034							Purchase Order Total		335.98	
031			OP-1001040	05/20/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	175	17	CON932CG-902BW9	16.0000	1.84	29.44	
031			OP-1001040							Purchase Order Total		29.44	
031			OP-1001053	05/20/20	3204227	BEACON FACTORS LLC	475	00	BHC-100	50000.0000	.45	22,500.00	
031			OP-1001053							Purchase Order Total		22,500.00	
031			OP-1001331	05/21/20	3204274	HANDSHAKE DEALS LLC	345	74	N95 MASKS	110000.0000	7.00	770,000.00	
031			OP-1001331	05/21/20	3204274	HANDSHAKE DEALS LLC			HOUSEHOLD & INSTIT EXP		0.00	764,400.00-	
031			OP-1001331							Purchase Order Total		5,600.00	
031			OP-1001386	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	165	26	53GN16	15.0000	1.93	28.95	
031			OP-1001386							Purchase Order Total		28.95	
031			OP-1001390	05/21/20	521406	FASTENAL COMPANY - PURCHASE OR	200	41	1332887	100.0000	3.10	310.00	
031			OP-1001390	05/21/20	521406	FASTENAL COMPANY - PURCHASE OR	200	41	1332890	100.0000	3.10	310.00	
031			OP-1001390							Purchase Order Total		620.00	
031			OP-1001432	05/21/20	505365	GALLS LLC - PURCHASING	206	00	AP477 EAR HUGGER T SERIES 2.5M	12.0000	25.92	311.04	
031			OP-1001432	05/21/20	505365	GALLS LLC - PURCHASING	206	00	SHIPPING	1.0000	17.00	17.00	
031			OP-1001432							Purchase Order Total		328.04	
031			OP-1001546	05/21/20	3204274	HANDSHAKE DEALS LLC	345	97	KN-95 MASK	500000.0000	3.75	1,875,000.00	
031			OP-1001546	05/21/20	3204274	HANDSHAKE DEALS LLC			HOUSEHOLD & INSTIT EXP		0.00	1,875,000.00-	
031			OP-1001546							Purchase Order Total			
031			OP-1001571	05/21/20	500929	RIXSTINE RECOGNITION	207	00	600 2GB FLASH DRIVES & SET UP	1.0000	2,780.00	2,780.00	
031			OP-1001571	05/21/20	500929	RIXSTINE RECOGNITION	207	00	600 2GB FLASH DRIVES & SET UP	1.0000	2,780.00	2,780.00	
031			OP-1001571							Purchase Order Total		5,560.00	
031			OP-1001789	05/22/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	6430377	2.0000	5.89	11.78	

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031			OP-1001789	05/22/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	6430378	5.0000	7.01	35.05	
031			OP-1001789	05/22/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	6430374	5.0000	4.69	23.45	
031			OP-1001789	05/22/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	2330300	2.0000	122.33	244.66	
031			OP-1001789	05/22/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	7593293	1.0000	148.38	148.38	
031			OP-1001789							Purchase Order Total		463.32	
031			OP-1001790	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	74	GRD3180-H2-LARGE	500000.0000	6.25	3,125,000.00	
031			OP-1001790							Purchase Order Total		3,125,000.00	
031			OP-1002139	05/22/20	511328	BERGMAN INCENTIVES INC	345	74	SAFETY GOGGLES	49600.0000	4.40	218,240.00	
031			OP-1002139	05/22/20	511328	BERGMAN INCENTIVES INC	345	98	SHIPPING	1.0000	4,275.00	4,275.00	
031			OP-1002139							Purchase Order Total		222,515.00	
031			OP-1002027	05/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	21402561	4.0000	63.15	252.60	
031			OP-1002027	05/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	SHIPPING	1.0000	121.57	121.57	
031			OP-1002027							Purchase Order Total		374.17	
031			OP-1002163	05/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	77	14-828-248	12.0000	63.45	761.40	
031			OP-1002163							Purchase Order Total		761.40	
031			OP-1002165	05/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	11865170	2.0000	32.27	64.54	
031			OP-1002165	05/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	22000303	3.0000	62.21	186.63	
031			OP-1002165							Purchase Order Total		251.17	
031			OP-1002396	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	475	62	49U069	468.0000	32.81	15,355.08	
031			OP-1002396	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	475	62	4MH51	72.0000	26.76	1,926.72	
031			OP-1002396							Purchase Order Total		17,281.80	
031			OP-1002472	05/28/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1008427	40.0000	4.11	164.40	
031			OP-1002472	05/28/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	6430375	3.0000	4.69	14.07	

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031			OP-1002472	05/28/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	6436007	2.0000	4.96	9.92	
031			OP-1002472	05/28/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	6430378	5.0000	7.01	35.05	
031			OP-1002472							Purchase Order Total		223.44	
031			OP-1002608	05/28/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1354487	35.0000	17.74	620.90	
031			OP-1002608	05/28/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1354490	16.0000	17.25	276.00	
031			OP-1002608	05/28/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1378784	67.0000	10.64	712.88	
031			OP-1002608	05/28/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1379204	3.0000	16.32	48.96	
031			OP-1002608							Purchase Order Total		1,658.74	
031			OP-1002621	05/28/20	3204275	MOHAWK GROUP INC	345	74	KN95 MASK	500000.0000	3.44	1,720,000.00	
031			OP-1002621							Purchase Order Total		1,720,000.00	
031			OP-1002652	05/29/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES 5 PERSONNEL	774.9500	1.00	774.95	
031			OP-1002652							Purchase Order Total		774.95	
031			OP-1002753	05/29/20	518544	DENNIS SUPPLY, GRAND ISLAND -	815	65	PER QUOTE SB01177395: #088H-31	2223.1200	1.00	2,223.12	
031			OP-1002753	05/29/20	518544	DENNIS SUPPLY, GRAND ISLAND -	815	65	STEAM TRAPS; #2025100 CONBRACO	2223.1200	1.00	2,223.12	
031			OP-1002753							Purchase Order Total		4,446.24	
031			OP-1002971	06/01/20	528714	SUPPLYWORKS - FKA JA SEXAUER	670	55	FAUCET HANDLES RESTOCK	1.0000	435.00	435.00	
031			OP-1002971							Purchase Order Total		435.00	
031			OP-1002988	06/01/20	528714	SUPPLYWORKS - FKA JA SEXAUER	450	48	6' STEP LADDER	1.0000	19.99	19.99	
031			OP-1002988	06/01/20	528714	SUPPLYWORKS - FKA JA SEXAUER	450	48	6' STEP LADDER	1.0000	59.98	59.98	
031			OP-1002988							Purchase Order Total		79.97	
031			OP-1003232	06/02/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30389223	100.0000	107.25	10,725.00	
031			OP-1003232	06/02/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30389274	200.0000	78.65	15,730.00	
031			OP-1003232	06/02/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30389276	200.0000	78.65	15,730.00	

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031			OP-1003232	06/02/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30389272	25.0000	78.65	1,966.25	
031			OP-1003232							Purchase Order Total		44,151.25	
031			OP-1003579	06/03/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES LUNDY	1.0000	98.99	98.99	
031			OP-1003579							Purchase Order Total		98.99	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	00	191203010C	391.0000	22.74	8,891.34	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19166096	4.0000	9.69	38.76	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19166097	2.0000	9.69	19.38	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19149863B	202.0000	11.39	2,300.78	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19170010B	8.0000	4.61	36.88	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19050592	2.0000	12.68	25.36	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19041172C	100.0000	9.44	944.00	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19165500C	3.0000	20.06	60.18	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19181609	124.0000	8.41	1,042.84	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19156131	4.0000	16.71	66.84	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19500951	1846.0000	9.52	17,573.92	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19152014	3.0000	19.36	58.08	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19167172	8.0000	8.66	69.28	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19500951	3.0000	9.86	29.58	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19170210	5.0000	10.05	50.25	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19121195B	10.0000	14.24	142.40	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	19146513	2.0000	14.33	28.66	
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC -	345	74	19162471	13.0000	12.08	157.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC -	345	74	19162195	4.0000	23.98	95.92	
						PURCHASE O							
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC -	345	74	19050548B	70.0000	9.10	637.00	
						PURCHASE O							
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC -	345	74	19045867	9.0000	16.88	151.92	
						PURCHASE O							
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC -	345	74	19167174	8.0000	8.66	69.28	
						PURCHASE O							
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC -	345	74	19148519	7.0000	22.49	157.43	
						PURCHASE O							
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC -	345	74	19050548D	4.0000	9.08	36.32	
						PURCHASE O							
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC -	345	74	19819004	6.0000	8.37	50.22	
						PURCHASE O							
031			OP-1003770	06/03/20	1930257	FISHER SCIENTIFIC -	345	74	19086609	7.0000	2.10	14.70	
						PURCHASE O							
031			OP-1003770							Purchase Order Total		32,748.36	
031			OP-1003780	06/04/20	3204274	HANDSHAKE DEALS LLC	345	74	KN95	200000.0000	3.10	620,000.00	
031			OP-1003780	06/04/20	3204274	HANDSHAKE DEALS LLC	345	74	GOWNS - LEVEL 2	93210.0000	5.80	540,618.00	
031			OP-1003780							Purchase Order Total		1,160,618.00	
031			OP-1003955	06/04/20	3204274	HANDSHAKE DEALS LLC	345	74	4MM NITRILE GLVOES	*****	.18	180,000.00	
031			OP-1003955							Purchase Order Total		180,000.00	
031			OP-1004033	06/04/20	2602847	APEX IRON WORKS LLC	425	80	CAGING MATERIALS	8045.0000	1.00	8,045.00	
031			OP-1004033	06/04/20	2602847	APEX IRON WORKS LLC	425	80	YORK COLD STORAGE	8045.0000	1.00	8,045.00	
									REHAB				
031			OP-1004033							Purchase Order Total		16,090.00	
031			OP-1004153	06/04/20	500560	MCKESSON MEDICAL	475	00	296194 3M 1860S	12.0000	117.60	1,411.20	
						SURGICAL SUPP							
031			OP-1004153							Purchase Order Total		1,411.20	
031			OP-1004406	06/05/20	1930257	FISHER SCIENTIFIC -	175	00	12111365	20.0000	407.35	8,147.00	
						PURCHASE O							
031			OP-1004406							Purchase Order Total		8,147.00	
031			OP-1004539	06/08/20	528714	SUPPLYWORKS - FKA	485	40	B635 CLEANING	1.0000	40.34	40.34	
						JA SEXAUER			SUPPLIES				
031			OP-1004539							Purchase Order Total		40.34	
031			OP-1004560	06/08/20	1930257	FISHER SCIENTIFIC -	175	00	A48383	20.0000	2,991.00	59,820.00	
						PURCHASE O							
031			OP-1004560	06/08/20	1930257	FISHER SCIENTIFIC -	175	00	FERA48305	20.0000	302.92	6,058.40	

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						PURCHASE O							
031			OP-1004560	06/08/20	1930257	FISHER SCIENTIFIC -	175	00	NC1686800	10.0000	206.96	2,069.60	
						PURCHASE O							
031			OP-1004560	06/08/20	1930257	FISHER SCIENTIFIC -	175	00	4346907	50.0000	48.00	2,400.00	
						PURCHASE O							
031			OP-1004560	06/08/20	1930257	FISHER SCIENTIFIC -	175	00	NC1686802	5.0000	597.80	2,989.00	
						PURCHASE O							
031			OP-1004560							Purchase Order Total		73,337.00	
031			OP-1004576	06/08/20	528714	SUPPLYWORKS - FKA	075	47	CONST & MAINT SUP	1.0000	5.49	5.49	
						JA SEXAUER			EXP				
031			OP-1004576	06/08/20	528714	SUPPLYWORKS - FKA	075	47	CONST & MAINT SUP	1.0000	16.48	16.48	
						JA SEXAUER			EXP				
031			OP-1004576							Purchase Order Total		21.97	
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	DELIVERY OF	32.0000	175.00	5,600.00	
						STORAGE INC							
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	PICK UP OF	32.0000	175.00	5,600.00	
						STORAGE INC							
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	48.0000	195.00	9,360.00	
						STORAGE INC							
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	5.0000	188.07	940.35	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	2.0000	181.10	362.20	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	1.0000	160.19	160.19	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	5.0000	153.22	766.10	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	1.0000	125.38	125.38	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	15.0000	118.41	1,776.15	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	1.0000	111.44	111.44	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	1.0000	104.47	104.47	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	53' STORAGE TRAILER	5.0000	69.66	348.30	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	40' STORAGE TRAILER	2.0000	145.00	290.00	
						STORAGE INC			RENTAL				
031			OP-1004702	06/08/20	978438	AMERICAN TRAILER &	971	70	40' STORAGE TRAILER	1.0000	46.61	46.61	

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031			OP-1004702	06/08/20	978438	STORAGE INC AMERICAN TRAILER & STORAGE INC			RENTAL RENT EXP-OTHER PERS PROP		0.00	208.90-	
031			OP-1004702							Purchase Order Total		25,382.29	
031			OP-1004947	06/09/20	3204274	HANDSHAKE DEALS LLC	345	74	FACESHIELDS	110000.0000	1.95	214,500.00	
031			OP-1004947							Purchase Order Total		214,500.00	
031			OP-1005106	06/09/20	505365	GALLS LLC - PURCHASING	200	21	NAMESTRIPS	19.0000	3.00	57.00	
031			OP-1005106	06/09/20	505365	GALLS LLC - PURCHASING	200	21	HOUSEHOLD & INSTIT EXP	19.0000	3.00	57.00	
031			OP-1005106	06/09/20	505365	GALLS LLC - PURCHASING	200	21	SHIPPING	1.0000	12.00	12.00	
031			OP-1005106							Purchase Order Total		126.00	
031			OP-1005140	06/09/20	505478	MENARDS - LINCOLN - NORTH	485	00	INV 72797 5/29/20 ANTIBACTERIA	1.0000	140.04	140.04	
031			OP-1005140	06/09/20	505478	MENARDS - LINCOLN - NORTH	485	00	INV 72797 5/29/20 32 OZ SPRAY	1.0000	19.68	19.68	
031			OP-1005140							Purchase Order Total		159.72	
031			OP-1005190	06/09/20	2219247	TOM SMITH FIRE EQUIPMENT CO IN	340	34	BUNKER COAT NAME PLATE	10.0000	49.10	491.00	
031			OP-1005190							Purchase Order Total		491.00	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL CFMO	1.0000	125.85	125.85	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO	1.0000	77.70	77.70	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL CFMO	1.0000	125.85	125.85	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO	1.0000	77.70	77.70	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL CFMO	1.0000	107.87	107.87	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO	1.0000	66.60	66.60	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL ESS	1.0000	83.95	83.95	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL RC	1.0000	185.24	185.24	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL RC	1.0000	185.23	185.23	

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031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL RC	1.0000	158.76	158.76	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL CATS	1.0000	484.67	484.67	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL CATS	1.0000	479.24	479.24	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL GTS	1.0000	111.72	111.72	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL GTS	1.0000	5.32	5.32	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAY FUEL GTS	1.0000	60.30	60.30	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	600	00	MAY MAINT. GTS	1.0000	8.83	8.83	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	600	00	MAY MAINT. GTS	1.0000	.42	.42	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	600	00	MAY MAINT. GTS	1.0000	4.77	4.77	
031			OP-1005410	06/10/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL SSSD	1.0000	16.83	16.83	
031			OP-1005410						Purchase Order Total			2,366.85	
031			OP-1005497	06/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	POWDER-FREE NITRILE EXAM GLOVE	19.0000	18.51	351.69	
031			OP-1005497	06/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	POWDER-FREE NITRILE EXAM GLOVE	9.0000	32.71	294.39	
031			OP-1005497	06/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	POWDER-FREE NITRILE EXAM GLOVE	5.0000	4.61	23.05	
031			OP-1005497						Purchase Order Total			669.13	
031			OP-1005672	06/11/20	3204274	HANDSHAKE DEALS LLC	345	74	GOGGLES	85000.0000	3.55	301,750.00	
031			OP-1005672						Purchase Order Total			301,750.00	
031			OP-1006015	06/12/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES ERNEST	1.0000	102.99	102.99	
031			OP-1006015						Purchase Order Total			102.99	
031			OP-1006313	06/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	02 682 557	81.0000	45.35	3,673.35	
031			OP-1006313						Purchase Order Total			3,673.35	
031			OP-1006331	06/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	02 682 558	1.0000	38.42	38.42	
031			OP-1006331	06/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	SHIPPING	1.0000	3.62	3.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-989840	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	PER QUOTE: SPRAY FOR WEEDS &	307.5000	1.00	307.50	
031			09-989840	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	FINAL TREATMENT PER QUOTE	76.8800	1.00	76.88	
031			09-989840	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	BARRICADE 22-0-0 PER-M BROAD-	922.5000	1.00	922.50	
031			09-989840	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	INV 8/17/20	230.6200	1.00	230.62	
031			09-989840						Purchase Order Total			1,537.50	
031			09-989843	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	PER QUOTE: SPRAY FOR WEEDS;	415.7500	1.00	415.75	
031			09-989843	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	FINAL TREATMENT PER QUOTE	103.9500	1.00	103.95	
031			09-989843	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	FINAL TREATMENT PER QUOTE	103.9400	1.00	103.94	
031			09-989843	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	BARRICADE 22-0-0 PER-M BROAD-	1247.2500	1.00	1,247.25	
031			09-989843	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	INV 8/17/20	311.8200	1.00	311.82	
031			09-989843	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	INV 8/17/20	311.8100	1.00	311.81	
031			09-989843						Purchase Order Total			2,494.52	
031			09-989844	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	PER QUOTE: SPRAY FOR WEEDS;	681.0000	1.00	681.00	
031			09-989844						Purchase Order Total			681.00	
031			09-989846	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	PER QUOTE: SPRAY FOR WEEDS;	836.0000	1.00	836.00	
031			09-989846						Purchase Order Total			836.00	
031			09-989847	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	PER QUOTE: SPRAY FOR WEEDS;	668.0000	1.00	668.00	
031			09-989847						Purchase Order Total			668.00	
031			09-989849	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	PER QUOTE: SPRAY FOR WEEDS;	753.2500	1.00	753.25	
031			09-989849	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	FINAL TREATMENT PER QUOTE	188.3200	1.00	188.32	
031			09-989849	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	BARRICADE 22-0-0 PER-M BROAD-	2259.7500	1.00	2,259.75	
031			09-989849	04/01/20	2369143	CLARKS LAWN SERVICE	988	36	INV 8/17/20	564.9300	1.00	564.93	
031			09-989849						Purchase Order Total			3,766.25	
031			09-989852	04/01/20	2584103	PRIME PLUMBING LLC	910	77	PER ESTIMATE #1018: REMOVE	490.0000	1.00	490.00	
031			09-989852	04/01/20	2584103	PRIME PLUMBING LLC	910	77	ELKAY ADA WATER	490.0000	1.00	490.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-989852						COOLER W/FRONT				
			Purchase Order Total										980.00
031			09-989858	04/01/20	2012725	HIGHLAND PARK LAWN COMPANY	988	36	PER QUOTE 12 MARCH 2020	440.0000	1.00	440.00	
031			09-989858	04/01/20	2012725	HIGHLAND PARK LAWN COMPANY	988	36	PER QUOTE 12 MARCH 2020	110.0000	1.00	110.00	
031			09-989858	04/01/20	2012725	HIGHLAND PARK LAWN COMPANY	988	36	CONTACT: RANDY EICKHOFF	110.0000	1.00	110.00	
			09-989858										
			Purchase Order Total										660.00
031			09-989864	04/01/20	2584103	PRIME PLUMBING LLC	934	64	PER ESTIMATE #1020: REPLACE	624.5000	1.00	624.50	
031			09-989864	04/01/20	2584103	PRIME PLUMBING LLC	934	64	MOEN ONE-HANDLE LAVATORY	624.5000	1.00	624.50	
031			09-989864	04/01/20	2584103	PRIME PLUMBING LLC	910	77	PER ESTIMATE #1018: REPLACE	490.0000	1.00	490.00	
031			09-989864	04/01/20	2584103	PRIME PLUMBING LLC	910	77	WATER COOLER W/FRONT & SIDE	490.0000	1.00	490.00	
			09-989864										
			Purchase Order Total										2,229.00
031			09-989867	04/01/20	1106578	KONE INC - OMAHA	910	13	PER QUOTE: ANNUAL ELEVATOR	61.5000	1.00	61.50	
031			09-989867	04/01/20	1106578	KONE INC - OMAHA	910	13	CONTACT: MASON MCCLINTOCK	184.5000	1.00	184.50	
			09-989867										
			Purchase Order Total										246.00
031			09-989872	04/01/20	1106578	KONE INC - OMAHA	910	13	PER QUOTE: ANNUAL ELEVATOR	61.5000	1.00	61.50	
031			09-989872	04/01/20	1106578	KONE INC - OMAHA	910	13	FACILITY	184.5000	1.00	184.50	
			09-989872										
			Purchase Order Total										246.00
031			09-989874	04/01/20	1106578	KONE INC - OMAHA	910	13	PER QUOTE: ANNUAL ELEVATOR	123.0000	1.00	123.00	
031			09-989874	04/01/20	1106578	KONE INC - OMAHA	910	13	CONTACT: MASON MCCLINTOCK	123.0000	1.00	123.00	
			09-989874										
			Purchase Order Total										246.00
031			09-989876	04/01/20	2165156	CHADRON ACE HARDWARE LLC	934	46	PER WORK ORDERS #4276; 4274;	470.1100	1.00	470.11	
031			09-989876	04/01/20	2165156	CHADRON ACE HARDWARE LLC	934	46	HONDA TRIMMER; STIHL TRIMMER;	470.1000	1.00	470.10	
			09-989876										
			Purchase Order Total										940.21
031			09-989881	04/01/20	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER QUOTE 3 MARCH 2020	2406.2500	1.00	2,406.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-989881	04/01/20	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	WO#57110 INSTAL 100 AMP 208V	7218.7500	1.00	7,218.75	
031			09-989881							Purchase Order Total		9,625.00	
031			09-989884	04/01/20	501815	VOLZ INC	936	91	PER QUOTE 12 FEB 2020	183.3000	1.00	183.30	
031			09-989884	04/01/20	501815	VOLZ INC	936	91	W/NEW WOODFORD HYDRANT AND	260.8500	1.00	260.85	
031			09-989884	04/01/20	501815	VOLZ INC	936	91	CONTACT: JASON TEMPLE	260.8500	1.00	260.85	
031			09-989884							Purchase Order Total		705.00	
031			09-989886	04/01/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	PARAMOUNT FEB SERVICE	77.0200	1.00	77.02	
031			09-989886							Purchase Order Total		77.02	
031			09-989889	04/01/20	4249670	TKS WELDING & FABRICATION LLC	570	28	PER ESTIMATE #2833: FABRICATE	3330.0900	1.00	3,330.09	
031			09-989889							Purchase Order Total		3,330.09	
031			09-989892	04/01/20	1979514	DON SCHMIDT CARPET INC	910	09	PER ESTIMATE #14513: PULL UP &	2298.0000	1.00	2,298.00	
031			09-989892	04/01/20	1979514	DON SCHMIDT CARPET INC	910	09	SEALER & NEW CARPET SQUARES	2298.0000	1.00	2,298.00	
031			09-989892							Purchase Order Total		4,596.00	
031			09-989897	04/01/20	501432	GREENS FURNACE & PLUMBING CO,	934	64	PER PROPOSAL 04 MARCH 2020	420.0000	1.00	420.00	
031			09-989897	04/01/20	501432	GREENS FURNACE & PLUMBING CO,	934	64	STEEL SINK; BASKET STRAINER;	1260.0000	1.00	1,260.00	
031			09-989897							Purchase Order Total		1,680.00	
031			09-989903	04/01/20	2359093	SCHNEIDER CONSTRUCTION LLC	870	20	PER QUOTE #0251 BUILD/INSTALL	625.0000	1.00	625.00	
031			09-989903	04/01/20	2359093	SCHNEIDER CONSTRUCTION LLC	870	20	LESS STEEL FRAMES W/CANVAS.	1875.0000	1.00	1,875.00	
031			09-989903							Purchase Order Total		2,500.00	
031			09-989910	04/01/20	2036804	STEADFAST BUILDERS LLC	330	13	PER ESTIMATE #202012 INSTALL	1180.0000	1.00	1,180.00	
031			09-989910							Purchase Order Total		1,180.00	
031			09-989915	04/01/20	2577996	MIDWEST PETROLEUM EQUIPMENT LL	928	44	PER PROPOSAL #0316202001-3;	3332.0000	1.00	3,332.00	
031			09-989915							Purchase Order Total		3,332.00	
031			09-989921	04/01/20	501432	GREENS FURNACE & PLUMBING CO,	910	42	PER PROPOSAL 04 MARCH 2020	905.0000	1.00	905.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-989921							Purchase Order Total		905.00	
031			09-989923	04/01/20	1906478	ABSOLUTE PAINTING	910	54	PER ESTIMATE #2003 PAINT FLAG	3520.0000	1.00	3,520.00	
031			09-989923							Purchase Order Total		3,520.00	
031			09-989926	04/01/20	1906478	ABSOLUTE PAINTING	910	54	PER ESTIMATE #2004 TWO COATS	600.0000	1.00	600.00	
031			09-989926	04/01/20	1906478	ABSOLUTE PAINTING	910	54	CONTACT: JASON TEMPLE	600.0000	1.00	600.00	
031			09-989926							Purchase Order Total		1,200.00	
031			09-989928	04/01/20	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE FEB- MAR	126.1000	1.00	126.10	
031			09-989928							Purchase Order Total		126.10	
031			09-989929	04/01/20	501432	GREENS FURNACE & PLUMBING CO,	939	24	PER PROPOSAL 23 MARCH 2020	2536.0000	1.00	2,536.00	
031			09-989929							Purchase Order Total		2,536.00	
031			09-989931	04/01/20	2022384	INTELLIGENT BUILDINGS LLC	208	80	PER PROPOSAL 19 MAR 2020 DELTA	1511.7500	1.00	1,511.75	
031			09-989931	04/01/20	2022384	INTELLIGENT BUILDINGS LLC	208	80	RECT FIRMWARE 3.40 COMP/TEMP	4535.2500	1.00	4,535.25	
031			09-989931							Purchase Order Total		6,047.00	
031			09-989941	04/01/20	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	PER PROPOSAL 18 MARCH 2020	4256.0000	1.00	4,256.00	
031			09-989941							Purchase Order Total		4,256.00	
031			09-989944	04/01/20	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL FOR AASF 2	1950.0000	1.00	1,950.00	
031			09-989944							Purchase Order Total		1,950.00	
031			09-990022	04/02/20	2637760	EMPIRE ELECTRIC INC	912	60	SERVICE ELECTRICAL RAMP LIGHTS	1.0000	4,972.00	4,972.00	
031			09-990022							Purchase Order Total		4,972.00	
031			09-990025	04/02/20	540403	OMAHA WORLD HERALD - ALL PAYME	915	04	ADVERTISEMENT	2745.4000	1.00	2,745.40	
031			09-990025							Purchase Order Total		2,745.40	
031			09-990027	04/02/20	539456	NORTH PLATTE TELEGRAPH	915	04	ADVERTISEMENT	48.7600	1.00	48.76	
031			09-990027							Purchase Order Total		48.76	
031			09-990074	04/02/20	3733075	ENGINEERED CONTROLS INC - PURC	936	73	PER PROPOSAL 4 MARCH 2020	1500.0000	1.00	1,500.00	
031			09-990074							Purchase Order Total		1,500.00	
031			09-990082	04/02/20	1106578	KONE INC - OMAHA	998	39	B600 ANNUAL QTRLY	1.0000	171.00	171.00	

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031			09-990082	04/02/20	1106578	KONE INC - OMAHA	998	39	ELEVATORS B600 ANNUAL QTRLY ELEVATORS	1.0000	513.00	513.00	
031			09-990082							Purchase Order Total		684.00	
031			09-990094	04/02/20	2013694	HAYES MECHANICAL LLC	934	64	B651 HEAT PUMP INSPECTION	1.0000	435.00	435.00	
031			09-990094	04/02/20	2013694	HAYES MECHANICAL LLC	934	64	B651 HEAT PUMP INSPECTION	1.0000	1,305.00	1,305.00	
031			09-990094							Purchase Order Total		1,740.00	
031			09-990148	04/02/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 20-0252 BACKGROUND CHECK	1.0000	25.00	25.00	
031			09-990148	04/02/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 20-0252 BACKGROUND CHECK	1.0000	25.00	25.00	
031			09-990148							Purchase Order Total		50.00	
031			09-990275	04/02/20	515328	CLARK CONSTRUCTION COMPANY INC	909	76	PER QUOTE: SEDIMENT REMOVAL;	48500.0000	1.00	48,500.00	
031			09-990275							Purchase Order Total		48,500.00	
031			09-990359	04/03/20	2070438	TITAN MACHINERY INC - FREMONT	929	85	SERVICE OF E85 EXCAVATOR	621.0800	1.00	621.08	
031			09-990359							Purchase Order Total		621.08	
031			09-990454	04/03/20	1325881	HERSH DIGGING INC - PO'S	910	63	BORE UNDERGROUND PIPELINE	6470.0000	1.00	6,470.00	
031			09-990454							Purchase Order Total		6,470.00	
031			09-990459	04/03/20	3949064	TOTAL TURF & TREE CARE	988	36	STERILIZATION WEED CONTROL	12195.0000	1.00	12,195.00	
031			09-990459							Purchase Order Total		12,195.00	
031			09-990463	04/03/20	526332	HERMAN PLUMBING CO INC	910	60	PLUMBING REPAIRS	3964.5000	1.00	3,964.50	
031			09-990463	04/03/20	526332	HERMAN PLUMBING CO INC	910	60	EYE WASH STATION UTES	534.5200	1.00	534.52	
031			09-990463	04/03/20	526332	HERMAN PLUMBING CO INC	910	60	EYE WASH STATION UTES	1603.5600	1.00	1,603.56	
031			09-990463	04/03/20	526332	HERMAN PLUMBING CO INC	910	60	EYE WASH STATION UTES	534.5200	1.00	534.52	
031			09-990463							Purchase Order Total		6,637.10	
031			09-990470	04/03/20	2011366	ALL SEASONS FENCE INC	988	15	INSTALL PARKING LOT FENCE	1235.3900	1.00	1,235.39	
031			09-990470							Purchase Order Total		1,235.39	
031			09-990784	04/06/20	501279	OVERHEAD DOOR CO OF	910	55	REPLACE OVERHEAD	1895.0000	1.00	1,895.00	

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						LINCOLN IN			DOOR				
			09-990784							Purchase Order Total		1,895.00	
031			09-990787	04/06/20	2369143	CLARKS LAWN SERVICE	988	36	PER QUOTE 01 MARCH 2020	512.0700	1.00	512.07	
031			09-990787	04/06/20	2369143	CLARKS LAWN SERVICE	988	36	CRABGRASS PREVENTER. ESCALADE	512.0700	1.00	512.07	
031			09-990787	04/06/20	2369143	CLARKS LAWN SERVICE	988	36	STERILIZE CONCRETE CRACKS;	288.8600	1.00	288.86	
			09-990787							Purchase Order Total		1,313.00	
031			09-990861	04/06/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	56	PER INVOICE #2265530: 1ST OIL	40.1200	1.00	40.12	
031			09-990861	04/06/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	56	TORQUE; OIL FILTER	40.1200	1.00	40.12	
			09-990861							Purchase Order Total		80.24	
031			09-990954	04/06/20	2021940	NEBRASKA SOD IRRIGATION CO INC	910	82	REPAIRS TO WIRING FOR	528.3000	1.00	528.30	
			09-990954							Purchase Order Total		528.30	
031			09-991460	04/08/20	2304714	TOTAL FIRE & SECURITY INC	936	09	B652 REPLACE FIRE ALARM PANEL	1.0000	10,923.81	10,923.81	
			09-991460							Purchase Order Total		10,923.81	
031			09-991467	04/08/20	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	B2901 FIRE SUPRESSION CHECK	1.0000	71.50	71.50	
031			09-991467	04/08/20	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	B2901 FIRE SUPRESSION CHECK	1.0000	214.50	214.50	
031			09-991467	04/08/20	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	B651 FIRE SUPRESSION CHECK	1.0000	37.50	37.50	
031			09-991467	04/08/20	501507	GENERAL FIRE & SAFETY EQUIP -	936	32	B651 FIRE SUPRESSION CHECK	1.0000	112.50	112.50	
			09-991467							Purchase Order Total		436.00	
031			09-991505	04/08/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B2600 HOT WATER PUMP SEAL	1.0000	2,390.00	2,390.00	
031			09-991505	04/08/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B651CW HOT WATER PUMP SEAL	1.0000	1,990.00	1,990.00	
031			09-991505	04/08/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B600 REPLACE PRESSURE VALVE	1.0000	985.00	985.00	
031			09-991505	04/08/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B2500 REPLACE PRESSURE VALVE	1.0000	883.00	883.00	
			09-991505							Purchase Order Total		6,248.00	
031			09-991532	04/08/20	552883	URIBE REFUSE	910	27	MARCH 2020	1.0000	91.77	91.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-991532	04/08/20	552883	SERVICES INC			INV#194861				
031			09-991532	04/08/20	552883	URIBE REFUSE	910	27	MARCH 2020	1.0000	275.29	275.29	
						SERVICES INC			INV#194861				
031			09-991532	04/08/20	552883	URIBE REFUSE	910	27	MARCH 2020	1.0000	5.16	5.16	
						SERVICES INC			INV#194861				
031			09-991532	04/08/20	552883	URIBE REFUSE	910	27	MARCH 2020	1.0000	15.48	15.48	
						SERVICES INC			INV#194861				
031			09-991532	04/08/20	552883	URIBE REFUSE	910	27	MARCH 2020	1.0000	6.31	6.31	
						SERVICES INC			INV#194861				
031			09-991532	04/08/20	552883	URIBE REFUSE	910	27	MARCH 2020	1.0000	18.92	18.92	
						SERVICES INC			INV#194861				
031			09-991532							Purchase Order Total		412.93	
031			09-991665	04/08/20	500664	BRYANT AIR	914	68	INSTALL ELECTRIC	3856.3800	1.00	3,856.38	
						CONDITIONING & HEAT			HOT WATER				
031			09-991665	04/08/20	500664	BRYANT AIR	914	68	INSTALL ELECTRIC	30851.0000	1.00	30,851.00	
						CONDITIONING & HEAT			HOT WATER				
031			09-991665	04/08/20	500664	BRYANT AIR	914	68	TITAN READINESS	11569.1200	1.00	11,569.12	
						CONDITIONING & HEAT			CENTER				
031			09-991665	04/08/20	500664	BRYANT AIR	914	68	INSTALL ELECTRIC	3856.3800	1.00	3,856.38	
						CONDITIONING & HEAT			HOT WATER				
031			09-991665	04/08/20	500664	BRYANT AIR	914	68	ATLAS READINESS	11569.1200	1.00	11,569.12	
						CONDITIONING & HEAT			CENTER				
031			09-991665							Purchase Order Total		61,702.00	
031			09-991838	04/09/20	2343473	BOB & DONS PLUMBING	925	83	B2945 LABOR TO	1.0000	35.63	35.63	
						OF LINCOLN			DIAGNOSE				
031			09-991838	04/09/20	2343473	BOB & DONS PLUMBING	925	83	B2945 LABOR TO	1.0000	106.87	106.87	
						OF LINCOLN			DIAGNOSE				
031			09-991838	04/09/20	2343473	BOB & DONS PLUMBING	962	92	B2945 INSPECT	1.0000	1,500.00	1,500.00	
						OF LINCOLN			SANITARY LINES				
031			09-991838	04/09/20	2343473	BOB & DONS PLUMBING	962	92	B2945 INSPECT	1.0000	4,500.00	4,500.00	
						OF LINCOLN			SANITARY LINES				
031			09-991838	04/09/20	2343473	BOB & DONS PLUMBING	962	92	B2945 INSPECT	1.0000	1,000.00	1,000.00	
						OF LINCOLN			SANITARY LINES				
031			09-991838	04/09/20	2343473	BOB & DONS PLUMBING	962	92	B2945 INSPECT	1.0000	3,000.00	3,000.00	
						OF LINCOLN			SANITARY LINES				
031			09-991838							Purchase Order Total		10,142.50	
031			09-991840	04/09/20	3210453	QUALITY ONE LAWCARE	988	36	PER QUOTE:	360.0000	1.00	360.00	
									CRABGRASS PREVENT;				
031			09-991840	04/09/20	3210453	QUALITY ONE LAWCARE	988	36	POWER RAKE; EDGING;	360.0000	1.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SPRINKLER				
			09-991840							Purchase Order Total		720.00	
031			09-991871	04/09/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	928	46	REPLACE BROKEN WINDSHIELD	710.9700	1.00	710.97	
			09-991871							Purchase Order Total		710.97	
031			09-992054	04/09/20	2236540	JP BOILER SERVICE	941	25	B2600 SERVICE BOILER FAULT	1.0000	52.50	52.50	
031			09-992054	04/09/20	2236540	JP BOILER SERVICE	941	25	B2600 SERVICE BOILER FAULT	1.0000	157.50	157.50	
			09-992054							Purchase Order Total		210.00	
031			09-992069	04/09/20	2628971	AZTEC CONTRACTING LLC	925	44	REHABILITATE YORK RC	24731.2500	1.00	24,731.25	
031			09-992069	04/09/20	2628971	AZTEC CONTRACTING LLC	925	44	POC: ANTHONY SANNA	24731.2500	1.00	24,731.25	
			09-992069							Purchase Order Total		49,462.50	
031			09-992100	04/09/20	3642187	SCHUSTERS OUTDOOR & RV INC	934	46	PER ESTIMATE #1868: SERVICE	138.6500	1.00	138.65	
031			09-992100	04/09/20	3642187	SCHUSTERS OUTDOOR & RV INC	934	46	CONTACT: JOHN P KEANE	245.7800	1.00	245.78	
031			09-992100	04/09/20	3642187	SCHUSTERS OUTDOOR & RV INC	934	46	JOHN.P.KEANE4.NFG@M AIL.MIL	245.7800	1.00	245.78	
			09-992100							Purchase Order Total		630.21	
031			09-992312	04/10/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	13	REPAIR PLATTEVIEW	4629.0000	1.00	4,629.00	
			09-992312							Purchase Order Total		4,629.00	
031			09-992336	04/10/20	507223	PLATTE VALLEY EQUIPMENT LLC	925	35	SERVICE JOHN DEERE GATOR	792.5100	1.00	792.51	
			09-992336							Purchase Order Total		792.51	
031			09-992427	04/10/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	CLEANING & DECONTAMINATION	1077.3200	1.00	1,077.32	
			09-992427							Purchase Order Total		1,077.32	
031			09-992624	04/13/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	920	02	CAT 6 COMPUTER CABLING	1409.0000	1.00	1,409.00	
			09-992624							Purchase Order Total		1,409.00	
031			09-992746	04/13/20	1945445	BTS CUSTOM FLOORS LLC	909	45	BLDG 70 FLOOR FINISHING	1462.5000	1.00	1,462.50	
			09-992746							Purchase Order Total		1,462.50	
031			09-993446	04/15/20	549326	STEPHENSON TRUCK REPAIR INC	630	49	INV 21127 PAINT & MATERIALS	1.0000	71.60	71.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-993446	04/15/20	549326	STEPHENSON TRUCK REPAIR INC	630	49	INV 21127 PAINT & MATERIALS	1.0000	71.60	71.60	
031			09-993446	04/15/20	549326	STEPHENSON TRUCK REPAIR INC	928	00	INV 21127 LABOR	1.0000	134.40	134.40	
031			09-993446	04/15/20	549326	STEPHENSON TRUCK REPAIR INC	928	00	INV 21127 LABOR	1.0000	134.40	134.40	
031			09-993446						Purchase Order Total			412.00	
031			09-993517	04/16/20	3210604	UPKEEP MAINTENANCE MANAGEMENT	920	04	FACILITY MAINTENANCE WORK	25500.0000	1.00	25,500.00	
031			09-993517						Purchase Order Total			25,500.00	
031			09-993520	04/16/20	3792210	RAYS LAWN & HOME CARE	988	89	WEED CONTROL WEED EMERGENTS	1.0000	2,023.88	2,023.88	
031			09-993520	04/16/20	3792210	RAYS LAWN & HOME CARE	988	89	WEED CONTROL WEED EMERGENTS	1.0000	6,071.62	6,071.62	
031			09-993520						Purchase Order Total			8,095.50	
031			09-993555	04/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACKFLOW INSPECTIONS	1.0000	898.75	898.75	
031			09-993555	04/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACKFLOW INSPECTIONS	1.0000	2,696.25	2,696.25	
031			09-993555	04/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACKFLOW INSPECTIONS	1.0000	842.50	842.50	
031			09-993555	04/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACKFLOW INSPECTIONS	1.0000	2,527.50	2,527.50	
031			09-993555						Purchase Order Total			6,965.00	
031			09-993615	04/16/20	869628	UNIVERSITY OF MISSOURI - FIRE	924	60	ANNUAL LIVE FIRE TRAINING	16800.0000	1.00	16,800.00	
031			09-993615						Purchase Order Total			16,800.00	
031			09-993686	04/16/20	500735	METAL DOORS & HARDWARE CO - PU	910	14	REPAIR STORM SHELTER DOORS	1477.0000	1.00	1,477.00	
031			09-993686						Purchase Order Total			1,477.00	
031			09-993688	04/16/20	2309586	INTEGRATED SECURITY SOLUTIONS	936	09	REPAIR FIRE ALARM SYSTEM	9800.0000	1.00	9,800.00	
031			09-993688						Purchase Order Total			9,800.00	
031			09-993691	04/16/20	1277645	S & S SEPTIC PUMPING LLC	910	68	PUMP SEPTIC TANK	275.0000	1.00	275.00	
031			09-993691						Purchase Order Total			275.00	
031			09-993692	04/16/20	524152	GRACES LOCKSMITH SERVICE	910	48	LOCKS FOR DOORS	440.0000	1.00	440.00	
031			09-993692						Purchase Order Total			440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-994020	04/17/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0206716 GSA VAN	1.0000	34.69	34.69	
031			09-994020	04/17/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0206716 GSA VAN	1.0000	296.75	296.75	
031			09-994020	04/17/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0206716 GSA VAN	1.0000	18.26	18.26	
031			09-994020							Purchase Order Total		349.70	
031			09-994323	04/20/20	500905	PIONEER OVERHEAD DOOR, LINCOLN	910	55	B2500 REPAIR OVERHEAD DOOR	1.0000	3,250.00	3,250.00	
031			09-994323							Purchase Order Total		3,250.00	
031			09-994390	04/20/20	1259681	SERVPRO OF LINCOLN	999	99	COVID 19 CLEAN	150000.0000	1.00	150,000.00	
031			09-994390							Purchase Order Total		150,000.00	
031			09-994683	04/21/20	551589	TOTAL TURF COMPANY INC	988	36	PER PROPOSAL 04 APRIL 2020:	5674.9700	1.00	5,674.97	
031			09-994683	04/21/20	551589	TOTAL TURF COMPANY INC	988	36	WEED CONTROL; HYDROSEED W/	8075.9200	1.00	8,075.92	
031			09-994683	04/21/20	551589	TOTAL TURF COMPANY INC	988	36	SPRINKLER MAINT; GROUND KILL	8075.9100	1.00	8,075.91	
031			09-994683							Purchase Order Total		21,826.80	
031			09-994860	04/21/20	2021837	CATERED AFFAIR INC	961	15	CATERED FOOD	3745.0000	1.00	3,745.00	
031			09-994860							Purchase Order Total		3,745.00	
031			09-994947	04/22/20	542488	PLATTE VALLEY COMMUNICATIONS,	983	44	INSTALL COMMUNICATION	22590.5000	1.00	22,590.50	
031			09-994947							Purchase Order Total		22,590.50	
031			09-994969	04/22/20	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	RETRO-FIT LIGHT FIXTURES TO	9949.0000	1.00	9,949.00	
031			09-994969	04/22/20	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	BLDG 800	29847.0000	1.00	29,847.00	
031			09-994969	04/22/20	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	POC SARGENT MAJOR ROBERT WEST	9949.0000	1.00	9,949.00	
031			09-994969							Purchase Order Total		49,745.00	
031			09-994974	04/22/20	501367	VERMEER HIGH PLAINS - PO'S	988	59	MONTHLY RENTAL OF CHIPPER	3000.0000	1.00	3,000.00	
031			09-994974							Purchase Order Total		3,000.00	
031			09-994985	04/22/20	502346	MIDWEST LABORATORIES INC	926	00	INV 986247 ANNUAL FLY ASH TEST	1.0000	757.00	757.00	
031			09-994985							Purchase Order Total		757.00	
031			09-995498	04/27/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	REPLACE DOOR OPENER	996.0000	1.00	996.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-995498							Purchase Order Total		996.00	
031			09-995501	04/27/20	3176879	YANT EQUIPMENT POWERSPORTS	928	47	ANNUAL 100/12 ARGO SERVICE	449.0000	1.00	449.00	
031			09-995501							Purchase Order Total		449.00	
031			09-995563	04/27/20	549089	SCOTTSSBLUFF ADV	915	02	ASHLAND GAZETTE ADVERTISEMENT	49.2300	1.00	49.23	
031			09-995563							Purchase Order Total		49.23	
031			09-995750	04/28/20	3171928	NEBRASKA STATE FIRE SCHOOL	956	00	INV 2107 2020 FIRE SCHOOL SPON	1.0000	10,000.00	10,000.00	
031			09-995750							Purchase Order Total		10,000.00	
031			09-995757	04/28/20	3420050	GERING VOLUNTEER FIRE DEPARTME	956	00	INV 20-004 SPONSORSHIP 2020 W	1.0000	10,000.00	10,000.00	
031			09-995757							Purchase Order Total		10,000.00	
031			09-995785	04/28/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2500 REMOVE CIRC PUMP	1.0000	70.00	70.00	
031			09-995785	04/28/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2500 REMOVE CIRC PUMP	1.0000	210.00	210.00	
031			09-995785							Purchase Order Total		280.00	
031			09-995830	04/28/20	2131702	SID DILLON FORD INC	928	47	FORD 250 XLT TRUCK	119.9500	1.00	119.95	
031			09-995830							Purchase Order Total		119.95	
031			09-995920	04/28/20	507740	A TO Z LAWN PRO	335	00	FERTILIZE LAWN BROKEN BOW RC	1.0000	610.00	610.00	
031			09-995920							Purchase Order Total		610.00	
031			09-996349	04/30/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	DROP ARM BARRIER MAINT	1.0000	526.11	526.11	
031			09-996349	04/30/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	DROP ARM BARRIER MAINT	1.0000	1,578.34	1,578.34	
031			09-996349	04/30/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	DROP ARM BARRIER MAINT	1.0000	332.65	332.65	
031			09-996349	04/30/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	DROP ARM BARRIER MAINT	1.0000	997.96	997.96	
031			09-996349							Purchase Order Total		3,435.06	
031			09-996590	04/30/20	2309586	INTEGRATED SECURITY SOLUTIONS	936	09	REPAIR AND REPLACE	11645.0000	1.00	11,645.00	
031			09-996590							Purchase Order Total		11,645.00	
031			09-996595	04/30/20	545686	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR BLDG 800	1179.0000	1.00	1,179.00	
031			09-996595	04/30/20	545686	RUTTS HEATING & AIR CONDITIONI	910	36	COMS CLOSET	3537.0000	1.00	3,537.00	

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031			09-996595	04/30/20	545686	RUTTS HEATING & AIR CONDITIONI	910	36	POC CSM WEST	1179.0000	1.00	1,179.00	
031			09-996595							Purchase Order Total		5,895.00	
031			09-996822	05/01/20	2586121	BUCKS PORTABLE RESTROOMS	906	80	INV 1238 PORTABLE RESTROOM REN	2.0000	118.00	236.00	
031			09-996822							Purchase Order Total		236.00	
031			09-996843	05/01/20	1975242	FAIRFIELD INN & SUITES - NORTH	971	30	INV 4336Y00007067 NENG	1.0000	9,085.00	9,085.00	
031			09-996843	05/01/20	1975242	FAIRFIELD INN & SUITES - NORTH	971	30	INV 4336Y00007067 NSP	1.0000	1,185.00	1,185.00	
031			09-996843							Purchase Order Total		10,270.00	
031			09-996846	05/01/20	2465556	OMAHA EMBASSY SUITES	971	30	INV 35185 ALT QUARANTINE HOUSI	1.0000	10,680.00	10,680.00	
031			09-996846							Purchase Order Total		10,680.00	
031			09-996851	05/01/20	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV#4350700006388-9 0 NSP	1.0000	828.00	828.00	
031			09-996851	05/01/20	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV#4350700006391-4 13	1.0000	6,348.00	6,348.00	
031			09-996851	05/01/20	2266872	FAIRFIELD INN & SUITES - SCOTT	920	00	INV#4350700006412 NENG	1.0000	14.85	14.85	
031			09-996851							Purchase Order Total		7,190.85	
031			09-996852	05/01/20	2127700	COMFORT INN - KEARNEY	971	30	NE NATIONAL GUARD TEAM 3	1.0000	1,378.85	1,378.85	
031			09-996852	05/01/20	2127700	COMFORT INN - KEARNEY	971	30	TEAM 3 NSP INV #S 53155639,	1.0000	179.85	179.85	
031			09-996852							Purchase Order Total		1,558.70	
031			09-996857	05/01/20	1462662	HOLIDAY INN EXPRESS & SUITES-C	971	30	INV 10642-10660 NE NATIONAL	1.0000	7,008.00	7,008.00	
031			09-996857	05/01/20	1462662	HOLIDAY INN EXPRESS & SUITES-C	971	30	NSP TEAM 1 INV #S 10661, 10662	1.0000	960.00	960.00	
031			09-996857							Purchase Order Total		7,968.00	
031			09-996867	05/01/20	2032873	COBBLESTONE HOTEL, WAYNE	971	30	INV #S 1215424-1215447&121 6269	1.0000	10,560.00	10,560.00	
031			09-996867	05/01/20	2032873	COBBLESTONE HOTEL, WAYNE	971	30	INV #S 1215428,1215433,121 5435	1.0000	1,440.00	1,440.00	
031			09-996867							Purchase Order Total		12,000.00	
031			09-996883	05/01/20	2372584	CANDLEWOOD SUITES -	971	30	NENG APRIL 2020	1.0000	19,723.55	19,723.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-996883	05/01/20	2372584	GRAND ISLA CANDLEWOOD SUITES - GRAND ISLA	971	30	TEAM 2 NSP APRIL 2020 TEAM 2	1.0000	2,457.95	2,457.95	
031			09-996883							Purchase Order Total		22,181.50	
031			09-996884	05/01/20	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	INV 435K200003217 NE NATIONAL	1.0000	96.00	96.00	
031			09-996884							Purchase Order Total		96.00	
031			09-996894	05/01/20	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	INV# 200003218-1 NENG JFHQ-JOC	1.0000	672.00	672.00	
031			09-996894							Purchase Order Total		672.00	
031			09-996902	05/01/20	3210618	GARRETT, CASSIE	971	30	INV 100,101 & 102 MSGT NELSON	1.0000	1,615.00	1,615.00	
031			09-996902							Purchase Order Total		1,615.00	
031			09-996906	05/01/20	2142972	SOUTHEAST COMM COLLEGE - CONTI	971	65	INV#002953142 SERC MTG 1/14/20	1.0000	150.00	150.00	
031			09-996906	05/01/20	2142972	SOUTHEAST COMM COLLEGE - CONTI	971	65	INV#002953142 SERC MTG 1/14/20	1.0000	150.00	150.00	
031			09-996906	05/01/20	2142972	SOUTHEAST COMM COLLEGE - CONTI	971	65	INV#002953142 LEPC WKS 2/20/20	1.0000	600.00	600.00	
031			09-996906							Purchase Order Total		900.00	
031			09-996911	05/01/20	2304902	CANDLEWOOD SUITES	971	30	INV 4808,09,12-33 NE NATIONAL	1.0000	12,409.65	12,409.65	
031			09-996911	05/01/20	2304902	CANDLEWOOD SUITES	971	30	INV 4812, 4813, 4837 NSP	1.0000	1,019.15	1,019.15	
031			09-996911	05/01/20	2304902	CANDLEWOOD SUITES	971	30	INV 4841-4850 NENG QUARANTINE	1.0000	5,395.50	5,395.50	
031			09-996911							Purchase Order Total		18,824.30	
031			09-997331	05/04/20	519441	DUCTMEDIC	910	04	AIR VENTILATION	36000.0000	1.00	36,000.00	
031			09-997331							Purchase Order Total		36,000.00	
031			09-997364	05/04/20	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	TWO HOUR SNOW REMOVAL SERVICE	150.0000	2.00	300.00	
031			09-997364							Purchase Order Total		300.00	
031			09-997499	05/05/20	546560	SSH ARCHITECTURE	906	07	SEWARD MESEUM INTERIOR SUSTAIN	4457.8100	1.00	4,457.81	
031			09-997499	05/05/20	546560	SSH ARCHITECTURE	906	07	SEWARD MESEUM INTERIOR SUSTAIN	7814.0400	1.00	7,814.04	
031			09-997499							Purchase Order Total		12,271.85	
031			09-997531	05/05/20	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	INV 435K200003220 NENG	1.0000	18,048.00	18,048.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-997531							Purchase Order Total		18,048.00	
031			09-997534	05/05/20	526905	HOLIDAY INN EXPRESS HOTEL & SU	971	30	INV 28327-329 NSP 4/20/20	1.0000	240.00	240.00	
031			09-997534	05/05/20	526905	HOLIDAY INN EXPRESS HOTEL & SU	971	30	INV 28331-38 NENG 4/20/20	1.0000	640.00	640.00	
031			09-997534							Purchase Order Total		880.00	
031			09-997563	05/05/20	552883	URIBE REFUSE SERVICES INC	910	27	APRIL REFUSE INV#207363	1.0000	91.77	91.77	
031			09-997563	05/05/20	552883	URIBE REFUSE SERVICES INC	910	27	APRIL REFUSE INV#207363	1.0000	275.29	275.29	
031			09-997563	05/05/20	552883	URIBE REFUSE SERVICES INC	910	27	APRIL REFUSE INV#207363	1.0000	5.16	5.16	
031			09-997563	05/05/20	552883	URIBE REFUSE SERVICES INC	910	27	APRIL REFUSE INV#207363	1.0000	15.48	15.48	
031			09-997563	05/05/20	552883	URIBE REFUSE SERVICES INC	910	27	APRIL REFUSE INV#207363	1.0000	6.31	6.31	
031			09-997563	05/05/20	552883	URIBE REFUSE SERVICES INC	910	27	APRIL REFUSE INV#207363	1.0000	18.92	18.92	
031			09-997563							Purchase Order Total		412.93	
031			09-997593	05/05/20	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV 11545 NSP TEAM 3	1.0000	774.00	774.00	
031			09-997593	05/05/20	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV 11498-11516 NENG TEAM 3	1.0000	6,536.00	6,536.00	
031			09-997593							Purchase Order Total		7,310.00	
031			09-997621	05/05/20	1462662	HOLIDAY INN EXPRESS & SUITES-C	971	30	INV #S 10664,10665,10666	3.0000	192.00	576.00	
031			09-997621							Purchase Order Total		576.00	
031			09-997964	05/07/20	550056	WAHOO HERITAGE INN	971	30	INV 7378 PEARTOVSKY 4/10-15/20	6.0000	64.00	384.00	
031			09-997964							Purchase Order Total		384.00	
031			09-997970	05/07/20	3505642	HORIZON GEOSPATIAL LLC	918	93	EXPLOSIVE SAFETY CONSULTING	11600.0000	1.00	11,600.00	
031			09-997970							Purchase Order Total		11,600.00	
031			09-998081	05/07/20	2031447	WOLFF, EDWARD	936	33	B2600 BIENNIAL AFFF TEST/INSPE	1.0000	717.50	717.50	
031			09-998081	05/07/20	2031447	WOLFF, EDWARD	936	33	B2600 BIENNIAL AFFF TEST/INSPE	1.0000	2,152.50	2,152.50	
031			09-998081							Purchase Order Total		2,870.00	
031			09-998105	05/07/20	543483	QUAD CITY TESTING	961	45	HOIST INSPECTIONS	1.0000	326.50	326.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY I							
031			09-998105	05/07/20	543483	QUAD CITY TESTING	961	45	HOIST INSPECTIONS	1.0000	979.50	979.50	
						LABORATORY I							
031			09-998105	05/07/20	543483	QUAD CITY TESTING	961	45	HOIST INSPECTIONS	1.0000	363.50	363.50	
						LABORATORY I							
031			09-998105	05/07/20	543483	QUAD CITY TESTING	961	45	HOIST INSPECTIONS	1.0000	1,090.50	1,090.50	
						LABORATORY I							
031			09-998105						Purchase Order Total			2,760.00	
031			09-998272	05/07/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	PARAMOUNT MAR 2020	115.5300	1.00	115.53	
									Purchase Order Total			115.53	
031			09-998272						Purchase Order Total			115.53	
031			09-998279	05/07/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	PARAMOUNT APRIL 2020	77.0200	1.00	77.02	
									Purchase Order Total			77.02	
031			09-998279						Purchase Order Total			77.02	
031			09-998285	05/07/20	525267	HANGERS CLEANERS	962	21	HANGERS MAR APR 2020	140.9500	1.00	140.95	
									Purchase Order Total			140.95	
031			09-998285						Purchase Order Total			140.95	
031			09-998296	05/07/20	2000731	COMPANY CARE	948	74	WORK PHYSICAL IRON THUNDER	160.0000	1.00	160.00	
									Purchase Order Total			160.00	
031			09-998296						Purchase Order Total			160.00	
031			09-998363	05/08/20	2000731	COMPANY CARE	948	74	MEDICAL ASSESSMENT SERV	2639.0000	1.00	2,639.00	
									Purchase Order Total			2,639.00	
031			09-998363						Purchase Order Total			2,639.00	
031			09-998389	05/08/20	2104740	TRENT MEYER CONSTRUCTION - PUR	150	08	REPAIR AND REPLACE CONCRETE	14971.0000	1.00	14,971.00	
									Purchase Order Total			14,971.00	
031			09-998389						Purchase Order Total			14,971.00	
031			09-998444	05/08/20	1274564	SECURITY FENCE INC - PURCHASIN	936	73	INSTALL GATE OPERATOR WITH	6450.0000	1.00	6,450.00	
									Purchase Order Total			6,450.00	
031			09-998444						Purchase Order Total			6,450.00	
031			09-998498	05/08/20	2011366	ALL SEASONS FENCE INC	988	15	FENCING FOR SILVER CREEK	49750.0000	1.00	49,750.00	
									Purchase Order Total			49,750.00	
031			09-998498						Purchase Order Total			49,750.00	
031			09-998499	05/08/20	536610	MOODY HOME IMPROVEMENTS	910	66	REPAIR SOFFITT	5480.0000	1.00	5,480.00	
									Purchase Order Total			5,480.00	
031			09-998499						Purchase Order Total			5,480.00	
031			09-998500	05/08/20	536610	MOODY HOME IMPROVEMENTS	910	66	NEW SOFFITT AND FACIA	9960.0000	1.00	9,960.00	
									Purchase Order Total			9,960.00	
031			09-998500						Purchase Order Total			9,960.00	
031			09-998519	05/08/20	3505596	SCHINSTOCK PAINTING	910	54	PER PROPOSAL 02 FEB	28635.0000	1.00	28,635.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-998519	05/08/20	3505596	LLC SCHINSTOCK PAINTING	910	54	2020 PAINT PER PROPOSAL 02 FEB	10441.2000	1.00	10,441.20	
031			09-998519			LLC			2020 PAINT				
031			09-998545	05/08/20	3505597	NICKELL CONSTRUCTION	150	29	PER ESTIMATE #123: STRAIGHTEN	3440.0000	1.00	3,440.00	
031			09-998545										Purchase Order Total
031			09-998567	05/08/20	554463	WEATHERTAP INTERNET	961	88	INV 229534 SRVS SUBSCRIPTION	1.0000	831.31	831.31	
031			09-998567	05/08/20	554463	WEATHERTAP INTERNET	961	88	INV 229534 SRVS SUBSCRIPTION RENEWA	1.0000	831.30	831.30	
031			09-998567										Purchase Order Total
031			09-998800	05/11/20	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE SOLUTIONS LL ANNUAL RENEWAL	1.0000	35,000.00	35,000.00	
031			09-998800	05/11/20	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE SIV SOLUTIONS LL RENEWAL	1.0000	5,000.00	5,000.00	
031			09-998800	05/11/20	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE GIS SOLUTIONS LL MAPPING	1.0000	1,500.00	1,500.00	
031			09-998800	05/11/20	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE SOLUTIONS LL ROMOTE CHECK IN	1.0000	500.00	500.00	
031			09-998800	05/11/20	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE SOLUTIONS LL TRACK APPS 5	1.0000	500.00	500.00	
031			09-998800	05/11/20	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE SOLUTIONS LL SUBSCRIPTION	1.0000	2,500.00	2,500.00	
031			09-998800	05/11/20	2030896	MIDWEST CARD & ID	920	00	SALAMANDERLIVE SOLUTIONS LL SUBSCRIPTION	1.0000	500.00	500.00	
031			09-998800										Purchase Order Total
031			09-998981	05/12/20	548201	SNELL SERVICES INC, GERING - P	910	82	PER PROPOSAL 04APR2020:	11218.5000	1.00	11,218.50	
031			09-998981	05/12/20	548201	SNELL SERVICES INC, GERING - P	910	82	& GUARD (10); REPLACE 24 SURF-	11218.5000	1.00	11,218.50	
031			09-998981										Purchase Order Total
031			09-998982	05/12/20	548201	SNELL SERVICES INC, GERING - P	910	82	PER PROPOSAL 06APR2020 REPLACE	12520.0000	1.00	12,520.00	
031			09-998982	05/12/20	548201	SNELL SERVICES INC, GERING - P	910	82	& WIRE GUARDS; 32 SURFACE MT.	12520.0000	1.00	12,520.00	
031			09-998982										Purchase Order Total
031			09-999014	05/12/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	1.0000	42,345.90	42,345.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-999014	05/12/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	1.0000	50,846.00	50,846.00	
031			09-999014							Purchase Order Total		93,191.90	
031			09-999151	05/12/20	524005	GOODWIN TUCKER GROUP	936	67	WALK IN COOLER	500.0000	1.00	500.00	
031			09-999151							Purchase Order Total		500.00	
031			09-999299	05/13/20	548586	SOUTHWICK SEWER & DRAIN	926	00	B636 PUMP OUT WASHRACK	1.0000	87.50	87.50	
031			09-999299	05/13/20	548586	SOUTHWICK SEWER & DRAIN	926	00	B636 PUMP OUT WASHRACK	1.0000	262.50	262.50	
031			09-999299							Purchase Order Total		350.00	
031			09-999572	05/14/20	548201	SNELL SERVICES INC, GERING - P	910	82	PER PROPOSAL 04 APR 2020:	13418.5000	1.00	13,418.50	
031			09-999572	05/14/20	548201	SNELL SERVICES INC, GERING - P	910	82	REPL. SURFACE FIXT W/57 LED;	13418.5000	1.00	13,418.50	
031			09-999572							Purchase Order Total		26,837.00	
031			09-999592	05/14/20	553702	VOLKMAN PLUMBING & HEATING INC	913	92	PER PROPOSAL 11 MAY 2020	4700.0000	1.00	4,700.00	
031			09-999592							Purchase Order Total		4,700.00	
031			09-999707	05/14/20	504784	ECHO ELECTRIC SUPPLY	285	54	PER QUOTE S8340754	2467.9300	1.00	2,467.93	
031			09-999707	05/14/20	504784	ECHO ELECTRIC SUPPLY	285	54	623RD AT PROJECT MODERNIZATION	2467.9300	1.00	2,467.93	
031			09-999707							Purchase Order Total		4,935.86	
031			09-999745	05/14/20	504784	ECHO ELECTRIC SUPPLY	285	54	PER QUOTE S8416446: LIGHTS &	1577.6000	1.00	1,577.60	
031			09-999745	05/14/20	504784	ECHO ELECTRIC SUPPLY	285	54	LIGHTS/FIXTURES TO MEET SAFETY	1577.6000	1.00	1,577.60	
031			09-999745							Purchase Order Total		3,155.20	
031			09-999865	05/15/20	506069	NMC INC - LINCOLN	936	62	B2600 ANNUAL FIRE PUMP INSPECT	1.0000	514.25	514.25	
031			09-999865	05/15/20	506069	NMC INC - LINCOLN	936	62	B2600 ANNUAL FIRE PUMP INSPECT	1.0000	1,542.75	1,542.75	
031			09-999865	05/15/20	506069	NMC INC - LINCOLN	936	62	END OF MONTH HOLD	1.0000	514.25-	514.25-	
031			09-999865	05/15/20	506069	NMC INC - LINCOLN	936	62	END OF MONTH HOLD	1.0000	1,542.75-	1,542.75-	
031			09-999865							Purchase Order Total			
031			09-999875	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	031	65	UNDERFLOOR HEATING CONTROLS	1.0000	1,975.00	1,975.00	
031			09-999875	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	031	65	YEAR END HOLD	1.0000	1,975.00-	1,975.00-	
031			09-999875							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-999914	05/15/20	2013694	HAYES MECHANICAL LLC	910	36	SERVICE TO INSTALL HAT VALVE	1.0000	998.16	998.16	
031			09-999914	05/15/20	2013694	HAYES MECHANICAL LLC	910	36	YEAR END HOLD	1.0000	998.16-	998.16-	
031			09-999914							Purchase Order Total			
031			09-999960	05/15/20	3350517	JFK CONSTRUCTION INC	909	22	BREAK ROOM REHABILITATION	46522.0000	1.00	46,522.00	
031			09-999960							Purchase Order Total			46,522.00
031			09-999965	05/15/20	838176	TRUGREEN, GERING	988	89	PER PROPOSAL 17 APR 2020	446.2000	1.00	446.20	
031			09-999965							Purchase Order Total			446.20
031			09-999979	05/15/20	505080	ENGINEERED CONTROLS INC - PURC	941	25	PER INV #169051: TROUBLESHOOT	966.2500	1.00	966.25	
031			09-999979							Purchase Order Total			966.25
031			09-1000029	05/15/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	940	54	PER PROPOSAL INSTALL OUTLET;	6850.0000	1.00	6,850.00	
031			09-1000029							Purchase Order Total			6,850.00
031			09-1000044	05/15/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	PER PROPOSAL 16 APR 2020	102.0000	1.00	102.00	
031			09-1000044	05/15/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	INSPECTION	161.5000	1.00	161.50	
031			09-1000044	05/15/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	TOTAL KEARNEY AFRC \$425	161.5000	1.00	161.50	
031			09-1000044	05/15/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	PER PROPOSAL 16 APR 2020	120.0000	1.00	120.00	
031			09-1000044	05/15/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	INSPECTION	120.0000	1.00	120.00	
031			09-1000044	05/15/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	ANNUAL FIRE SPRINKLER SYSTEM	3060.0000	1.00	3,060.00	
031			09-1000044							Purchase Order Total			3,725.00
031			09-1000334	05/18/20	2820620	ORTIZ SERVICES LLC	910	25	VINYL COMPOSIT FLOOR SERVICES	1.0000	619.20	619.20	
031			09-1000334	05/18/20	2820620	ORTIZ SERVICES LLC	910	25	VINYL COMPOSIT FLOOR SERVICES	1.0000	1,857.60	1,857.60	
031			09-1000334							Purchase Order Total			2,476.80
031			09-1000411	05/18/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0208241 GSA VAN APRIL	1.0000	282.16	282.16	
031			09-1000411	05/18/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0208241 GSA VAN APRIL	1.0000	30.96	30.96	
031			09-1000411							Purchase Order Total			313.12

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031			09-1000427	05/18/20	538759	NEMA	924	60	2021 STATE MEMBER ANNUAL DUES	1.0000	2,250.00	2,250.00	
031			09-1000427	05/18/20	538759	NEMA	924	60	2021 STATE MEMBER ANNUAL DUES	1.0000	2,250.00	2,250.00	
031			09-1000427						Purchase Order Total			4,500.00	
031			09-1000505	05/18/20	2021837	CATERED AFFAIR INC	961	15	CATERED FOOD	3835.0000	1.00	3,835.00	
031			09-1000505						Purchase Order Total			3,835.00	
031			09-1000679	05/19/20	531867	LANCASTER EVENT CENTER	971	55	TEST NEBRASKA COVID-19	8.0000	646.00	5,168.00	
031			09-1000679						Purchase Order Total			5,168.00	
031			09-1000762	05/19/20	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	305.0000	1.00	305.00	
031			09-1000762						Purchase Order Total			305.00	
031			09-1001146	05/20/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	PER QUOTE SQT004536	12198.8700	1.00	12,198.87	
031			09-1001146						Purchase Order Total			12,198.87	
031			09-1001172	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	#2U228 9-3/16 X 9-3/8" PAPER	315.7200	1.00	315.72	
031			09-1001172	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	# 2TRN8 TOILET PAPER - 11 CS;	947.1500	1.00	947.15	
031			09-1001172						Purchase Order Total			1,262.87	
031			09-1001208	05/20/20	550659	TECH MASTERS INC	941	55	PER INVOICE #97798: TROUBLE-	66.5000	1.00	66.50	
031			09-1001208	05/20/20	550659	TECH MASTERS INC	941	55	WIRE; INSTALLED 5 AMP CIRCUIT	199.5000	1.00	199.50	
031			09-1001208						Purchase Order Total			266.00	
031			09-1001232	05/20/20	550659	TECH MASTERS INC	941	55	PER INVOICE #98549: TROUBLE-	313.0000	1.00	313.00	
031			09-1001232						Purchase Order Total			313.00	
031			09-1001346	05/21/20	521436	FBG SERVICE CORPORATION	485	00	ELECTROSTATIC DISINFECTANT FOR	1.0000	5,560.40	5,560.40	
031			09-1001346						Purchase Order Total			5,560.40	
031			09-1001648	05/22/20	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	REF# 20200427-150358226 SALAMA	1.0000	375.00	375.00	
031			09-1001648	05/22/20	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	REF# 20200427-150358226 PART#	1.0000	375.00	375.00	
031			09-1001648	05/22/20	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	REF#	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LL			20200427-150358226				
									PART#				
031			09-1001648	05/22/20	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	REF#	1.0000	30.00	30.00	
									20200427-150358226				
									PART#				
031			09-1001648							Purchase Order Total		810.00	
031			09-1001976	05/26/20	3505734	DOUBLE Z DISTRIBUTION LLC	913	71	DIRT MOVING	45000.0000	1.00	45,000.00	
										Purchase Order Total		45,000.00	
031			09-1002132	05/26/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	PER PROPOSAL 16 APR 2020:	102.0000	1.00	102.00	
031			09-1002132	05/26/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	INSPECTION - KEARNEY AFRC	161.5000	1.00	161.50	
031			09-1002132	05/26/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	TOTAL KEARNEY AFRC: \$425.00	161.5000	1.00	161.50	
031			09-1002132	05/26/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	PER PROPOSAL 16 APR 2020:	120.0000	1.00	120.00	
031			09-1002132	05/26/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	INSPECTION - GRAND ISLAND RC	120.0000	1.00	120.00	
031			09-1002132	05/26/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	33	PER PROPOSAL 16 APR 2020:	3060.0000	1.00	3,060.00	
										Purchase Order Total		3,725.00	
031			09-1002160	05/26/20	531867	LANCASTER EVENT CENTER	971	55	TEST NEBRASKA COVID-19	6.0000	646.00	3,876.00	
										Purchase Order Total		3,876.00	
031			09-1002265	05/27/20	2037350	H & H LAWNCARE	988	52	MAINTENANCE OF CANTONMENT AREA	29911.0000	1.00	29,911.00	
031			09-1002265	05/27/20	2037350	H & H LAWNCARE	988	52	LABOR TO SPRAY WEEDS	600.0000	1.00	600.00	
										Purchase Order Total		30,511.00	
031			09-1002425	05/28/20	504163	SNELL SERVICES INC, NORTH PLAT	910	82	PER INV # 49562: BOILER PUMPS	966.1800	1.00	966.18	
031			09-1002425	05/28/20	504163	SNELL SERVICES INC, NORTH PLAT	910	82	MATERIALS \$1249.85	966.1700	1.00	966.17	
										Purchase Order Total		1,932.35	
031			09-1002502	05/28/20	2628971	AZTEC CONTRACTING LLC	910	78	PER PROPOSAL 28 FEB 2020	25483.7600	1.00	25,483.76	
										Purchase Order Total		25,483.76	
031			09-1002523	05/28/20	2628971	AZTEC CONTRACTING	805	57	PER PROPOSAL 13 APR	4800.0000	1.00	4,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1002523	05/28/20	2628971	LLC AZTEC CONTRACTING	805	57	2020 MATERIALS/LABOR	5100.0000	1.00	5,100.00	
031			09-1002523	05/28/20	2628971	LLC AZTEC CONTRACTING	805	57	\$3,750 EA CONTACT SFC JEREMY	5100.0000	1.00	5,100.00	
031			09-1002523			LLC NELSON							
									Purchase Order Total			15,000.00	
031			09-1002555	05/28/20	2628971	AZTEC CONTRACTING	805	57	PER PROPOSAL 13 APR	1953.1300	1.00	1,953.13	
031			09-1002555	05/28/20	2628971	LLC AZTEC CONTRACTING	805	57	2020 CONTACT SFC JEREMY	1953.1200	1.00	1,953.12	
031			09-1002555			LLC NELSON							
									Purchase Order Total			3,906.25	
031			09-1002564	05/28/20	2628971	AZTEC CONTRACTING	805	57	PER PROPOSAL 13 APR	3750.0000	1.00	3,750.00	
031			09-1002564	05/28/20	2628971	LLC AZTEC CONTRACTING	805	57	2020 CONTACT SFC JEREMY	3750.0000	1.00	3,750.00	
031			09-1002564			LLC NELSON							
									Purchase Order Total			7,500.00	
031			09-1002574	05/28/20	504784	ECHO ELECTRIC SUPPLY	285	95	PER QUOTES	926.2300	1.00	926.23	
031			09-1002574	05/28/20	504784	ECHO ELECTRIC SUPPLY	285	95	S8340748, S8340781, ADDED LINE: ITEM	5.0200	1.00	5.02	
031			09-1002574						COST INCREASE				
									Purchase Order Total			931.25	
031			09-1002588	05/28/20	544178	RAY MARTIN CO OF	941	55	PER QUOTE 30 APR	475.0000	1.00	475.00	
031			09-1002588	05/28/20	544178	OMAHA - PURCH RAY MARTIN CO OF	941	55	2020 SPRING CONTACT JOHN P	475.0000	1.00	475.00	
031			09-1002588			OMAHA - PURCH KEANE							
									Purchase Order Total			950.00	
031			09-1002598	05/28/20	544178	RAY MARTIN CO OF	941	55	PER QUOTE 30 APR	1925.0000	1.00	1,925.00	
031			09-1002598	05/28/20	544178	OMAHA - PURCH RAY MARTIN CO OF	941	55	2020 INSTALL ALIGN PUMP SHAFTS;	1925.0000	1.00	1,925.00	
031			09-1002598			OMAHA - PURCH SET							
									Purchase Order Total			3,850.00	
031			09-1002601	05/28/20	2359093	SCHNEIDER	910	65	PER QUOTE #0284	2575.0000	1.00	2,575.00	
031			09-1002601	05/28/20	2359093	CONSTRUCTION LLC SCHNEIDER	910	65	DEMO OFFICES NEW BAND ROOM AND	7725.0000	1.00	7,725.00	
031			09-1002601			CONSTRUCTION LLC NEW 92 TROOP							
									Purchase Order Total			10,300.00	
031			09-1002604	05/28/20	504163	SNELL SERVICES INC,	910	36	PER QUOTE 07 APR	1160.0000	1.00	1,160.00	
031			09-1002604	05/28/20	504163	NORTH PLAT SNELL SERVICES INC,	910	36	2020 CHEM SYSTEM; CHEM	1160.0000	1.00	1,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH PLAT			TREATMENT				
			09-1002604							Purchase Order Total		2,320.00	
031			09-1002651	05/29/20	515415	CLEAN HARBORS ENVIRONMENTAL SE	926	45	AFFF DIPOSAL WASTE	1.0000	31,256.50	31,256.50	
031			09-1002651	05/29/20	515415	CLEAN HARBORS ENVIRONMENTAL SE	926	45	YEAR END HOLD	1.0000	31,256.50-	31,256.50-	
			09-1002651							Purchase Order Total			
031			09-1002711	05/29/20	511367	BERNIE JONES AUTO LLC	515	56	PER INV 105545 SERVICE 729T6	296.9700	1.00	296.97	
031			09-1002711	05/29/20	511367	BERNIE JONES AUTO LLC	515	56	MATERIALS \$498.75	422.6200	1.00	422.62	
031			09-1002711	05/29/20	511367	BERNIE JONES AUTO LLC	515	56	CONTACT: JASON TEMPLE	422.6100	1.00	422.61	
			09-1002711							Purchase Order Total		1,142.20	
031			09-1002728	05/29/20	507726	A P M S INC - PO'S	913	71	PER ESTIMATE 06 APR 2020: ASPH	11943.5000	1.00	11,943.50	
031			09-1002728	05/29/20	507726	A P M S INC - PO'S	913	71	SFY 20 YEAR END	11943.5000-	1.00	11,943.50-	
031			09-1002728	05/29/20	507726	A P M S INC - PO'S	913	71	SEAL 1/4" WIDE OR LARGER	11943.5000	1.00	11,943.50	
031			09-1002728	05/29/20	507726	A P M S INC - PO'S	913	71	SFY 20 YEAR END	11943.5000-	1.00	11,943.50-	
			09-1002728							Purchase Order Total			
031			09-1002736	05/29/20	501824	CHIEF CONSTRUCTION - PURCHASE	910	55	PER PROPOSAL 04 APR 2020: REMO	3405.6000	1.00	3,405.60	
031			09-1002736	05/29/20	501824	CHIEF CONSTRUCTION - PURCHASE	910	55	SFY 20 END OF YEAR	2874.0000-	1.00	2,874.00-	
031			09-1002736	05/29/20	501824	CHIEF CONSTRUCTION - PURCHASE	910	55	ROLL-UP DOOR AT KEARNEY AFRC	5392.2000	1.00	5,392.20	
031			09-1002736	05/29/20	501824	CHIEF CONSTRUCTION - PURCHASE	910	55	SFY 20 END OF YEAR	4550.5000-	1.00	4,550.50-	
031			09-1002736	05/29/20	501824	CHIEF CONSTRUCTION - PURCHASE	910	55	INSTALL 2 BOLLARDS PER QUOTE	5392.2000	1.00	5,392.20	
031			09-1002736	05/29/20	501824	CHIEF CONSTRUCTION - PURCHASE	910	55	SFY 20 END OF YEAR	4550.5000-	1.00	4,550.50-	
			09-1002736							Purchase Order Total		2,215.00	
031			09-1002759	05/29/20	2573041	HOLDREGE ELECTRIC LLC	910	82	PER PROPOSAL 07 FEB 2020:	2838.6800	1.00	2,838.68	
031			09-1002759	05/29/20	2573041	HOLDREGE ELECTRIC LLC	910	82	AND 4 DBL HEAD FIXTURES POLE	4039.6600	1.00	4,039.66	
031			09-1002759	05/29/20	2573041	HOLDREGE ELECTRIC	910	82	FIXTURES.	4039.6600	1.00	4,039.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
031			09-1002759							Purchase Order Total		10,918.00	
031			09-1002764	05/29/20	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION LUDLUM MODEL 9-7	1.0000	229.00	229.00	
031			09-1002764							Purchase Order Total		229.00	
031			09-1002765	05/29/20	1259732	FREI, JASON	936	74	PER PROPOSAL: RETRIEVE SIGNS	1184.0000	1.00	1,184.00	
031			09-1002765	05/29/20	1259732	FREI, JASON	936	74	DELIVER/INSTALL AT SIDNEY RC	1184.0000	1.00	1,184.00	
031			09-1002765	05/29/20	1259732	FREI, JASON	936	74	DELIVER/CHANGE/INST ALL	275.0000	1.00	275.00	
031			09-1002765	05/29/20	1259732	FREI, JASON	936	74	TOTAL \$550.00	275.0000	1.00	275.00	
031			09-1002765	05/29/20	1259732	FREI, JASON	936	74	DELIVER/CHANGE/INST ALL	378.5000	1.00	378.50	
031			09-1002765	05/29/20	1259732	FREI, JASON	936	74	TOTAL \$757.00	378.5000	1.00	378.50	
031			09-1002765							Purchase Order Total		3,675.00	
031			09-1003108	06/02/20	3210494	GOTTA GO	906	80	INV 3082 2 KEARNEY LOCATION	2.0000	75.00	150.00	
031			09-1003108							Purchase Order Total		150.00	
031			09-1003181	06/02/20	509797	ASFPM - ASSN OF STATE FLOODPLA	924	60	2020 ASFPM 44TH ANNUAL CONFERE	1.0000	350.00	350.00	
031			09-1003181							Purchase Order Total		350.00	
031			09-1003267	06/02/20	1975242	FAIRFIELD INN & SUITES - NORTH	971	30	INV 4336Y00007079 5/11&12/2020	1.0000	3,072.00	3,072.00	
031			09-1003267							Purchase Order Total		3,072.00	
031			09-1003282	06/02/20	2372584	CANDLEWOOD SUITES - GRAND ISLA	971	30	INV 4505, 4506,4508-4513	1.0000	1,259.30	1,259.30	
031			09-1003282							Purchase Order Total		1,259.30	
031			09-1003307	06/02/20	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	INV 435K200003230 5/11 & 5/12	1.0000	288.00	288.00	
031			09-1003307							Purchase Order Total		288.00	
031			09-1003320	06/02/20	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	30	ELECTION SUPPORT 5/11 & 5/12	1.0000	1,248.00	1,248.00	
031			09-1003320							Purchase Order Total		1,248.00	
031			09-1003331	06/02/20	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV 4350700006510 5/11/20	1.0000	192.00	192.00	
031			09-1003331	06/02/20	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV 4350700006511 5/11 & 5/12	1.0000	2,880.00	2,880.00	
031			09-1003331							Purchase Order Total		3,072.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1003409	06/03/20	526905	HOLIDAY INN EXPRESS HOTEL & SU	971	30	INV 28404 THRU 28420 5/11 &	1.0000	2,720.00	2,720.00	
031			09-1003409							Purchase Order Total		2,720.00	
031			09-1003724	06/03/20	552112	TRUGREEN LAWN CARE, OMAHA	988	89	WEED CONTROL AT BELLEVUE RC	2600.0000	1.00	2,600.00	
031			09-1003724							Purchase Order Total		2,600.00	
031			09-1003782	06/04/20	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE APR MAY	152.4000	1.00	152.40	
031			09-1003782							Purchase Order Total		152.40	
031			09-1003784	06/04/20	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	155.0000	1.00	155.00	
031			09-1003784							Purchase Order Total		155.00	
031			09-1003911	06/04/20	3680404	NORFOLK LODGE & SUITES LLC	971	30	NENG ELECTION ASSISTANCE 5/11	1.0000	3,168.00	3,168.00	
031			09-1003911							Purchase Order Total		3,168.00	
031			09-1004009	06/04/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	BLDG 23 FIRE SYSTEM REPAIR	850.0000	1.00	850.00	
031			09-1004009	06/04/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	ADD'L WORK REQUIRED	100.0000	1.00	100.00	
031			09-1004009							Purchase Order Total		950.00	
031			09-1004286	06/05/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT, DELIVERY &	1.0000	98,906.60	98,906.60	
031			09-1004286	06/05/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT, DELIVERY &	1.0000	70,868.55	70,868.55	
031			09-1004286							Purchase Order Total		169,775.15	
031			09-1004373	06/05/20	539089	NIFCO MECHANICAL SYSTEMS LLC -	910	36	AUTO VENT INSTALLATION - JFHQ	283.3200	1.00	283.32	
031			09-1004373	06/05/20	539089	NIFCO MECHANICAL SYSTEMS LLC -	910	36	PER INV# 2005-037 06 MAY 2020	849.9600	1.00	849.96	
031			09-1004373							Purchase Order Total		1,133.28	
031			09-1004552	06/08/20	552883	URIBE REFUSE SERVICES INC	910	27	MAY REFUSE INV#220023	1.0000	91.77	91.77	
031			09-1004552	06/08/20	552883	URIBE REFUSE SERVICES INC	910	27	MAY REFUSE INV#220023	1.0000	275.29	275.29	
031			09-1004552	06/08/20	552883	URIBE REFUSE SERVICES INC	910	27	MAY REFUSE INV#220023	1.0000	5.16	5.16	
031			09-1004552	06/08/20	552883	URIBE REFUSE SERVICES INC	910	27	MAY REFUSE INV#220023	1.0000	15.48	15.48	
031			09-1004552	06/08/20	552883	URIBE REFUSE SERVICES INC	910	27	MAY REFUSE INV#220023	1.0000	6.31	6.31	

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031			09-1004552	06/08/20	552883	SERVICES INC URIBE REFUSE SERVICES INC	910	27	INV#220023 MAY REFUSE INV#220023	1.0000	18.92	18.92	
031			09-1004552							Purchase Order Total		412.93	
031			09-1004556	06/08/20	548586	SOUTHWICK SEWER & DRAIN	926	00	FLIGHTLINE PUMPOUT	1.0000	87.50	87.50	
031			09-1004556	06/08/20	548586	SOUTHWICK SEWER & DRAIN	926	00	FLIGHTLINE PUMPOUT	1.0000	262.50	262.50	
031			09-1004556	06/08/20	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP TANK OWS	1.0000	100.00	100.00	
031			09-1004556	06/08/20	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP TANK OWS	1.0000	300.00	300.00	
031			09-1004556	06/08/20	548586	SOUTHWICK SEWER & DRAIN	926	00	CLEAN OWS AT AGE	1.0000	175.00	175.00	
031			09-1004556	06/08/20	548586	SOUTHWICK SEWER & DRAIN	926	00	CLEAN OWS AT AGE	1.0000	525.00	525.00	
031			09-1004556	06/08/20	548586	SOUTHWICK SEWER & DRAIN	926	00	YEAR END HOLD	1.0000	187.50-	187.50-	
031			09-1004556	06/08/20	548586	SOUTHWICK SEWER & DRAIN	926	00	YEAR END HOLD	1.0000	562.50-	562.50-	
031			09-1004556							Purchase Order Total		700.00	
031			09-1004567	06/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MARCH INV#2117868;2119934	1.0000	83.50	83.50	
031			09-1004567	06/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MARCH INV#2117868;2119934	1.0000	250.49	250.49	
031			09-1004567	06/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	APRIL INV#2126778;2128970	1.0000	83.50	83.50	
031			09-1004567	06/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	APRIL INV#2126778;2128970	1.0000	250.49	250.49	
031			09-1004567	06/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MAY INV#2136048;2138717	1.0000	83.50	83.50	
031			09-1004567	06/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MAY INV#2136048;2138717	1.0000	250.49	250.49	
031			09-1004567							Purchase Order Total		1,001.97	
031			09-1004589	06/08/20	542308	PIONEER DOOR INC	910	55	REPAIR 3 OVERHEAD DOORS PER	1340.0000	1.00	1,340.00	
031			09-1004589							Purchase Order Total		1,340.00	
031			09-1004591	06/08/20	1753123	ENVIRONMENTAL SERVICES INC - P	906	82	CLEAN WATER OIL PIT/MAINT. PIT	3032.0000	1.00	3,032.00	

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031			O9-1004591							Purchase Order Total		3,032.00	
031			O9-1004595	06/08/20	1393189	COUNTY LINE STRIPING LLC	550	72	RESTRIPE FLIGHT RAMP PER EST#	1389.4000	1.00	1,389.40	
031			O9-1004595							Purchase Order Total		1,389.40	
031			O9-1004600	06/08/20	3124625	CARS & STRIPES	630	66	PREP & PAINT PARKING STRIPES	390.0000	1.00	390.00	
031			O9-1004600							Purchase Order Total		390.00	
031			O9-1004605	06/08/20	838176	TRUGREEN, GERING	988	89	WEED CONTROL/LAWN SERVICE PER	558.7000	1.00	558.70	
031			O9-1004605							Purchase Order Total		558.70	
031			O9-1004613	06/08/20	501274	TK ELEVATOR CORPORATION	998	39	SERVICE INVESTIGATE ELEVATOR	50.0000	1.00	50.00	
031			O9-1004613	06/08/20	501274	TK ELEVATOR CORPORATION	998	39	SERVICE INVESTIGATE ELEVATOR	150.0000	1.00	150.00	
031			O9-1004613	06/08/20	501274	TK ELEVATOR CORPORATION	998	39	END OF MONTH HOLD	50.0000-	1.00	50.00-	
031			O9-1004613	06/08/20	501274	TK ELEVATOR CORPORATION	998	39	END OF MONTH HOLD	150.0000-	1.00	150.00-	
031			O9-1004613							Purchase Order Total			
031			O9-1004627	06/08/20	502087	JOHNSON CONTROLS INC, OMAHA	910	36	VFD REPLACE,SETUP,TRAIN G B652	1.0000	10,780.00	10,780.00	
031			O9-1004627	06/08/20	502087	JOHNSON CONTROLS INC, OMAHA	910	36	YEAR END HOLD	1.0000	10,780.00-	10,780.00-	
031			O9-1004627							Purchase Order Total			
031			O9-1004663	06/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	09	B652REPLACE FIRE ALARM PANEL/	1.0000	14,264.22	14,264.22	
031			O9-1004663	06/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	09	YEAR END HOLD	1.0000	14,264.22-	14,264.22-	
031			O9-1004663							Purchase Order Total			
031			O9-1004667	06/08/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	INV# 582 2/28/2020 JASON TEMPL	144.0000	1.00	144.00	
031			O9-1004667	06/08/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	INV# 583 2/28/2020 CHAD DUNKEL	144.0000	1.00	144.00	
031			O9-1004667	06/08/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	MCCOOK FACILITY WORK ORDERS	144.0000	1.00	144.00	
031			O9-1004667	06/08/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	3 NIGHTS EACH	144.0000	1.00	144.00	
031			O9-1004667							Purchase Order Total		576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1004678	06/08/20	2013694	HAYES MECHANICAL LLC	910	36	B651 REPAIR HEAT PUMPS	1.0000	3,422.00	3,422.00	
031			09-1004678	06/08/20	2013694	HAYES MECHANICAL LLC	910	36	YEAR END HOLD	1.0000	3,422.00-	3,422.00-	
031			09-1004678							Purchase Order Total			
031			09-1004719	06/08/20	507170	OMAHA ELECTRIC SERVICE - PURCH	936	87	REMOVE/REINSTALL TRANSFORMER	15883.0000	1.00	15,883.00	
031			09-1004719							Purchase Order Total			15,883.00
031			09-1004722	06/08/20	930069	IDEAL ELECTRIC INC - PURCHASIN	931	45	INSTALL EQUIPMENT	3686.0000	1.00	3,686.00	
031			09-1004722							Purchase Order Total			3,686.00
031			09-1004724	06/08/20	524005	GOODWIN TUCKER GROUP	928	40	SERVICE HOODS	1000.0000	1.00	1,000.00	
031			09-1004724							Purchase Order Total			1,000.00
031			09-1004728	06/08/20	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	INSTALL/REPAIR	8890.0000	1.00	8,890.00	
031			09-1004728							Purchase Order Total			8,890.00
031			09-1004854	06/09/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0209951 GSA VAN	1.0000	349.06	349.06	
031			09-1004854							Purchase Order Total			349.06
031			09-1004919	06/09/20	509808	ASHLAND DISPOSAL SERVICE	962	39	TRAINING SITE FACILITY	2520.0000	1.00	2,520.00	
031			09-1004919							Purchase Order Total			2,520.00
031			09-1005031	06/09/20	501728	CONSTRUCTORS INC - PURCHASE OR	910	51	REPLACE DAMAGED CONCRETE ON	1.0000	30,536.00	30,536.00	
031			09-1005031	06/09/20	501728	CONSTRUCTORS INC - PURCHASE OR	910	51	YEAR END HOLD	1.0000	30,536.00-	30,536.00-	
031			09-1005031							Purchase Order Total			
031			09-1005043	06/09/20	2025791	INGWERSON ELECTRIC	910	82	B636 INSTALL SERVICES ELECTRIC	1.0000	5,950.00	5,950.00	
031			09-1005043	06/09/20	2025791	INGWERSON ELECTRIC	910	82	YEAR END HOLD	1.0000	5,950.00-	5,950.00-	
031			09-1005043							Purchase Order Total			
031			09-1005307	06/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	485	40	INV#4800 CLEANING SUPPLIES	1.0000	242.45	242.45	
031			09-1005307	06/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	485	40	INV#4800 CLEANING SUPPLIES	1.0000	11.70	11.70	
031			09-1005307							Purchase Order Total			254.15
031			09-1005328	06/10/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	5 YR SPRINKLER INSP WET PIPE	1.0000	1,180.00	1,180.00	
031			09-1005328	06/10/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	5 YR SPRINKLER INSP WET PIPE	1.0000	3,540.00	3,540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1005328	06/10/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	YEAR END HOLD	1.0000	1,180.00-	1,180.00-	
031			09-1005328	06/10/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	YEAR END HOLD	1.0000	3,540.00-	3,540.00-	
031			09-1005328						Purchase Order Total				
031			09-1005363	06/10/20	523040	GANA TRUCKING & EXCAVATING INC	926	78	REMOVAL OF DEADFALL TIMBER	16900.0000	1.00	16,900.00	
031			09-1005363						Purchase Order Total			16,900.00	
031			09-1005364	06/10/20	500673	CENTRAL NEBRASKA BOBCAT INC	928	30	REPAIR TOOL CAT	2118.7400	1.00	2,118.74	
031			09-1005364						Purchase Order Total			2,118.74	
031			09-1005615	06/11/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECTION 8/28/2019	225.0000	1.00	225.00	
031			09-1005615						Purchase Order Total			225.00	
031			09-1005619	06/11/20	2584084	SUMMIT COMPANIES	936	33	TROUBLESHOOT B2600 FIRE SUP SY	1.0000	139.00	139.00	
031			09-1005619	06/11/20	2584084	SUMMIT COMPANIES	936	33	TROUBLESHOOT B2600 FIRE SUP SY	1.0000	417.00	417.00	
031			09-1005619						Purchase Order Total			556.00	
031			09-1005758	06/12/20	500905	PIONEER OVERHEAD DOOR, LINCOLN BAY 1	910	55	REPAIR/TROUBLESHOOT	1.0000	30.00	30.00	
031			09-1005758	06/12/20	500905	PIONEER OVERHEAD DOOR, LINCOLN BAY 1	910	55	REPAIR/TROUBLESHOOT	1.0000	90.00	90.00	
031			09-1005758	06/12/20	500905	PIONEER OVERHEAD DOOR, LINCOLN BAY 1	910	55	REPAIR/TROUBLESHOOT	1.0000	29.69	29.69	
031			09-1005758	06/12/20	500905	PIONEER OVERHEAD DOOR, LINCOLN BAY 1	910	55	REPAIR/TROUBLESHOOT	1.0000	89.06	89.06	
031			09-1005758						Purchase Order Total			238.75	
031			09-1005768	06/12/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAY CLEANING SERVICES INV#4843	1.0000	834.20	834.20	
031			09-1005768	06/12/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAY CLEANING SERVICES INV#4843	1.0000	2,502.59	2,502.59	
031			09-1005768	06/12/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAY CLEANING SERVICES INV#4843	1.0000	23.38	23.38	
031			09-1005768	06/12/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAY CLEANING SERVICES INV#4843	1.0000	70.12	70.12	
031			09-1005768	06/12/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAY CLEANING SERVICES INV#4843	1.0000	28.57	28.57	
031			09-1005768	06/12/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAY CLEANING	1.0000	85.70	85.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATI			SERVICES INV#4843				
031			09-1005768							Purchase Order Total		3,544.56	
031			09-1005869	06/12/20	522587	FREMONT ELECTRIC INC	914	38	ELECTRICAL WORK	9665.0000	1.00	9,665.00	
031			09-1005869							Purchase Order Total		9,665.00	
031			09-1006014	06/12/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE MAY 20	77.0200	1.00	77.02	
031			09-1006014							Purchase Order Total		77.02	
031			09-1006073	06/15/20	505080	ENGINEERED CONTROLS INC - PURC	941	25	BOILER TROUBLESHOOT & REPAIR	1.0000	966.25	966.25	
031			09-1006073							Purchase Order Total		966.25	
031			09-1006191	06/15/20	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	CLEANING OF BUNKER GEAR	1725.0000	1.00	1,725.00	
031			09-1006191							Purchase Order Total		1,725.00	
031			09-1006209	06/16/20	531867	LANCASTER EVENT CENTER	971	55	TEST NEBRASKA COVID-19	2.0000	646.00	1,292.00	
031			09-1006209	06/16/20	531867	LANCASTER EVENT CENTER	971	55	TEST NEBRASKA COVID-19	4.0000	323.00	1,292.00	
031			09-1006209	06/16/20	531867	LANCASTER EVENT CENTER	971	55	TEST NEBRASKA COVID-19	23.0000	5.70	131.10	
031			09-1006209							Purchase Order Total		2,715.10	
031			09-1006224	06/16/20	531867	LANCASTER EVENT CENTER	971	55	TEST NEBRASKA COVID-19	2.0000	646.00	1,292.00	
031			09-1006224	06/16/20	531867	LANCASTER EVENT CENTER	971	55	TEST NEBRASKA COVID-19	1.0000	323.00	323.00	
031			09-1006224	06/16/20	531867	LANCASTER EVENT CENTER	971	55	TEST NEBRASKA COVID-19	23.0000	5.70	131.10	
031			09-1006224							Purchase Order Total		1,746.10	
031			09-1006257	06/16/20	1731672	VERTIV CORPORATION - PURCHASIN	936	00	SERVICE ROOM UNINTERRUPTIBLE	1.0000	5,380.20	5,380.20	
031			09-1006257	06/16/20	1731672	VERTIV CORPORATION - PURCHASIN	936	00	SERVICE ROOM UNINTERRUPTIBLE	1.0000	5,380.20	5,380.20	
031			09-1006257							Purchase Order Total		10,760.40	
031			09-1006358	06/16/20	515328	CLARK CONSTRUCTION COMPANY INC	912	44	DIG TEST HOLE FOR WATER	3000.0000	1.00	3,000.00	
031			09-1006358							Purchase Order Total		3,000.00	
031			09-1006361	06/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	BACKFLOW INSP WET TRAILER	1.0000	23.75	23.75	
031			09-1006361	06/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	BACKFLOW INSP WET TRAILER	1.0000	71.25	71.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1006361	06/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	YEAR END HOLD	1.0000	23.75-	23.75-	
031			09-1006361	06/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	YEAR END HOLD	1.0000	71.25-	71.25-	
031			09-1006361							Purchase Order Total			
031			09-1006365	06/16/20	2524561	AKRS EQUIPMENT SOLUTIONS INC -	929	70	REPAIR JD GT235 GARDEN TRACTOR	500.4600	1.00	500.46	
031			09-1006365	06/16/20	2524561	AKRS EQUIPMENT SOLUTIONS INC -	929	70	REPAIR. CONTACT: PAT KEANE	500.4600	1.00	500.46	
031			09-1006365							Purchase Order Total			1,000.92
031			09-1006376	06/16/20	2038389	10 MEN ROOFING LLC	910	66	LEAKING ROOF REPAIR; REPAIR &	1100.0000	1.00	1,100.00	
031			09-1006376	06/16/20	2038389	10 MEN ROOFING LLC	910	66	PER QUOTE 01 APR 2020	1100.0000	1.00	1,100.00	
031			09-1006376							Purchase Order Total			2,200.00
031			09-1006383	06/16/20	3098934	DTN LLC	961	88	ANNUAL SUBSCRIPTION SATELLITE	1.0000	1,038.00	1,038.00	
031			09-1006383	06/16/20	3098934	DTN LLC	961	88	ANNUAL SUBSCRIPTION SATELLITE	1.0000	1,038.00	1,038.00	
031			09-1006383							Purchase Order Total			2,076.00
031			09-1006385	06/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECTION OF FIRE PROTECTION	136.0000	1.00	136.00	
031			09-1006385	06/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER INV #230580	144.5000	1.00	144.50	
031			09-1006385	06/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	CONTACT PAT KEANE	144.5000	1.00	144.50	
031			09-1006385							Purchase Order Total			425.00
031			09-1006390	06/16/20	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	ADDITIONAL BOILER REPAIRS	1585.0000	1.00	1,585.00	
031			09-1006390	06/16/20	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	CROSS REF ORIG PO 963567 O9	1585.0000	1.00	1,585.00	
031			09-1006390							Purchase Order Total			3,170.00
031			09-1006392	06/16/20	2593944	WOITA CONSTRUCTION LLC	936	74	SIGNS - DELIVER/REPLACE/INSTAL	1412.5000	1.00	1,412.50	
031			09-1006392	06/16/20	2593944	WOITA CONSTRUCTION LLC	936	74	NORFOK, CHADRON, BROKEN BOW,	1412.5000	1.00	1,412.50	
031			09-1006392							Purchase Order Total			2,825.00
031			09-1006395	06/16/20	502488	CONTINENTAL FIRE	990	42	ERRORS SHOWING ON 2	230.4000	1.00	230.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER CO			PANELS				
031			09-1006395	06/16/20	502488	CONTINENTAL FIRE	990	42	TROUBLESHOOT FIRE	244.8000	1.00	244.80	
						SPRINKLER CO			PANELS				
031			09-1006395	06/16/20	502488	CONTINENTAL FIRE	990	42	PER INV #243056	244.8000	1.00	244.80	
						SPRINKLER CO							
031			09-1006395						Purchase Order Total			720.00	
031			09-1006399	06/16/20	2125128	NEMEC, JIM	988	89	GROUNDS CARE; WEED	160.0000	1.00	160.00	
									CONTROL;				
031			09-1006399	06/16/20	2125128	NEMEC, JIM	988	89	PER QUOTE 16 APR	160.0000	1.00	160.00	
									2020				
031			09-1006399						Purchase Order Total			320.00	
031			09-1006405	06/16/20	531867	LANCASTER EVENT	971	55	TEST NEBRASKA	5.0000	646.00	3,230.00	
						CENTER			COVID-19				
031			09-1006405						Purchase Order Total			3,230.00	
031			09-1006406	06/16/20	838176	TRUGREEN, GERING	988	89	LAWN SERVICE:	279.3500	1.00	279.35	
									PRE-EMERG; WEED				
031			09-1006406	06/16/20	838176	TRUGREEN, GERING	988	89	GRUB PREVENT;	279.3500	1.00	279.35	
									WINTERIZE				
031			09-1006406						Purchase Order Total			558.70	
031			09-1006414	06/16/20	2148962	J C SMALL ENGINE	929	70	GROUNDS EQUIPMENT	180.7300	1.00	180.73	
						REPAIR			REPAIR				
031			09-1006414	06/16/20	2148962	J C SMALL ENGINE	929	70	CONTACT: JOHN KEANE	180.7200	1.00	180.72	
						REPAIR							
031			09-1006414						Purchase Order Total			361.45	
031			09-1006420	06/16/20	500664	BRYANT AIR	910	36	RESET DC & VALVE	220.0000	1.00	220.00	
						CONDITIONING & HEAT			BOX; TROUBLE-				
031			09-1006420						Purchase Order Total			220.00	
031			09-1006426	06/16/20	4233013	Y & Y LAWN SERVICE	988	89	LAWN CARE AT WAYNE	522.5000	1.00	522.50	
									RC				
031			09-1006426	06/16/20	4233013	Y & Y LAWN SERVICE	988	89	TOTAL: \$1045.00	522.5000	1.00	522.50	
031			09-1006426	06/16/20	4233013	Y & Y LAWN SERVICE	988	89	LAWN CARE AT	250.0000	1.00	250.00	
									O'NEILL RC				
031			09-1006426	06/16/20	4233013	Y & Y LAWN SERVICE	988	89	TOTAL: \$500.00	250.0000	1.00	250.00	
031			09-1006426	06/16/20	4233013	Y & Y LAWN SERVICE	988	89	LAWN CARE AT	80.0000	1.00	80.00	
									NORFOLK RC				
031			09-1006426	06/16/20	4233013	Y & Y LAWN SERVICE	988	89	TOTAL: \$160.00	80.0000	1.00	80.00	
031			09-1006426	06/16/20	4233013	Y & Y LAWN SERVICE	988	89	LAWN CARE AT	500.0000	1.00	500.00	
									NORFOLK FMS7				
031			09-1006426						Purchase Order Total			2,205.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1006457	06/16/20	526427	HGM ASSOCIATES INC - PAYMENTS	907	79	SURVEY CONVOY STAGING	2500.0000	1.00	2,500.00	
031			09-1006457							Purchase Order Total		2,500.00	
031			09-1006622	06/17/20	1698519	MMC MECHANICAL CONTRACTORS INC	968	18	INSPECT BACKFLOW DEVICES -SORC	131.0000	1.00	131.00	
031			09-1006622	06/17/20	1698519	MMC MECHANICAL CONTRACTORS INC	968	18	CONTACT JOHN KEANE	131.0000	1.00	131.00	
031			09-1006622							Purchase Order Total		262.00	
031			09-1006808	06/18/20	501432	GREENS FURNACE & PLUMBING CO,	910	36	GENERAL HUMIDIFIER CANISTER 35	850.1300	1.00	850.13	
031			09-1006808							Purchase Order Total		850.13	
031			09-1006816	06/18/20	501432	GREENS FURNACE & PLUMBING CO,	910	60	SNAKE TOILETS TO CLEAR	37.8800	1.00	37.88	
031			09-1006816	06/18/20	501432	GREENS FURNACE & PLUMBING CO,	910	60	CONTACT MIKE SCOVILLE	113.6200	1.00	113.62	
031			09-1006816							Purchase Order Total		151.50	
031			09-1006821	06/18/20	501432	GREENS FURNACE & PLUMBING CO,	910	60	FLUSH VALVES REPLACED 3RD FL	139.4300	1.00	139.43	
031			09-1006821	06/18/20	501432	GREENS FURNACE & PLUMBING CO,	910	60	SLOAN REPAIR KIT	418.2700	1.00	418.27	
031			09-1006821							Purchase Order Total		557.70	
031			09-1007373	06/19/20	1884858	FREEDOM SPECIALTY CONTRACTING	910	66	EFFIS REPAIRS FOR 500 BLDGS	23490.0000	1.00	23,490.00	
031			09-1007373							Purchase Order Total		23,490.00	
031			09-1007424	06/19/20	2629079	SMARTSHEET INC	920	00	SUBSCRIPTION SERVICE BUSINESS	1.0000	1,050.00	1,050.00	
031			09-1007424	06/19/20	2629079	SMARTSHEET INC	920	00	INV INV184944 STANDARD SUPPORT	1.0000	3,150.00	3,150.00	
031			09-1007424							Purchase Order Total		4,200.00	
031			09-1007553	06/19/20	2063015	R & C CONCRETE	914	30	BLDG 50 MEMORIAL	19854.0000	1.00	19,854.00	
031			09-1007553							Purchase Order Total		19,854.00	
031			09-1008328	06/23/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	1102.5000	1.00	1,102.50	
031			09-1008328							Purchase Order Total		1,102.50	
031	OC-14252	05/28/15	OG-1005079	06/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	74.6500	1.00	74.65	
031	OC-14252	05/28/15	OG-1005079	06/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DISPLAYPORT EQUIPMENT ON QUOTE	74.6400	1.00	74.64	
031	OC-14252		OG-1005079							Purchase Order Total		149.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14252	05/28/15	O6-1000858	05/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QTE 3000060931478 2 DESKTOPS &	1190.4900	1.00	1,190.49	
031	OC-14252	05/28/15	O6-1000858	05/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 STANDARD DESKTOPS & 2 LOGITE	1190.4900	1.00	1,190.49	
031	OC-14252		O6-1000858						Purchase Order Total			2,380.98	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	6.0000	2.56	15.36	
031		10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS PER CONTRACT	754.6800	1.00	754.68	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	2.0000	2.56	5.12	
031		10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	CONTACT RANDY EICKHOFF	754.6700	1.00	754.67	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	19.0000	2.99	56.81	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	3.0000	3.31	9.93	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	8.0000	2.85	22.80	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	17.0000	3.49	59.33	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X12	2.0000	55.26	110.52	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	SL SH 24X24X12	2.0000	111.99	223.98	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	15X20X2	19.0000	4.11	78.09	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	16X30X2	3.0000	6.59	19.77	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	20X30X2	14.0000	6.35	88.90	
031	OC-14348	10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	6.0000	2.56	15.36	
031		10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	2.0000	2.56	5.12	
031		10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	19.0000	2.99	56.81	
031		10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	3.0000	3.31	9.93	
031		10/14/15	OG-992896	04/14/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	8.0000	2.85	22.80	

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031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	17.0000	3.49	59.33	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X12	2.0000	111.99	223.98	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	12X24X12	3.0000	74.70	224.10	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	15X20X2	18.0000	4.11	73.98	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	16X30X2	3.0000	6.59	19.77	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	24X30X2	8.0000	8.41	67.28	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	12X24X2	5.0000	2.56	12.80	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	20X30X2	14.0000	6.35	88.90	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	SL SH 24X24X12	3.0000	74.70	224.10	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	12X24X2	6.0000	2.56	15.36	
031		10/14/15	OG-992896	04/14/20	500033	INC NEBRASKA AIR FILTER	031	45	24X30X2	8.0000	8.41	67.28	
031			OG-992896							Purchase Order Total		3,386.86	
031	OC-14348	10/14/15	OG-999122	05/12/20	500033	INC NEBRASKA AIR FILTER	031	45	14X14X1	24.0000	2.54	60.96	
031	OC-14348	10/14/15	OG-999122	05/12/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	2.0000	2.99	5.98	
031	OC-14348	10/14/15	OG-999122	05/12/20	500033	INC NEBRASKA AIR FILTER	031	45	18X24X1	27.0000	3.03	81.89	
031	OC-14348	10/14/15	OG-999122	05/12/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	4.5600	1.00	4.56	
031		10/14/15	OG-999122	05/12/20	500033	INC NEBRASKA AIR FILTER	031	45	FILTERS	1.0000	38.33	38.33	
031		10/14/15	OG-999122	05/12/20	500033	INC NEBRASKA AIR FILTER	031	45	FILTERS	1.0000	114.98	114.98	
031			OG-999122							Purchase Order Total		306.70	
031	OC-14348	10/14/15	OG-999856	05/15/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X4	21.5600	5.75	123.97	
031		10/14/15	OG-999856	05/15/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X4	1.0000	21.56	21.56	

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031		10/14/15	OG-999856	05/15/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X4	1.0000	64.69	64.69	
031			OG-999856			INC				Purchase Order Total		210.22	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	NEBRASKA AIR FILTER	031	45	12X24X2	24.0000	2.56	61.44	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	122.8800	2.56	314.57	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X4	24.0000	5.24	125.76	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	24.0000	2.99	71.76	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X4	36.0000	5.75	207.00	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	12.0000	3.31	39.72	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1	12.0000	2.48	29.76	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	24.0000	2.85	68.40	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	12.0000	5.72	68.64	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	20X24X4	24.0000	6.57	157.68	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X1	24.0000	2.81	67.44	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	24.0000	3.20	76.80	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	24.0000	3.49	83.76	
031	OC-14348	10/14/15	OG-1004673	06/08/20	500033	INC NEBRASKA AIR FILTER	031	45	25X25X1	24.0000	3.74	89.76	
031	OC-14348		OG-1004673			INC				Purchase Order Total		1,462.49	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	NEBRASKA AIR FILTER	031	45	12X24X2	24.0000	2.56	61.44	
031		10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	AIR FILTERS	81.0600	1.00	81.06	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	48.0000	2.56	122.88	
031		10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	TITAN READINESS	243.1800	1.00	243.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	CENTER 16X20X4	24.0000	5.24	125.76	
031		10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	AIR FILTERS	129.4800	1.00	129.48	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	24.0000	2.99	71.76	
031		10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	ATLAS READINESS CENTER	388.4400	1.00	388.44	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X4	36.0000	5.75	207.00	
031		10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	AIR FILTERS	383.7600	1.00	383.76	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	12.0000	3.31	39.72	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1	12.0000	2.48	29.76	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	24.0000	2.85	68.40	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	12.0000	5.72	68.64	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	20X24X4	24.0000	6.57	157.68	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X1	24.0000	2.81	67.44	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	24.0000	3.20	76.80	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	24.0000	3.49	83.76	
031	OC-14348	10/14/15	OG-1004839	06/09/20	500033	INC NEBRASKA AIR FILTER	031	45	25X25X1	12.0000	3.74	44.88	
031	OC-14348		OG-1004839							Purchase Order Total		2,451.84	
031	OC-14348	10/14/15	OG-1005596	06/11/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1509.3500	1.00	1,509.35	
031		10/14/15	OG-1005596	06/11/20	500033	INC NEBRASKA AIR FILTER	031	45	AIR FILTERS PER CONTRACT	754.6800	1.00	754.68	
031		10/14/15	OG-1005596	06/11/20	500033	INC NEBRASKA AIR FILTER	031	45	CONTACT RANDY EICKHOFF	754.6700	1.00	754.67	
031			OG-1005596							Purchase Order Total		3,018.70	
031	OC-14350	10/14/15	OG-999289	05/13/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	75.2200	1.00	75.22	

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031	OC-14350	10/14/15	OG-999289	05/13/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	225.6500	1.00	225.65	
031		10/14/15	OG-999289	05/13/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1.0000	52.47	52.47	
031		10/14/15	OG-999289	05/13/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1.0000	162.81	162.81	
031		10/14/15	OG-999289	05/13/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1.0000	54.27	54.27	
031		10/14/15	OG-999289	05/13/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1.0000	162.81	162.81	
031			OG-999289							Purchase Order Total		733.23	
031	OC-14412	11/24/15	OG-997238	05/04/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	35067.6200	1.00	35,067.62	SW
031		11/24/15	OG-997238	05/04/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FURNITURE AND INSTALLATION	35067.6200	1.00	35,067.62	
031			OG-997238							Purchase Order Total		70,135.24	
031	OC-14565	07/27/16	OG-1006970	06/18/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	3800.0000	21.70	82,460.00	SW
031		07/27/16	OG-1006970	06/18/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	82460.0000	1.00	82,460.00	
031			OG-1006970							Purchase Order Total		164,920.00	
031	OC-14922	03/30/18	OG-1004730	06/08/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	CONSTRUCTION, AGRICULTURAL	2996.0000	1.00	2,996.00	
031		03/30/18	OG-1004730	06/08/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	JOHN DEERE 110 GALLON	2996.0000	1.00	2,996.00	
031			OG-1004730							Purchase Order Total		5,992.00	
031	OC-14922	03/30/18	OG-1004737	06/08/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	CONSTRUCTION, AGRICULTURAL	2996.0000	1.00	2,996.00	
031		03/30/18	OG-1004737	06/08/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	JOHN DEERE 110 GALLON	2996.0000	1.00	2,996.00	
031			OG-1004737							Purchase Order Total		5,992.00	
031	OC-14931	01/19/18	OG-990041	04/02/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	413.8000	1.00	413.80	
031		01/19/18	OG-990041	04/02/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BULBS	413.8000	1.00	413.80	
031	OC-14931	01/19/18	OG-990041	04/02/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	1080.2000	1.00	1,080.20	
031		01/19/18	OG-990041	04/02/20	500136	VOSS LIGHTING -	285	06	MISCELLANEOUS	1080.2000	1.00	1,080.20	

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			OG-990041			PURCHASING			BALLASTS				
										Purchase Order Total		2,988.00	
031	OC-14948	03/15/18	OG-993146	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	M FOLD PAPER TOWELS GP-24590	9.2600	1.00	9.26	
031	OC-14948	03/15/18	OG-993146	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	M FOLD PAPER TOWELS GP-24590	9.2600	1.00	9.26	
031	OC-14948	03/15/18	OG-993146	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	2 PLY BATH TISSUE GP-19885	36.1000	1.00	36.10	
031	OC-14948	03/15/18	OG-993146	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	2 PLY BATH TISSUE GP-19885	36.1000	1.00	36.10	
031	OC-14948	03/15/18	OG-993146	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	1 PLY DELICATE TASK WIPER	25.1400	1.00	25.14	
031	OC-14948	03/15/18	OG-993146	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	1 PLY DELICATE TASK WIPER	25.1400	1.00	25.14	
031	OC-14948	03/15/18	OG-993146	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	ECO KITCHEN TOWELS 1A-24210G	11.6400	1.00	11.64	
031	OC-14948	03/15/18	OG-993146	04/15/20	500554	NATIONAL EVERYTHING WHOLESALE	640	75	ECO KITCHEN TOWELS 1A-24210G	11.6300	1.00	11.63	
031	OC-14948		OG-993146							Purchase Order Total		164.27	
031	OC-14948	03/15/18	OG-1007845	06/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1A-BASICWIPE	50.0000	32.31	1,615.50	
031	OC-14948		OG-1007845							Purchase Order Total		1,615.50	
031	OC-14950	03/15/18	OG-990129	04/02/20	501042	ECOLAB INC - PURCHASING	485	38	ITEM # 92652395	824.0000	12.48	10,283.52	
031	OC-14950	03/15/18	OG-990129	04/02/20	501042	ECOLAB INC - PURCHASING	485	38	ITEM # 92652352	268.0000	12.56	3,366.08	
031	OC-14950	03/15/18	OG-990129	04/02/20	501042	ECOLAB INC - PURCHASING	485	38	ITEM # 92633601	6650.0000	.65	4,322.50	
031	OC-14950	03/15/18	OG-990129	04/02/20	501042	ECOLAB INC - PURCHASING	485	38	ITEM # 92632306	20.0000	3.03	60.60	
031	OC-14950	03/15/18	OG-990129	04/02/20	501042	ECOLAB INC - PURCHASING	485	38	ITEM # 6100693	25.0000	46.19	1,154.75	
031		03/15/18	OG-990129	04/02/20	501042	ECOLAB INC - PURCHASING	485	98	SHIPPING	1.0000	5.82	5.82	
031		03/15/18	OG-990129	04/02/20	501042	ECOLAB INC - PURCHASING	485	98	SHIPPING	1.0000	336.44	336.44	
031		03/15/18	OG-990129	04/02/20	501042	ECOLAB INC - PURCHASING	485	98	SHIPPING	1.0000	22.00	22.00	
031			OG-990129							Purchase Order Total		19,551.71	

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031	OC-15000	06/14/18	OG-990182	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.3600	1.00	207.36	
031		06/14/18	OG-990182	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	103.6800	1.00	103.68	
031		06/14/18	OG-990182	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIDNEY READINESS CENTER	103.6800	1.00	103.68	
031			OG-990182						Purchase Order Total			414.72	
031	OC-15000	06/14/18	OG-990252	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	773.3400	1.00	773.34	
031		06/14/18	OG-990252	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	CLEANING SUPPLIES: HAND SOAP,	193.3400	1.00	193.34	
031		06/14/18	OG-990252	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	SPRAY BOTTLES FOR DISINFECTANT	580.0000	1.00	580.00	
031			OG-990252						Purchase Order Total			1,546.68	
031	OC-15000	06/14/18	OG-990379	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17708.9600	1.00	17,708.96	
031		06/14/18	OG-990379	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TANKLESS WATER HEATER	17708.9600	1.00	17,708.96	
031			OG-990379						Purchase Order Total			35,417.92	
031	OC-15000	06/14/18	OG-990565	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	435	00	ITEM # 11Y625	30.0000	8.57	257.10	
031			OG-990565						Purchase Order Total			257.10	
031	OC-15000	06/14/18	OG-990570	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9313.7800	1.00	9,313.78	
031			OG-990570						Purchase Order Total			9,313.78	
031	OC-15000	06/14/18	OG-990575	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4LUR1	142.0000	65.59	9,313.78	
031		06/14/18	OG-990575	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4LUR1	70.0000	65.59	4,591.30	
031		06/14/18	OG-990575	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4LUR9	111.0000	65.59	7,280.49	
031		06/14/18	OG-990575	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4LUR8	197.0000	66.43	13,086.71	
031		06/14/18	OG-990575	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 6LY43	66.0000	151.22	9,980.52	
031		06/14/18	OG-990575	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 6LY43	64.0000	151.22	9,678.08	
031			OG-990575						Purchase Order Total			53,930.88	
031	OC-15000	06/14/18	OG-991843	04/09/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	732.3300	1.00	732.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
031		06/14/18	OG-991843	04/09/20	1164823	WW GRAINGER INC -	445	00	ITEM # 21RY19	296.0700	1.00	296.07	
						LINCOLN - PU			TRANSPORT DRUM				
031		06/14/18	OG-991843	04/09/20	1164823	WW GRAINGER INC -	445	00	ITEM # 20GY34	420.5100	1.00	420.51	
						LINCOLN - PU			OVERPACK DRUM				
031		06/14/18	OG-991843	04/09/20	1164823	WW GRAINGER INC -	445	00	ITEM # 6EGF0 PH	15.7500	1.00	15.75	
						LINCOLN - PU			TEST STRIPS				
031			OG-991843						Purchase Order Total			1,464.66	
031	OC-15000	06/14/18	OG-991853	04/09/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	196.5000	1.00	196.50	
						LINCOLN - PU							
031	OC-15000	06/14/18	OG-991853	04/09/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	589.5000	1.00	589.50	
						LINCOLN - PU							
031		06/14/18	OG-991853	04/09/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	151.07	151.07	
						LINCOLN - PU							
031		06/14/18	OG-991853	04/09/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	453.21	453.21	
						LINCOLN - PU							
031			OG-991853						Purchase Order Total			1,390.28	
031	OC-15000	06/14/18	OG-992908	04/14/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	24.9900	1.00	24.99	
						LINCOLN - PU							
031	OC-15000	06/14/18	OG-992908	04/14/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	74.9600	1.00	74.96	
						LINCOLN - PU							
031		06/14/18	OG-992908	04/14/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	99.95	99.95	
						LINCOLN - PU							
031			OG-992908						Purchase Order Total			199.90	
031	OC-15000	06/14/18	OG-993349	04/15/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	181.5300	1.00	181.53	
						LINCOLN - PU							
031	OC-15000	06/14/18	OG-993349	04/15/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	544.5900	1.00	544.59	
						LINCOLN - PU							
031	OC-15000	06/14/18	OG-993349	04/15/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	9.5700	1.00	9.57	
						LINCOLN - PU							
031	OC-15000	06/14/18	OG-993349	04/15/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	28.6900	1.00	28.69	
						LINCOLN - PU							
031		06/14/18	OG-993349	04/15/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	19.1300	1.00	19.13	
						LINCOLN - PU							
031		06/14/18	OG-993349	04/15/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	57.3900	1.00	57.39	
						LINCOLN - PU							
031			OG-993349						Purchase Order Total			840.90	
031	OC-15000	06/14/18	OG-995074	04/22/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	358.7800	1.00	358.78	
						LINCOLN - PU							

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031		06/14/18	OG-995074	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 45KM62 ROTARY VANE PUMP	353.7800	1.00	353.78	
031			OG-995074							Purchase Order Total		712.56	
031	OC-15000	06/14/18	OG-995078	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.8600	1.00	180.86	
031	OC-15000		OG-995078							Purchase Order Total		180.86	
031	OC-15000	06/14/18	OG-995086	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.8600	1.00	180.86	
031		06/14/18	OG-995086	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 4TAJ1 30 GAL OPEN HEAD	180.8600	1.00	180.86	
031			OG-995086							Purchase Order Total		361.72	
031	OC-15000	06/14/18	OG-995160	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	498.7400	1.00	498.74	
031		06/14/18	OG-995160	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	ITEM 6END8: BAGLESS UPRIGHT	124.6900	1.00	124.69	
031		06/14/18	OG-995160	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	ITEM 6END8: BAGLESS UPRIGHT	249.3700	1.00	249.37	
031		06/14/18	OG-995160	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	CONTACT: JASON TEMPLE	124.6800	1.00	124.68	
031			OG-995160							Purchase Order Total		997.48	
031	OC-15000	06/14/18	OG-995177	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.5600	1.00	312.56	
031		06/14/18	OG-995177	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	350	20	5JFA8 4" BALL ORNAMNT; 5JFC6	81.2700	1.00	81.27	
031		06/14/18	OG-995177	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	350	20	SNAP HOOK; 3HHT8 2.5" HOOK-	115.6500	1.00	115.65	
031		06/14/18	OG-995177	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	350	20	CONTACT. JASON TEMPLE	115.6400	1.00	115.64	
031			OG-995177							Purchase Order Total		625.12	
031	OC-15000	06/14/18	OG-995525	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.5200	1.00	90.52	
031	OC-15000	06/14/18	OG-995525	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 38EU58: RECYCLED	22.6300	1.00	22.63	
031	OC-15000		OG-995525							Purchase Order Total		113.15	
031	OC-15000	06/14/18	OG-995535	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.5200	1.00	90.52	
031		06/14/18	OG-995535	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	ITEM #38EU58: RECYCLED MATERIA	22.6300	1.00	22.63	
031		06/14/18	OG-995535	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	LLDPE; CORELESS	67.8900	1.00	67.89	

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			OG-995535			LINCOLN - PU			ROLL, BLACK				
												Purchase Order Total	181.04
031	OC-15000	06/14/18	OG-996156	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1420.6000	1.00	1,420.60	
031		06/14/18	OG-996156	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	435	67	DIVERSEY SANITIZING SUPPLIES -	710.3000	1.00	710.30	
031		06/14/18	OG-996156	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	435	67	11Y681; 10C410; 11Y674; 10F963	710.3000	1.00	710.30	
			OG-996156									Purchase Order Total	2,841.20
031	OC-15000	06/14/18	OG-996209	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.3700	1.00	249.37	
031		06/14/18	OG-996209	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	ITEM 6END8: BAGLESS	124.6900	1.00	124.69	
031		06/14/18	OG-996209	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	CONTACT: JASON TEMPLE	124.6800	1.00	124.68	
031		06/14/18	OG-996209	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	ITEM 6END8: BAGLESS	124.6900	1.00	124.69	
031		06/14/18	OG-996209	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	CHADRON RC	124.6900	1.00	124.69	
			OG-996209									Purchase Order Total	748.12
031	OC-15000	06/14/18	OG-999937	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1498.0400	1.00	1,498.04	
031		06/14/18	OG-999937	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	95	ITEM #2XJC8 EXTENSION CORD	1498.0400	1.00	1,498.04	
			OG-999937									Purchase Order Total	2,996.08
031	OC-15000	06/14/18	OG-1001182	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1262.8700	1.00	1,262.87	
031		06/14/18	OG-1001182	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	# 2TRN8 TOILET TISSUE - 21 CS	315.7200	1.00	315.72	
031		06/14/18	OG-1001182	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	# 29JL42 TRASH BAGS - 15 CS	947.1500	1.00	947.15	
			OG-1001182									Purchase Order Total	2,525.74
031	OC-15000	06/14/18	OG-1002309	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1635.9000	1.00	1,635.90	
031		06/14/18	OG-1002309	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 48ME62 VACUUM CLEANER	683.9200	1.00	683.92	
031		06/14/18	OG-1002309	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 5ZK68 WALL HEATER	194.2200	1.00	194.22	
031		06/14/18	OG-1002309	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 53AY29	243.2000	1.00	243.20	

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						LINCOLN - PU			SOLENOID VALVE				
031		06/14/18	OG-1002309	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 45VU41 DOOR THRESHOLD	146.2500	1.00	146.25	
031		06/14/18	OG-1002309	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 24K359 TOOL HOLDER	72.6300	1.00	72.63	
031		06/14/18	OG-1002309	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 443P49 EXT CORD REEL	295.6800	1.00	295.68	
031			OG-1002309						Purchase Order Total			3,271.80	
031	OC-15000	06/14/18	OG-1002367	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20239.6300	1.00	20,239.63	
031		06/14/18	OG-1002367	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	545	39	PER QUOTE #38R229 GENIE ELEC.	10119.8200	1.00	10,119.82	
031		06/14/18	OG-1002367	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	545	39	CONTACT JASON TEMPLE	10119.8100	1.00	10,119.81	
031			OG-1002367						Purchase Order Total			40,479.26	
031	OC-15000	06/14/18	OG-1002386	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6423.0600	1.00	6,423.06	
031		06/14/18	OG-1002386	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	30	DATON WALK-BEHIND FLR SCRUBBER	3211.5300	1.00	3,211.53	
031		06/14/18	OG-1002386	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	30	CONTACT JASON TEMPLE	3211.5300	1.00	3,211.53	
031			OG-1002386						Purchase Order Total			12,846.12	
031	OC-15000	06/14/18	OG-1002642	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6144.7100	1.00	6,144.71	
031	OC-15000		OG-1002642						Purchase Order Total			6,144.71	
031	OC-15000	06/14/18	OG-1005065	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5924.0800	1.00	5,924.08	
031		06/14/18	OG-1005065	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC WALL MOUNT HEATER	358.5600	1.00	358.56	
031		06/14/18	OG-1005065	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL FAN	434.9200	1.00	434.92	
031		06/14/18	OG-1005065	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTROL BALL VALVE	216.0000	1.00	216.00	
031		06/14/18	OG-1005065	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REEL FIRE HOSE	1347.8400	1.00	1,347.84	
031		06/14/18	OG-1005065	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ON/OFF ZONE VALVE ACTUATOR	614.4000	1.00	614.40	
031		06/14/18	OG-1005065	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPEN FLAT FILE CABINET	158.0000	1.00	158.00	

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031		06/14/18	OG-1005065	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 DRAWER FLAT FILE CABINET	2668.0000	1.00	2,668.00	
031		06/14/18	OG-1005065	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HAT	126.3600	1.00	126.36	
031			OG-1005065						Purchase Order Total			11,848.16	
031	OC-15000	06/14/18	OG-1005402	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	480.5700	1.00	480.57	
031	OC-15000		OG-1005402						Purchase Order Total			480.57	
031	OC-15000	06/14/18	OG-1006448	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2135.1400	1.00	2,135.14	
031		06/14/18	OG-1006448	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	652	39	# 54UD01 HAND SOAP; #56MC36	533.7900	1.00	533.79	
031		06/14/18	OG-1006448	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	05	#U824 SANITARY NAPKIN LINERS;	1601.3500	1.00	1,601.35	
031			OG-1006448						Purchase Order Total			4,270.28	
031	OC-15000	06/14/18	OG-1006666	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 499M05 CORDLESS DRILL	109.0000	1.00	109.00	
031	OC-15000		OG-1006666						Purchase Order Total			109.00	
031	OC-15000	06/14/18	OG-1007037	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1691.6600	1.00	1,691.66	
031		06/14/18	OG-1007037	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXHAUST FAN 16" BLADE	258.7200	1.00	258.72	
031		06/14/18	OG-1007037	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANGING CLAMP	267.0000	1.00	267.00	
031		06/14/18	OG-1007037	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUNTERTOP SEEZE GUARD	759.6200	1.00	759.62	
031		06/14/18	OG-1007037	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE COUPLING STEEL SOCKET	178.9200	1.00	178.92	
031		06/14/18	OG-1007037	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE COUPLING STEEL PLUG	40.0800	1.00	40.08	
031		06/14/18	OG-1007037	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANTOPRENE TUBES	169.5000	1.00	169.50	
031		06/14/18	OG-1007037	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE COUPLING BRASS PLUG	17.8200	1.00	17.82	
031			OG-1007037						Purchase Order Total			3,383.32	
031	OC-15002	06/14/18	OG-989805	04/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.7700	1.00	14.77	
031	OC-15002	06/14/18	OG-989805	04/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.3300	1.00	44.33	

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031		06/14/18	OG-989805	04/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.7800	1.00	14.78	
031			OG-989805							Purchase Order Total		73.88	
031	OC-15002	06/14/18	OG-991610	04/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.5800	1.00	11.58	
031	OC-15002	06/14/18	OG-991610	04/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.7400	1.00	34.74	
031	OC-15002		OG-991610							Purchase Order Total		46.32	
031	OC-15002	06/14/18	OG-991657	04/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	161.8400	1.00	161.84	
031	OC-15002	06/14/18	OG-991657	04/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	485.5200	1.00	485.52	
031	OC-15002		OG-991657							Purchase Order Total		647.36	
031	OC-15002	06/14/18	OG-991834	04/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	161.3700	1.00	161.37	
031	OC-15002	06/14/18	OG-991834	04/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	484.0900	1.00	484.09	
031		06/14/18	OG-991834	04/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.2500	1.00	8.25	
031		06/14/18	OG-991834	04/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.7300	1.00	24.73	
031			OG-991834							Purchase Order Total		678.44	
031	OC-15002	06/14/18	OG-992366	04/10/20	521406	FASTENAL COMPANY - PURCHASE OR	485	00	QUOTE 196999 FOSTER FIRST	79.8000	1.00	79.80	
031	OC-15002	06/14/18	OG-992366	04/10/20	521406	FASTENAL COMPANY - PURCHASE OR	240	00	16 OZ MEASURING CUP	11.5400	1.00	11.54	
031	OC-15002	06/14/18	OG-992366	04/10/20	521406	FASTENAL COMPANY - PURCHASE OR	450	33	16 OZ RED PLASTIC ECONOMY	1.1200	1.00	1.12	
031	OC-15002		OG-992366							Purchase Order Total		92.46	
031	OC-15002	06/14/18	OG-994332	04/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	382.3500	1.00	382.35	
031	OC-15002		OG-994332							Purchase Order Total		382.35	
031	OC-15002	06/14/18	OG-997543	05/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	66.3400	1.00	66.34	
031	OC-15002	06/14/18	OG-997543	05/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	199.0000	1.00	199.00	
031		06/14/18	OG-997543	05/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	61.34	61.34	
031		06/14/18	OG-997543	05/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	184.00	184.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-997543										
						PURCHASE OR							
												Purchase Order Total	510.68
031	OC-15002	06/14/18	OG-999544	05/14/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.5600	1.00	14.56	
						PURCHASE OR							
031	OC-15002	06/14/18	OG-999544	05/14/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	43.7000	1.00	43.70	
						PURCHASE OR							
												Purchase Order Total	58.26
031	OC-15002	06/14/18	OG-999958	05/15/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	42.5000	1.00	42.50	
						PURCHASE OR							
031	OC-15002	06/14/18	OG-999958	05/15/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	127.5000	1.00	127.50	
						PURCHASE OR							
												Purchase Order Total	170.00
031	OC-15002	06/14/18	OG-1002699	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	33.7500	1.00	33.75	
						PURCHASE OR							
031	OC-15002	06/14/18	OG-1002699	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	101.2600	1.00	101.26	
						PURCHASE OR							
031		06/14/18	OG-1002699	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	19.91	19.91	
						PURCHASE OR							
031		06/14/18	OG-1002699	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	59.73	59.73	
						PURCHASE OR							
												Purchase Order Total	214.65
031	OC-15002	06/14/18	OG-1002700	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	39.8600	1.00	39.86	
						PURCHASE OR							
031	OC-15002	06/14/18	OG-1002700	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	119.5600	1.00	119.56	
						PURCHASE OR							
031		06/14/18	OG-1002700	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	39.81	39.81	
						PURCHASE OR							
031		06/14/18	OG-1002700	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	119.44	119.44	
						PURCHASE OR							
												Purchase Order Total	318.67
031	OC-15002	06/14/18	OG-1002702	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	32.8400	1.00	32.84	
						PURCHASE OR							
031	OC-15002	06/14/18	OG-1002702	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	98.5200	1.00	98.52	
						PURCHASE OR							
031		06/14/18	OG-1002702	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	98.5300	1.00	98.53	
						PURCHASE OR							
												Purchase Order Total	229.89
031	OC-15002	06/14/18	OG-1002703	05/29/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	32.8400	1.00	32.84	
						PURCHASE OR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15002	06/14/18	OG-1002703	05/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	98.5300	1.00	98.53	
031	OC-15002		OG-1002703							Purchase Order Total		131.37	
031	OC-15002	06/14/18	OG-1002704	05/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	108.4400	1.00	108.44	
031	OC-15002	06/14/18	OG-1002704	05/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	325.3200	1.00	325.32	
031		06/14/18	OG-1002704	05/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	94.60	94.60	
031		06/14/18	OG-1002704	05/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	283.79	283.79	
031			OG-1002704							Purchase Order Total		812.15	
031	OC-15002	06/14/18	OG-1005744	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	567.7500	1.00	567.75	
031	OC-15002	06/14/18	OG-1005744	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1703.2500	1.00	1,703.25	
031		06/14/18	OG-1005744	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	YEAR END HOLD	567.7500-	1.00	567.75-	
031		06/14/18	OG-1005744	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	YEAR END HOLD	1703.2500-	1.00	1,703.25-	
031		06/14/18	OG-1005744	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	567.8500	1.00	567.85	
031		06/14/18	OG-1005744	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1703.5500	1.00	1,703.55	
031			OG-1005744							Purchase Order Total		2,271.40	
031	OC-15002	06/14/18	OG-1005750	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	911.5000	1.00	911.50	
031	OC-15002	06/14/18	OG-1005750	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2734.5000	1.00	2,734.50	
031		06/14/18	OG-1005750	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	976.0900	1.00	976.09	
031		06/14/18	OG-1005750	06/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2928.2600	1.00	2,928.26	
031			OG-1005750							Purchase Order Total		7,550.35	
031	OC-15002	06/14/18	OG-1006098	06/15/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2478.4800	1.00	2,478.48	
031		06/14/18	OG-1006098	06/15/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BOLTS NUTS AND WASHERS	2478.4800	1.00	2,478.48	
031			OG-1006098							Purchase Order Total		4,956.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15003	06/14/18	OG-990966	04/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ITEM # 30979272	51.0000	1.31	66.81	
031	OC-15003	06/14/18	OG-990966	04/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ITEM # 30979009	200.0000	1.63	326.00	
031		06/14/18	OG-990966	04/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ITEM # 30979009	200.0000	1.63	326.00	
031			OG-990966							Purchase Order Total		718.81	
031	OC-15004	06/14/18	OG-990240	04/02/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ITEM # 25321491	100.0000	12.93	1,293.00	
031	OC-15004	06/14/18	OG-990240	04/02/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	18.0000	101.43	1,825.74	
031	OC-15004		OG-990240							Purchase Order Total		3,118.74	
031	OC-15004	06/14/18	OG-996386	04/30/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	85.9300	1.00	85.93	
031	OC-15004	06/14/18	OG-996386	04/30/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	257.7900	1.00	257.79	
031	OC-15004	06/14/18	OG-996386	04/30/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	66.1200	1.00	66.12	
031	OC-15004	06/14/18	OG-996386	04/30/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	198.3600	1.00	198.36	
031	OC-15004		OG-996386							Purchase Order Total		608.20	
031	OC-15027	08/22/18	OG-1006940	06/18/20	2240728	ARMSTRONG RENTALS LLC	750	77	ROAD GRAVEL	3800.0000	26.00	98,800.00	SW
031	OC-15027	08/22/18	OG-1006940	06/18/20	2240728	ARMSTRONG RENTALS LLC	750	77	SAND MASON	5500.0000	18.00	99,000.00	SW
031	OC-15027		OG-1006940							Purchase Order Total		197,800.00	
031	OC-15027	08/22/18	OG-1007181	06/19/20	2240728	ARMSTRONG RENTALS LLC	750	77	PEA GRAVEL	30.0000	59.00	1,770.00	SW
031		08/22/18	OG-1007181	06/19/20	2240728	ARMSTRONG RENTALS LLC	750	77	PEA GRAVEL	1770.0000	1.00	1,770.00	
031	OC-15027	08/22/18	OG-1007181	06/19/20	2240728	ARMSTRONG RENTALS LLC	750	77	SAND MASON	5500.0000	18.00	99,000.00	SW
031		08/22/18	OG-1007181	06/19/20	2240728	ARMSTRONG RENTALS LLC	750	77	SAND MASON	99000.0000	1.00	99,000.00	
031		08/22/18	OG-1007181	06/19/20	2240728	ARMSTRONG RENTALS LLC	750	77	PEA GRAVEL	3540.0000	1.00	3,540.00	
031			OG-1007181							Purchase Order Total		205,080.00	
031	OC-15032	10/22/18	OG-990321	04/03/20	505365	GALLS LLC - PURCHASING	200	43	KN95 MASK - CERTIFIED	820000.0000	5.50	4,510,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15032		OG-990321							Purchase Order Total		4,510,000.00	
031	OC-15033	10/01/18	OK-1001008	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	2019 OR CURRENT PRODUCTION	1.0000	29,863.00	29,863.00	SW
031	OC-15033	10/01/18	OK-1001008	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	CHASSIS WITH EIGHT FOOT	1.0000	7,895.00	7,895.00	SW
031	OC-15033	10/01/18	OK-1001008	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	COLOR OF UTILITY BODY	1.0000	1,100.00	1,100.00	SW
031	OC-15033	10/01/18	OK-1001008	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	2019 OR CURRENT E85 3/4 TON	1.0000	28,468.00	28,468.00	SW
031	OC-15033	10/01/18	OK-1001008	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	TWO WHEEL DRIVE MODEL	1395.0000-	1.00	1,395.00-	SW
031	OC-15033	10/01/18	OK-1001008	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	CHASSIS WITH EIGHT FOOT	1.0000	7,895.00	7,895.00	SW
031	OC-15033	10/01/18	OK-1001008	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	COLOR OF UTILITY BODY	1.0000	1,100.00	1,100.00	SW
031	OC-15033	10/01/18	OK-1001008	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	STANDARD PAINT COLOR Z1 EXTERI		0.00		SW
031		10/01/18	OK-1001008	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	VEHICLES & VEHICLE EQUIPMENT		0.00		
031			OK-1001008							Purchase Order Total		74,926.00	
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	2019 OR CURRENT PRODUCTION	1.0000	32,931.00	32,931.00	
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	ENGINE OTHER GAS	1.0000	6,495.00-	6,495.00-	SW
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	795.00	795.00	SW
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	265.00	265.00	SW
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	TAILGATE STEP	1.0000	395.00	395.00	SW
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	DUAL ALTERNATORS	1.0000	380.00	380.00	SW
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	PROTECTIVE VINYL SIDE MOLDINGS	1.0000	425.00	425.00	SW

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	DROP SHIPMENT CHARGES OUTSIDE	1.0000	425.00	425.00	SW
031	OC-15037	10/05/18	OK-1006445	06/16/20	503856	ANDERSON FORD LINCOLN	070	48	REVERSE SENSING ALARM SYSTEM	1.0000	390.00	390.00	SW
031	OC-15037		OK-1006445						Purchase Order Total			30,621.00	
031	OC-15060	11/02/18	OG-991071	04/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	ITEM # 91103	84.0000	9.91	832.44	
031	OC-15060		OG-991071						Purchase Order Total			832.44	
031	OC-15152	04/22/19	OG-997509	05/05/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1243.7000	1.00	1,243.70	SW
031	OC-15152		OG-997509						Purchase Order Total			1,243.70	
031	OC-15152	04/22/19	OG-997514	05/05/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1243.7000	1.00	1,243.70	SW
031		04/22/19	OG-997514	05/05/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES AND SERVICES-TRAILER	1243.7000	1.00	1,243.70	
031			OG-997514						Purchase Order Total			2,487.40	
031	OO-105690	06/23/20	ZO-1008533	06/24/20	506725	ASP ENTERPRISES INC - OMAHA PO	515	00	FABRIC FOR CONVOY STAGING	47.0000	703.00	33,041.00	DPA
031	OO-105690	06/23/20	ZO-1008533	06/24/20	506725	ASP ENTERPRISES INC - OMAHA PO	515	00	CONST & MAINT SUP EXPENSE	10.0000	40.00	400.00	DPA
031	OO-105690		ZO-1008533						Purchase Order Total			33,441.00	
031	OP-990183	04/02/20	OP-995660	04/27/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 19073	18.0000	152.52	2,745.36	
031	OP-990183	04/02/20	OP-995660	04/27/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 62724	25.0000	427.80	10,695.00	
031	OP-990183	04/02/20	OP-995660	04/27/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 955134	25.0000	398.97	9,974.25	
031		04/02/20	OP-995660	04/27/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	SHIPPING	1.0000	12.78	12.78	
031		04/02/20	OP-995660	04/27/20	543477	QIAGEN INC - PURCHASE ORDERS	175	98	SHIPPING	1.0000	.39	.39	
031		04/02/20	OP-995660	04/27/20	543477	QIAGEN INC - PURCHASE ORDERS	175	98	SHIPPING	1.0000	13.70	13.70	
031			OP-995660						Purchase Order Total			23,441.48	
031	OP-990648	04/03/20	OP-992413	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	41	ITEM # 17 100 903	666.0000	44.39	29,563.74	
031	OP-990648	04/03/20	OP-992413	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O			ITEM # 17 100 904	1.0000	47.51	47.51	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OP-990648	04/03/20	OP-992413	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O			ITEM # 19 181 600A	1.0000	74.30	74.30	
031	OP-990648	04/03/20	OP-992413	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O			ITEM # 19 181 514	1.0000	25.57	25.57	
031	OP-990648	04/03/20	OP-992413	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O			ITEM #17 100 408	2400.0000	35.23	84,552.00	
031	OP-990648	04/03/20	OP-992413	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O			ITEM #17 100 409	2400.0000	40.16	96,384.00	
031	OP-990648	04/03/20	OP-992413	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O			ITEM # 19 181 600A	2400.0000	33.66	80,784.00	
031	OP-990648	04/03/20	OP-992413	04/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	98	FUEL SURCHARGE	1.0000	3.70	3.70	
031	OP-990648		OP-992413							Purchase Order Total		291,434.82	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9001292	3.0000	18,378.20	55,134.60	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9241465	3.0000	3,296.50	9,889.50	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9242700	1.0000	2,934.55	2,934.55	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9242700	1.0000	2,934.55	2,934.55	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9242700	1.0000	2,934.55	2,934.55	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 990395	3.0000	590.55	1,771.65	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 9026259	3.0000	28.74	86.22	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 990394	105.0000	42.41	4,453.05	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 990382	30.0000	66.68	2,000.40	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ITEM # 990352	100.0000	97.65	9,765.00	
031	OP-991718	04/08/20	OP-995486	04/26/20	543477	QIAGEN INC - PURCHASE ORDERS	175	00	ORDER HANDLING FEE	1.0000	30.00	30.00	
031	OP-991718		OP-995486							Purchase Order Total		91,934.07	
031	OP-994518	04/20/20	OP-994523	04/20/20	554725	WERNER ENTERPRISES INC	345	74	KN95 MASKS	1.0000	263,308.78	263,308.78	
031	OP-994518	04/20/20	OP-994523	04/20/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT	1.0000	19,016.95	19,016.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OP-994518	04/20/20	OP-994523	04/20/20	554725	WERNER ENTERPRISES INC	345	98	DELIVERY	1.0000	1,435.70	1,435.70	
031	OP-994518	04/20/20	OP-994523	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	25.00	25.00	
031	OP-994518	04/20/20	OP-994523	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	125.00	125.00	
031	OP-994518	04/20/20	OP-994523	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	509.36	509.36	
031	OP-994518	04/20/20	OP-994523	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	18,432.20	18,432.20	
031	OP-994518		OP-994523						Purchase Order Total			302,852.99	
031	OP-994523	04/20/20	OP-994526	04/20/20	554725	WERNER ENTERPRISES INC			KN95 MASKS	1.0000	593,948.90	593,948.90	
031	OP-994523	04/20/20	OP-994526	04/20/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT	1.0000	38,265.23	38,265.23	
031	OP-994523	04/20/20	OP-994526	04/20/20	554725	WERNER ENTERPRISES INC	345	98	DELIVERY	1.0000	1,150.00	1,150.00	
031	OP-994523	04/20/20	OP-994526	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	25.00	25.00	
031	OP-994523	04/20/20	OP-994526	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	125.00	125.00	
031	OP-994523	04/20/20	OP-994526	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	519.76	519.76	
031	OP-994523	04/20/20	OP-994526	04/20/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	41,576.43	41,576.43	
031	OP-994523		OP-994526						Purchase Order Total			675,610.32	
031	OP-994526	04/20/20	OP-1005730	06/11/20	554725	WERNER ENTERPRISES INC	345	74	KN95 MASKS	1.0000	735,365.43	735,365.43	
031	OP-994526	04/20/20	OP-1005730	06/11/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT	1.0000	88,521.11	88,521.11	
031	OP-994526	04/20/20	OP-1005730	06/11/20	554725	WERNER ENTERPRISES INC	345	98	DELIVERY	1.0000	360.00	360.00	
031	OP-994526	04/20/20	OP-1005730	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	50.00	50.00	
031	OP-994526	04/20/20	OP-1005730	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	250.00	250.00	
031	OP-994526	04/20/20	OP-1005730	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	740.20	740.20	
031	OP-994526	04/20/20	OP-1005730	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	51,475.55	51,475.55	

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031	OP-994526		OP-1005730							Purchase Order Total		876,762.29	
031	OP-995475	04/24/20	OP-995481	04/24/20	537243	NAEIR	345	74	5132393	64.0000	33.00	2,112.00	
031	OP-995475	04/24/20	OP-995481	04/24/20	537243	NAEIR	345	74	5132404	20.0000	33.00	660.00	
031	OP-995475	04/24/20	OP-995481	04/24/20	537243	NAEIR	345	74	5132382	40.0000	33.00	1,320.00	
031	OP-995475	04/24/20	OP-995481	04/24/20	537243	NAEIR	345	74	5229100	10.0000	74.25	742.50	
031	OP-995475	04/24/20	OP-995481	04/24/20	537243	NAEIR	345	74	5229085	16.0000	74.25	1,188.00	
031	OP-995475	04/24/20	OP-995481	04/24/20	537243	NAEIR	345	74	5229096	16.0000	74.25	1,188.00	
031	OP-995475	04/24/20	OP-995481	04/24/20	537243	NAEIR	345	74	PROCESSING FEE	2.0000	25.00	50.00	
031	OP-995475	04/24/20	OP-995481	04/24/20	537243	NAEIR	345	74	PROCESSING FEE	2.0000	25.00	50.00	
031	OP-995475	04/24/20	OP-995481	04/24/20	537243	NAEIR	345	74	PROCESSING FEE	1.0000	20.00	20.00	
031	OP-995475		OP-995481							Purchase Order Total		7,330.50	
031	OP-995482	04/24/20	OP-995707	04/27/20	1930257	FISHER SCIENTIFIC - PURCHASE O			ITEM # 01 361 7D	26.0000	142.33	3,700.58	
031	OP-995482	04/24/20	OP-995707	04/27/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	98	FUEL SURCHARGE	1.0000	4.20	4.20	
031	OP-995482		OP-995707							Purchase Order Total		3,704.78	
031	OP-995604	04/27/20	OP-995626	04/27/20	837806	HONEYWELL INTERNATIONAL, INC	345	74	N95 NIOSH APPROVED	1.0000	.78	.78	
031	OP-995604		OP-995626							Purchase Order Total		.78	
031	OP-995604	04/27/20	OP-995627	04/27/20	837806	HONEYWELL INTERNATIONAL, INC	345	74	N95 NIOSH APPROVED	500000.0000	.78	390,000.00	
031		04/27/20	OP-995627	04/27/20	837806	HONEYWELL INTERNATIONAL, INC	345	98	SHIPPING	1.0000	1.00	1.00	
031			OP-995627							Purchase Order Total		390,001.00	
031	OP-995711	04/27/20	OP-998960	05/11/20	2240622	LGC GENOMICS LLC	175	00	KBS-09-050	4.0000	298.69	1,194.76	
031	OP-995711	04/27/20	OP-998960	05/11/20	2240622	LGC GENOMICS LLC	175	00	KBS-09-127	6.0000	550.00	3,300.00	
031	OP-995711	04/27/20	OP-998960	05/11/20	2240622	LGC GENOMICS LLC	175	00	KBS-0750-100	1.0000	532.10	532.10	
031	OP-995711	04/27/20	OP-998960	05/11/20	2240622	LGC GENOMICS LLC	175	00	KBS-7001-130	7.0000	433.88	3,037.16	
031	OP-995711	04/27/20	OP-998960	05/11/20	2240622	LGC GENOMICS LLC	175	00	NAP90-003-01	4.0000	137.36	549.44	
031	OP-995711	04/27/20	OP-998960	05/11/20	2240622	LGC GENOMICS LLC	175	00	KBS-09-MS027	10.0000	31.45	314.50	
031	OP-995711	04/27/20	OP-998960	05/11/20	2240622	LGC GENOMICS LLC	175	00	KBS-0010-004	51.0000	85.24	4,347.24	
031	OP-995711		OP-998960							Purchase Order Total		13,275.20	
031	OP-995999	04/28/20	OP-1006480	06/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP			ITEM # 1065278	3.0000	108.43	325.29	
031	OP-995999	04/28/20	OP-1006480	06/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP			ITEM # 1123950	3.0000	3.17	9.51	
031	OP-995999	04/28/20	OP-1006480	06/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP			ITEM # 555683	24.0000	1.90	45.60	
031	OP-995999	04/28/20	OP-1006480	06/16/20	500560	MCKESSON MEDICAL			ITEM # 875315	3.0000	657.04	1,971.12	

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031	OP-995999	04/28/20	OP-1006480	06/16/20	500560	SURGICAL SUPP MCKESSON MEDICAL			ITEM # 1062598	9.0000	318.36	2,865.24	
031	OP-995999	04/28/20	OP-1006480	06/16/20	500560	SURGICAL SUPP MCKESSON MEDICAL	345	74	ITEM # 855063	4.0000	60.80	243.20	
031	OP-995999		OP-1006480										
031	OP-996149	04/29/20	OP-997418	05/05/20	3505670	OPTERA INTERNATIONAL LLC	345	74	ISOLATION GOWN	*****	4.00	12,000,000.00	
031	OP-996149		OP-997418										
031	OP-997165	05/04/20	OP-997175	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O			02682558	2.0000	38.42	76.84	
031	OP-997165	05/04/20	OP-997175	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	LABORATORY SUP EXP	1.0000	1.00	1.00	
031		05/04/20	OP-997175	05/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	SHIPPING	1.0000	66.83	66.83	
031			OP-997175										
031	OP-998143	05/07/20	OP-998329	05/07/20	501042	ECOLAB INC - PURCHASING	345	74	6100693	50.0000	46.19	2,309.50	
031	OP-998143	05/07/20	OP-998329	05/07/20	501042	ECOLAB INC - PURCHASING			92652395	900.0000	13.41	12,069.00	
031	OP-998143	05/07/20	OP-998329	05/07/20	501042	ECOLAB INC - PURCHASING	345	74	92652352	1400.0000	12.91	18,074.00	
031	OP-998143		OP-998329										
031	OP-998529	05/08/20	OP-998551	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	307513910	117.0000	38.56	4,511.52	
031	OP-998529	05/08/20	OP-998551	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	SCAHK1975A	117.0000	32.07	3,752.19	
031	OP-998529	05/08/20	OP-998551	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	REN06009SP	33.0000	26.44	872.52	
031	OP-998529	05/08/20	OP-998551	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	KCC01804	87.0000	26.52	2,307.24	
031	OP-998529	05/08/20	OP-998551	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	KCC01840	1.0000	24.88	24.88	
031	OP-998529	05/08/20	OP-998551	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	REN06002WB	87.0000	22.50	1,957.50	
031	OP-998529	05/08/20	OP-998551	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	310413436	87.0000	24.73	2,151.51	
031	OP-998529	05/08/20	OP-998551	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	310413433	87.0000	27.78	2,416.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		05/08/20	OP-998551	05/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	345	74	REN60076-SP	29.0000	23.20	672.80	
031			OP-998551							Purchase Order Total		18,667.02	
031	OP-999152	05/12/20	OP-1002927	06/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	BD 305635	4.0000	198.97	795.88	
031	OP-999152	05/12/20	OP-1002927	06/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	21402551	10.0000	330.70	3,307.00	
031	OP-999152		OP-1002927							Purchase Order Total		4,102.88	
031	OP-1000824	05/19/20	OP-1000833	05/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	475	01	SPA6075	2.0000	47.88	95.76	
031	OP-1000824		OP-1000833							Purchase Order Total		95.76	
031	OP-1001053	05/20/20	OP-1004281	06/05/20	3204227	BEACON FACTORS LLC	475	00	BHC-100	50000.0000	.45	22,500.00	
031	OP-1001053		OP-1004281							Purchase Order Total		22,500.00	
031	OP-1001053	05/20/20	OP-1006479	06/16/20	3204227	BEACON FACTORS LLC	475	00	BHC-100	50000.0000	.45	22,500.00	
031	OP-1001053		OP-1006479							Purchase Order Total		22,500.00	
031	OP-1002027	05/26/20	OP-1003520	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	21402561	4.0000	63.15	252.60	
031	OP-1002027		OP-1003520							Purchase Order Total		252.60	
031	OP-1005497	06/10/20	OP-1005501	06/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	FISHER GOGGLES 6/10	1.0000	1.00	1.00	
031	OP-1005497		OP-1005501							Purchase Order Total		1.00	
031	OP-1005730	06/11/20	OP-1006091	06/11/20	554725	WERNER ENTERPRISES INC	345	74	KN95 MASKS	1.0000	340,605.56	340,605.56	
031	OP-1005730	06/11/20	OP-1006091	06/11/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT	1.0000	80,584.87	80,584.87	
031	OP-1005730	06/11/20	OP-1006091	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	50.00	50.00	
031	OP-1005730	06/11/20	OP-1006091	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	1,039.52	1,039.52	
031	OP-1005730	06/11/20	OP-1006091	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	250.00	250.00	
031	OP-1005730	06/11/20	OP-1006091	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	23,804.13	23,804.13	
031	OP-1005730	06/11/20	OP-1006091	06/11/20	554725	WERNER ENTERPRISES INC	345	98	DELIVERY	1.0000	2,500.00	2,500.00	
031	OP-1005730		OP-1006091							Purchase Order Total		448,834.08	
031	OP-1006091	06/11/20	OP-1006100	06/11/20	554725	WERNER ENTERPRISES INC	345	74	KN95 MASKS	1.0000	678,550.13	678,550.13	
031	OP-1006091	06/11/20	OP-1006100	06/11/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT	1.0000	208,346.57	208,346.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
031	OP-1006091	06/11/20	OP-1006100	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	50.00	50.00	
						INC							
031	OP-1006091	06/11/20	OP-1006100	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	47,462.73	47,462.73	
						INC							
031	OP-1006091	06/11/20	OP-1006100	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	250.00	250.00	
						INC							
031	OP-1006091	06/11/20	OP-1006100	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	1,039.52	1,039.52	
						INC							
031	OP-1006091	06/11/20	OP-1006100	06/11/20	554725	WERNER ENTERPRISES	345	98	DELIVERY	1.0000	2,500.00	2,500.00	
						INC							
031	OP-1006091		OP-1006100						Purchase Order Total			938,198.95	
031	OP-1006100	06/11/20	OP-1006106	06/11/20	554725	WERNER ENTERPRISES	345	74	KN95 MASKS	1.0000	926,459.22	926,459.22	
						INC							
031	OP-1006100	06/11/20	OP-1006106	06/11/20	554725	WERNER ENTERPRISES	345	98	AIR FREIGHT	1.0000	167,837.68	167,837.68	
						INC							
031	OP-1006100	06/11/20	OP-1006106	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	25.00	25.00	
						INC							
031	OP-1006100	06/11/20	OP-1006106	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	64,722.70	64,722.70	
						INC							
031	OP-1006100	06/11/20	OP-1006106	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	125.00	125.00	
						INC							
031	OP-1006100	06/11/20	OP-1006106	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	519.76	519.76	
						INC							
031	OP-1006100	06/11/20	OP-1006106	06/11/20	554725	WERNER ENTERPRISES	345	98	DELIVERY	1.0000	1,150.00	1,150.00	
						INC							
031	OP-1006100		OP-1006106						Purchase Order Total			1,160,839.36	
031	OP-1006100	06/11/20	OP-1006108	06/11/20	554725	WERNER ENTERPRISES	345	74	INFRARED THERMOMETERS: JXB-178	1.0000	226,562.49	226,562.49	
						INC							
031	OP-1006100	06/11/20	OP-1006108	06/11/20	554725	WERNER ENTERPRISES	345	98	AIR FREIGHT	1.0000	38,154.01	38,154.01	
						INC							
031	OP-1006100	06/11/20	OP-1006108	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	25.00	25.00	
						INC							
031	OP-1006100	06/11/20	OP-1006108	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	56,641.85	56,641.85	
						INC							
031	OP-1006100	06/11/20	OP-1006108	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	125.00	125.00	
						INC							
031	OP-1006100	06/11/20	OP-1006108	06/11/20	554725	WERNER ENTERPRISES	345	98	CUSTOMS CLEARANCE	1.0000	519.76	519.76	
						INC							

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031	OP-1006100	06/11/20	OP-1006108	06/11/20	554725	WERNER ENTERPRISES INC	345	98	DELIVERY	1.0000	1,150.00	1,150.00	
031	OP-1006100		OP-1006108							Purchase Order Total		323,178.11	
031	OP-1006108	06/11/20	OP-1006110	06/11/20	554725	WERNER ENTERPRISES INC	345	74	INFRARED THERMOMETERS: JXB-178	1.0000	178,470.00	178,470.00	
031	OP-1006108	06/11/20	OP-1006110	06/11/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT	1.0000	24,132.55	24,132.55	
031	OP-1006108	06/11/20	OP-1006110	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	25.00	25.00	
031	OP-1006108	06/11/20	OP-1006110	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	44,617.36	44,617.36	
031	OP-1006108	06/11/20	OP-1006110	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	125.00	125.00	
031	OP-1006108	06/11/20	OP-1006110	06/11/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	456.82	456.82	
031	OP-1006108	06/11/20	OP-1006110	06/11/20	554725	WERNER ENTERPRISES INC	345	98	DELIVERY	1.0000	1,150.00	1,150.00	
031	OP-1006108		OP-1006110							Purchase Order Total		248,976.73	
031	O4-59284	07/02/14	O9-1000839	05/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING 4/8, 4/14, & 4/15 42	654.0000	.03	19.62	
031	O4-59284	07/02/14	O9-1000839	05/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING 4/8, 4/14, & 4/15 42	654.0000	.03	19.62	
031	O4-59284		O9-1000839							Purchase Order Total		39.24	
031	O4-65452	04/01/15	O9-992234	04/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	O9-992234	04/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	O9-992234	04/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	O9-992234	04/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	O9-992234	04/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	O9-992234	04/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	O9-992234	04/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	O9-992234	04/10/20	1340189	EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE	1.0000	307.81	307.81	

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031	O4-65452	04/01/15	09-992234	04/10/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAINTENANCE SUPPLY	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-992234	04/10/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	COMMUNICATIONS MEDICAL CLINIC	1.0000	461.71	461.71	
031		04/01/15	09-992234	04/10/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MARCH INV#4790	1.0000	834.20	834.20	
031		04/01/15	09-992234	04/10/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MARCH INV#4790	1.0000	2,502.59	2,502.59	
031		04/01/15	09-992234	04/10/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MARCH INV#4790	1.0000	23.38	23.38	
031		04/01/15	09-992234	04/10/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MARCH INV#4790	1.0000	70.12	70.12	
031		04/01/15	09-992234	04/10/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MARCH INV#4790	1.0000	28.57	28.57	
031		04/01/15	09-992234	04/10/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MARCH INV#4790	1.0000	85.70	85.70	
031			09-992234						Purchase Order Total			6,949.74	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	

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031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-1000393	05/18/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-1000393	05/18/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	APRIL SERVICES	1.0000	834.20	834.20	
031		04/01/15	09-1000393	05/18/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	APRIL SERVICES	1.0000	2,502.59	2,502.59	
031		04/01/15	09-1000393	05/18/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	APRIL SERVICES	1.0000	23.38	23.38	
031		04/01/15	09-1000393	05/18/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	APRIL SERVICES	1.0000	70.12	70.12	
031		04/01/15	09-1000393	05/18/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	APRIL SERVICES	1.0000	28.57	28.57	
031		04/01/15	09-1000393	05/18/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	APRIL SERVICES	1.0000	85.70	85.70	
031			09-1000393							Purchase Order Total		7,537.69	
031	O4-68805	09/28/15	09-992858	04/14/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		09-992858							Purchase Order Total		9,166.66	
031	O4-68805	09/28/15	09-999019	05/12/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERV. MAY	9166.6600	1.00	9,166.66	
031	O4-68805		09-999019							Purchase Order Total		9,166.66	
031	O4-68805	09/28/15	09-1005338	06/10/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		09-1005338							Purchase Order Total		9,166.66	
031	O4-74642	11/08/16	09-991976	04/09/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 000068187E140 FEMA DISASTE	6.3800	1.00	6.38	
031	O4-74642	11/08/16	09-991976	04/09/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	PAUL TAYLOR KANSAS CITY MO	6.3800	1.00	6.38	
031	O4-74642		09-991976							Purchase Order Total		12.76	
031	O4-74642	11/08/16	09-993690	04/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068187E150 MILLER 4/8/20	10.2900	1.00	10.29	
031	O4-74642		09-993690							Purchase Order Total		10.29	
031	O4-74642	11/08/16	09-1001467	05/21/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 000068187E200 DEB KAI US	6.3200	1.00	6.32	
031	O4-74642		09-1001467							Purchase Order Total		6.32	
031	O4-74642	11/08/16	09-1002751	05/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.6500	1.00	11.65	

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031	O4-74642		O9-1002751							Purchase Order Total		11.65	
031	O4-75807	02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	1.0000	21.50	21.50	
031		02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	1.0000	21.50	21.50	
031	O4-75807	02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031		02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031	O4-75807	02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN READY CTR	16.2500	1.00	16.25	
031		02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN READY CTR	48.7500	1.00	48.75	
031	O4-75807	02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	1.0000	40.00	40.00	
031	O4-75807	02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	1.0000	32.00	32.00	
031	O4-75807	02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ONEILL READY CTR	1.0000	16.50	16.50	
031		02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ONEILL READY CTR	1.0000	16.50	16.50	
031	O4-75807	02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAYNE READINESS CTR	1.0000	16.50	16.50	
031		02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAYNE READINESS CTR	1.0000	16.50	16.50	
031	O4-75807	02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	6.5000	1.00	6.50	
031		02/14/17	O9-994233	04/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	19.5000	1.00	19.50	
031			O9-994233							Purchase Order Total		315.00	
031	O4-75807	02/14/17	O9-996417	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	1.0000	21.50	21.50	
031		02/14/17	O9-996417	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	1.0000	21.50	21.50	
031	O4-75807	02/14/17	O9-996417	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031		02/14/17	O9-996417	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031	O4-75807	02/14/17	O9-996417	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	16.25	16.25	

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031		02/14/17	09-996417	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	48.75	48.75	
031		02/14/17	09-996417	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	1.0000	32.00	32.00	
031		02/14/17	09-996417	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JFHQ	1.0000	6.50	6.50	
031		02/14/17	09-996417	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JFHQ	1.0000	19.50	19.50	
031			09-996417							Purchase Order Total		209.00	
031	O4-76249	03/22/17	09-1006911	06/18/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	2175.8500	1.00	2,175.85	
031	O4-76249		09-1006911							Purchase Order Total		2,175.85	
031	O4-79277	09/27/17	09-995872	04/28/20	510383	BAHR VERMEER & HAECKER - PURCH	906	00	SEWARD MUSEUM SITE IMPROVEMENT	145.8500	1.00	145.85	
031	O4-79277		09-995872							Purchase Order Total		145.85	
031	O4-81297	04/23/18	09-1004942	06/09/20	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	1343.8800	1.00	1,343.88	
031	O4-81297	04/23/18	09-1004942	06/09/20	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	895.9200	1.00	895.92	
031	O4-81297		09-1004942							Purchase Order Total		2,239.80	
031	O4-81421	05/03/18	09-996775	05/01/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	65.3600	.08	5.23	
031	O4-81421		09-996775							Purchase Order Total		5.23	
031	O4-81421	05/03/18	09-997109	05/04/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	52.0000	1.00	52.00	
031	O4-81421	05/03/18	09-997109	05/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	167.0000	.08	13.36	
031	O4-81421		09-997109							Purchase Order Total		65.36	
031	O4-81765	05/29/18	09-991698	04/08/20	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	5531.2500	1.00	5,531.25	
031	O4-81765		09-991698							Purchase Order Total		5,531.25	
031	O4-81765	05/29/18	09-993074	04/14/20	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	1106.2500	1.00	1,106.25	
031	O4-81765		09-993074							Purchase Order Total		1,106.25	
031	O4-81765	05/29/18	09-999869	05/15/20	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	2212.5000	1.00	2,212.50	
031	O4-81765		09-999869							Purchase Order Total		2,212.50	
031	O4-81765	05/29/18	09-1004495	06/06/20	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	1106.2500	1.00	1,106.25	

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031	O4-81765		O9-1004495							Purchase Order Total		1,106.25	
031	O4-81767	05/29/18	O9-995266	04/23/20	546409	SCHEMMER ASSOCIATES INC	906		CATS PARADE GROUND IMPROVEMENT	1110.0000	1.00	1,110.00	
031	O4-81767		O9-995266							Purchase Order Total		1,110.00	
031	O4-81878	06/08/18	O9-999939	05/15/20	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	75885.0000	1.00	75,885.00	
031	O4-81878	06/08/18	O9-999939	05/15/20	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	20000.0000	1.00	20,000.00	
031	O4-81878		O9-999939							Purchase Order Total		95,885.00	
031	O4-82029	06/20/18	O9-1000539	05/18/20	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	GTS UTES#1 BACKUP GENERATOR	480.0000	1.00	480.00	
031	O4-82029		O9-1000539							Purchase Order Total		480.00	
031	O4-82029	06/20/18	O9-1000544	05/18/20	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	GTS UTES#1 BACKUP GENERATOR	1545.0000	1.00	1,545.00	
031	O4-82029		O9-1000544							Purchase Order Total		1,545.00	
031	O4-82029	06/20/18	O9-1000550	05/18/20	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	GTS UTES#1 BACKUP GENERATOR	395.0000	1.00	395.00	
031	O4-82029		O9-1000550							Purchase Order Total		395.00	
031	O4-83283	08/28/18	O9-1004546	06/08/20	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CATS WATER TREATMENT PLANT	2603.5100	1.00	2,603.51	
031	O4-83283		O9-1004546							Purchase Order Total		2,603.51	
031	O4-83283	08/28/18	O9-1004550	06/08/20	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CATS WATER TREATMENT PLANT	143347.8700	1.00	143,347.87	
031	O4-83283		O9-1004550							Purchase Order Total		143,347.87	
031	O4-83283	08/28/18	O9-1007317	06/19/20	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CATS WATER TREATMENT PLANT	12962.5200	1.00	12,962.52	
031	O4-83283		O9-1007317							Purchase Order Total		12,962.52	
031	O4-83575	09/19/18	O9-998661	05/09/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	22741.7800	1.00	22,741.78	
031	O4-83575	09/19/18	O9-998661	05/09/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	33842.6700	1.00	33,842.67	
031	O4-83575		O9-998661							Purchase Order Total		56,584.45	
031	O4-83575	09/19/18	O9-998687	05/09/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	69305.3300	1.00	69,305.33	
031	O4-83575	09/19/18	O9-998687	05/09/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	103958.0000	1.00	103,958.00	
031	O4-83575	09/19/18	O9-998687	05/09/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	17813.1000	1.00	17,813.10	
031	O4-83575		O9-998687							Purchase Order Total		191,076.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-83575	09/19/18	09-1003349	06/02/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	3450.1000	1.00	3,450.10	
031	04-83575	09/19/18	09-1003349	06/02/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	5175.1400	1.00	5,175.14	
031	04-83575		09-1003349							Purchase Order Total		8,625.24	
031	04-83575	09/19/18	09-1008262	06/23/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	41120.9900	1.00	41,120.99	
031	04-83575	09/19/18	09-1008262	06/23/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	61681.4800	1.00	61,681.48	
031	04-83575		09-1008262							Purchase Order Total		102,802.47	
031	04-83575	09/19/18	09-1008291	06/23/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	33840.8600	1.00	33,840.86	
031	04-83575	09/19/18	09-1008291	06/23/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	50761.3000	1.00	50,761.30	
031	04-83575		09-1008291							Purchase Order Total		84,602.16	
031	04-83576	09/19/18	09-990114	04/02/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	26868.6000	1.00	26,868.60	
031	04-83576	09/19/18	09-990114	04/02/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	33172.2000	1.00	33,172.20	
031	04-83576		09-990114							Purchase Order Total		60,040.80	
031	04-83576	09/19/18	09-1007829	06/22/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	16239.4000	1.00	16,239.40	
031	04-83576	09/19/18	09-1007829	06/22/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	9313.3000	1.00	9,313.30	
031	04-83576		09-1007829							Purchase Order Total		25,552.70	
031	04-83576	09/19/18	09-1008318	06/23/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	980.0000	1.00	980.00	
031	04-83576	09/19/18	09-1008318	06/23/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	122.5000	1.00	122.50	
031	04-83576		09-1008318							Purchase Order Total		1,102.50	
031	04-83677	09/21/18	09-997788	05/06/20	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	1550.0000	1.00	1,550.00	
031	04-83677		09-997788							Purchase Order Total		1,550.00	
031	04-83677	09/21/18	09-999567	05/14/20	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	1113.6400	1.00	1,113.64	
031	04-83677	09/21/18	09-999567	05/14/20	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	596.3600	1.00	596.36	
031	04-83677		09-999567							Purchase Order Total		1,710.00	
031	04-83677	09/21/18	09-1000230	05/16/20	4439513	BIG MUDDY WORKSHOP	906	00	GTS FORESTRY MGMT	359.4200	1.00	359.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			PLAN				
031	O4-83677		O9-1000230									Purchase Order Total	359.42
031	O4-83696	09/25/18	O9-995885	04/28/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS FORESTRY MGMT	483.1600	1.00	483.16	
						INC - PAYME			PLAN				
031	O4-83696	09/25/18	O9-995885	04/28/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS FORESTRY MGMT	4516.8400	1.00	4,516.84	
						INC - PAYME			PLAN				
031	O4-83696		O9-995885									Purchase Order Total	5,000.00
031	O4-83696	09/25/18	O9-999582	05/14/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS FORESTRY MGMT	483.1600	1.00	483.16	
						INC - PAYME			PLAN				
031	O4-83696	09/25/18	O9-999582	05/14/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS FORESTRY MGMT	4516.8400	1.00	4,516.84	
						INC - PAYME			PLAN				
031	O4-83696		O9-999582									Purchase Order Total	5,000.00
031	O4-83696	09/25/18	O9-999588	05/14/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS FORESTRY MGMT	11525.0000	1.00	11,525.00	
						INC - PAYME			PLAN				
031	O4-83696		O9-999588									Purchase Order Total	11,525.00
031	O4-83696	09/25/18	O9-999590	05/14/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS FORESTRY MGMT	2695.0000	1.00	2,695.00	
						INC - PAYME			PLAN				
031	O4-83696		O9-999590									Purchase Order Total	2,695.00
031	O4-83696	09/25/18	O9-1000488	05/18/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS FORESTRY MGMT	5097.4100	1.00	5,097.41	
						INC - PAYME			PLAN				
031	O4-83696	09/25/18	O9-1000488	05/18/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS FORESTRY MGMT	5738.4800	1.00	5,738.48	
						INC - PAYME			PLAN				
031	O4-83696	09/25/18	O9-1000488	05/18/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS F. - ADD BACK	483.1600	1.00	483.16	
						INC - PAYME			PO 999582				
031	O4-83696	09/25/18	O9-1000488	05/18/20	4439513	BIG MUDDY WORKSHOP	906	00	CATS F. - ADD BACK	4516.8400	1.00	4,516.84	
						INC - PAYME			PO 999582				
031	O4-83696		O9-1000488									Purchase Order Total	15,835.89
031	O4-83899	10/09/18	O9-991160	04/07/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD	62589.8500	1.00	62,589.85	
									SERVICES				
031	O4-83899		O9-991160									Purchase Order Total	62,589.85
031	O4-83899	10/09/18	O9-999016	05/12/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD	62589.8500	1.00	62,589.85	
									SERV. APRIL				
031	O4-83899		O9-999016									Purchase Order Total	62,589.85
031	O4-83899	10/09/18	O9-1004199	06/05/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD	62589.8500	1.00	62,589.85	
									SERVICES				
031	O4-83899		O9-1004199									Purchase Order Total	62,589.85
031	O4-84128	10/31/18	O9-990165	04/02/20	4033350	ONE SOURCE THE	990	52	TOTALCHECK PLUS INV	.5000	22.00	11.00	
						BACKGROUND CHEC			PLUS5768-2				
031	O4-84128	10/31/18	O9-990165	04/02/20	4033350	ONE SOURCE THE	990	52	BACKGROUND CHECK KG	.5000	22.00	11.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC			ACCOUNTANT				
031	O4-84128		O9-990165							Purchase Order Total		22.00	
031	O4-84687	07/21/20	O9-995108	04/22/20	538140	NEBRASKA GOV - PO S	920	47	INV 5619400 WEB	10.0000	1.00	10.00	
									SITE MAINTENAN				
031	O4-84687	07/21/20	O9-995108	04/22/20	538140	NEBRASKA GOV - PO S	920	47	INV 5619400 WEB	10.0000	1.00	10.00	
									SITE MAINTENAN				
031	O4-84687		O9-995108							Purchase Order Total		20.00	
031	O4-84965	01/29/19	O9-991589	04/08/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1107.2500	1.00	1,107.25	
031	O4-84965	01/29/19	O9-991589	04/08/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1107.2500	1.00	1,107.25	
031	O4-84965		O9-991589							Purchase Order Total		2,214.50	
031	O4-84965	01/29/19	O9-999948	05/15/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	635.0000	1.00	635.00	
031	O4-84965	01/29/19	O9-999948	05/15/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	635.0000	1.00	635.00	
031	O4-84965		O9-999948							Purchase Order Total		1,270.00	
031	O4-85148	02/15/19	O9-999897	05/15/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	7459.5000	1.00	7,459.50	
031	O4-85148		O9-999897							Purchase Order Total		7,459.50	
031	O4-85315	03/04/19	O9-995846	04/28/20	521370	FARRIS ENGINEERING INC	925		C-SERVICES PN 31030158	971.0300	1.00	971.03	
031	O4-85315	03/04/19	O9-995846	04/28/20	521370	FARRIS ENGINEERING INC	925		C-SERVICES PN 31030158	971.0200	1.00	971.02	
031	O4-85315		O9-995846							Purchase Order Total		1,942.05	
031	O4-85315	03/04/19	O9-1003314	06/02/20	521370	FARRIS ENGINEERING INC	925		C-SERVICES PN 31030158	1000.4400	1.00	1,000.44	
031	O4-85315	03/04/19	O9-1003314	06/02/20	521370	FARRIS ENGINEERING INC	925		C-SERVICES PN 31030158	1000.4600	1.00	1,000.46	
031	O4-85315		O9-1003314							Purchase Order Total		2,000.90	
031	O4-85317	03/04/19	O9-991054	04/06/20	532434	LEO A DALY COMPANY - PAYMENTS	925		C-SERVICES	3555.9000	1.00	3,555.90	
031	O4-85317		O9-991054							Purchase Order Total		3,555.90	
031	O4-85317	03/04/19	O9-999870	05/15/20	532434	LEO A DALY COMPANY - PAYMENTS	925		C-SERVICES	4741.2000	1.00	4,741.20	
031	O4-85317		O9-999870							Purchase Order Total		4,741.20	
031	O4-85419	03/08/19	O9-996901	05/01/20	529607	JEO CONSULTING GROUP INC - PAY	906		C SERVICES FMS #7 WELL &	3200.0000	1.00	3,200.00	
031	O4-85419		O9-996901							Purchase Order Total		3,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-85419	03/08/19	09-1004933	06/09/20	529607	JEO CONSULTING GROUP INC - PAY	906		C SERVICES FMS #7 WELL &	1500.0000	1.00	1,500.00	
031	04-85419		09-1004933							Purchase Order Total		1,500.00	
031	04-85599	03/26/19	09-999863	05/15/20	509354	ANDERSON EXCAVATING CO - PAYME	912	00	CATS BREACH TEMPORARY REPAIR	63750.0000	1.00	63,750.00	
031	04-85599		09-999863							Purchase Order Total		63,750.00	
031	04-85657	04/01/19	09-992846	04/14/20	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	30780.0000	1.00	30,780.00	
031	04-85657		09-992846							Purchase Order Total		30,780.00	
031	04-85657	04/01/19	09-998607	05/08/20	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	4050.0000	1.00	4,050.00	
031	04-85657		09-998607							Purchase Order Total		4,050.00	
031	04-85657	04/01/19	09-1005965	06/12/20	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	9900.0000	1.00	9,900.00	
031	04-85657		09-1005965							Purchase Order Total		9,900.00	
031	04-85661	04/01/19	09-992840	04/14/20	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	9332.5000	1.00	9,332.50	
031	04-85661	04/01/19	09-992840	04/14/20	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	5000.0000	1.00	5,000.00	
031	04-85661		09-992840							Purchase Order Total		14,332.50	
031	04-85661	04/01/19	09-998810	05/11/20	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	4275.0000	1.00	4,275.00	
031	04-85661		09-998810							Purchase Order Total		4,275.00	
031	04-85678	04/02/19	09-994217	04/17/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M T/S ROAD 2 REPAIR	9570.0000	1.00	9,570.00	
031	04-85678		09-994217							Purchase Order Total		9,570.00	
031	04-85678	04/02/19	09-994615	04/21/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M T/S ROAD 2 REPAIR	2700.0000	1.00	2,700.00	
031	04-85678		09-994615							Purchase Order Total		2,700.00	
031	04-85733	04/09/19	09-991199	04/07/20	2038389	10 MEN ROOFING LLC	912	00	NORFOLK RC ROOF REPLACEMENT	4051.5900	1.00	4,051.59	
031	04-85733	04/09/19	09-991199	04/07/20	2038389	10 MEN ROOFING LLC	912	00	NORFOLK RC ROOF REPLACEMENT	1415.0000	1.00	1,415.00	
031	04-85733	04/09/19	09-991199	04/07/20	2038389	10 MEN ROOFING LLC	912	00	NORFOLK RC ROOF REPLACEMENT	4325.0000	1.00	4,325.00	
031	04-85733		09-991199							Purchase Order Total		9,791.59	
031	04-85734	04/09/19	09-1000211	05/16/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	5900.0000	1.00	5,900.00	
031	04-85734		09-1000211							Purchase Order Total		5,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-85734	04/09/19	09-1004490	06/06/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	1475.0000	1.00	1,475.00	
031	04-85734		09-1004490							Purchase Order Total		1,475.00	
031	04-86704	06/13/19	09-993399	04/15/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	3900.0000	1.00	3,900.00	
031	04-86704		09-993399							Purchase Order Total		3,900.00	
031	04-86710	06/14/19	09-1007604	06/20/20	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	2264.7000	1.00	2,264.70	
031	04-86710		09-1007604							Purchase Order Total		2,264.70	
031	04-87511	07/29/19	09-991930	04/09/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	7600.0000	1.00	7,600.00	
031	04-87511	07/29/19	09-991930	04/09/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	60892.4300	1.00	60,892.43	
031		07/29/19	09-991930	04/09/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	60292.4300	1.00	60,292.43	
031			09-991930							Purchase Order Total		128,784.86	
031	04-87511	07/29/19	09-992983	04/14/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	14615.2800	1.00	14,615.28	
031	04-87511		09-992983							Purchase Order Total		14,615.28	
031	04-87511	07/29/19	09-994362	04/20/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	18480.2300	1.00	18,480.23	
031	04-87511		09-994362							Purchase Order Total		18,480.23	
031	04-87511	07/29/19	09-999484	05/13/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	50846.0000	1.00	50,846.00	
031	04-87511	07/29/19	09-999484	05/13/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	42345.9000	1.00	42,345.90	
031	04-87511		09-999484							Purchase Order Total		93,191.90	
031	04-87511	07/29/19	09-1003243	06/02/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	31334.2600	1.00	31,334.26	
031	04-87511		09-1003243							Purchase Order Total		31,334.26	
031	04-87511	07/29/19	09-1005177	06/09/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	19835.8500	1.00	19,835.85	
031	04-87511		09-1005177							Purchase Order Total		19,835.85	
031	04-87511	07/29/19	09-1005493	06/10/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	16000.0000	1.00	16,000.00	
031	04-87511		09-1005493							Purchase Order Total		16,000.00	
031	04-87620	08/06/19	09-992873	04/14/20	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	7868.5800	1.00	7,868.58	
031	04-87620		09-992873							Purchase Order Total		7,868.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-87620	08/06/19	09-1006159	06/15/20	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	4266.4800	1.00	4,266.48	
031	04-87620		09-1006159							Purchase Order Total		4,266.48	
031	04-88007	08/30/19	09-993063	04/14/20	2342917	HACKEL CONSTRUCTION INC	912	00	GTS FUEL FACILITY	13447.4200	1.00	13,447.42	
031	04-88007		09-993063							Purchase Order Total		13,447.42	
031	04-88007	08/30/19	09-995914	04/28/20	2342917	HACKEL CONSTRUCTION INC	912	00	GTS FUEL FACILITY	2.0000	1.00	2.00	
031	04-88007		09-995914							Purchase Order Total		2.00	
031	04-88007	08/30/19	09-999876	05/15/20	2342917	HACKEL CONSTRUCTION INC	912	00	GTS FUEL FACILITY	61983.1300	1.00	61,983.13	
031	04-88007	08/30/19	09-999876	05/15/20	2342917	HACKEL CONSTRUCTION INC	912	00	GTS FUEL FACILITY	3352.0800	1.00	3,352.08	
031	04-88007		09-999876							Purchase Order Total		65,335.21	
031	04-88013	09/03/19	09-990217	04/02/20	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	49857.4200	1.00	49,857.42	
031	04-88013		09-990217							Purchase Order Total		49,857.42	
031	04-88013	09/03/19	09-993387	04/15/20	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	24416.9000	1.00	24,416.90	
031	04-88013		09-993387							Purchase Order Total		24,416.90	
031	04-88013	09/03/19	09-1000220	05/16/20	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	70743.9100	1.00	70,743.91	
031	04-88013		09-1000220							Purchase Order Total		70,743.91	
031	04-88013	09/03/19	09-1007605	06/20/20	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	30022.0100	1.00	30,022.01	
031	04-88013		09-1007605							Purchase Order Total		30,022.01	
031	04-88014	09/03/19	09-1004487	06/06/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS DATA COMMUNICATIONS	7110.0000	1.00	7,110.00	
031	04-88014		09-1004487							Purchase Order Total		7,110.00	
031	04-88053	09/05/19	09-990540	04/03/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	133862.3100	1.00	133,862.31	
031	04-88053	09/05/19	09-990540	04/03/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	7436.7900	1.00	7,436.79	
031	04-88053	09/05/19	09-990540	04/03/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	7436.7900	1.00	7,436.79	
031	04-88053		09-990540							Purchase Order Total		148,735.89	
031	04-88053	09/05/19	09-994649	04/21/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	111552.4600	1.00	111,552.46	
031	04-88053	09/05/19	09-994649	04/21/20	1777396	CARMICHAEL	912		GTS 600 SUSTAINMENT	6967.8000	1.00	6,967.80	

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						CONSTRUCTION LLC			PROJ				
031	O4-88053	09/05/19	09-994649	04/21/20	1777396	CARMICHAEL	912		GTS 600 SUSTAINMENT	13944.0600	1.00	13,944.06	
						CONSTRUCTION LLC			PROJ				
031	O4-88053	09/05/19	09-994649	04/21/20	1777396	CARMICHAEL	912		GTS 600 SUSTAINMENT	387.1000	1.00	387.10	
						CONSTRUCTION LLC			PROJ				
031	O4-88053	09/05/19	09-994649	04/21/20	1777396	CARMICHAEL	912		GTS 600 SUSTAINMENT	13944.0600	1.00	13,944.06	
						CONSTRUCTION LLC			PROJ				
031	O4-88053	09/05/19	09-994649	04/21/20	1777396	CARMICHAEL	912		GTS 600 SUSTAINMENT	387.1000	1.00	387.10	
						CONSTRUCTION LLC			PROJ				
031	O4-88053		09-994649						Purchase Order Total			147,182.58	
031	O4-88126	09/10/19	09-998791	05/11/20	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	41812.5000	1.00	41,812.50	
031	O4-88126	09/10/19	09-998791	05/11/20	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	13937.5000	1.00	13,937.50	
031	O4-88126		09-998791						Purchase Order Total			55,750.00	
031	O4-88149	09/11/19	09-1003198	06/02/20	522808	FULLER CONSTRUCTION CO INC - P	912		CHADRON RC SITE LIGHTING PROJ	31792.5000	1.00	31,792.50	
031	O4-88149	09/11/19	09-1003198	06/02/20	522808	FULLER CONSTRUCTION CO INC - P	912		CHADRON RC SITE LIGHTING PROJ	31792.5000	1.00	31,792.50	
031	O4-88149		09-1003198						Purchase Order Total			63,585.00	
031	O4-88149	09/11/19	09-1003203	06/02/20	522808	FULLER CONSTRUCTION CO INC - P	912		CHADRON RC SITE LIGHTING PROJ	5450.0000	1.00	5,450.00	
031	O4-88149	09/11/19	09-1003203	06/02/20	522808	FULLER CONSTRUCTION CO INC - P	912		CHADRON RC SITE LIGHTING PROJ	5450.0000	1.00	5,450.00	
031	O4-88149		09-1003203						Purchase Order Total			10,900.00	
031	O4-88224	09/17/19	09-1000067	05/15/20	546560	SSH ARCHITECTURE	906	00	CATS ENLISTED QTRS 302	750.0000	1.00	750.00	
031	O4-88224		09-1000067						Purchase Order Total			750.00	
031	O4-88227	09/17/19	09-991052	04/06/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	95992.0100	1.00	95,992.01	
031	O4-88227	09/17/19	09-991052	04/06/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	1331.2000	1.00	1,331.20	
031	O4-88227		09-991052						Purchase Order Total			97,323.21	
031	O4-88227	09/17/19	09-1005998	06/12/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	37522.6500	1.00	37,522.65	
031	O4-88227	09/17/19	09-1005998	06/12/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	493.0300	1.00	493.03	
031	O4-88227		09-1005998						Purchase Order Total			38,015.68	
031	O4-88233	09/18/19	09-991216	04/07/20	4495880	HAMPTON COMMERCIAL	912	00	CATS BLDG 50	54215.4300	1.00	54,215.43	

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031	O4-88233	09/18/19	09-991216	04/07/20	4495880	CONSTRUCTIO HAMPTON COMMERCIAL	912	00	RESTORATION CATS BLDG 50	705.6000	1.00	705.60	
031	O4-88233		09-991216			CONSTRUCTIO			RESTORATION				
031	O4-88233	09/18/19	09-999883	05/15/20	4495880	HAMPTON COMMERCIAL	912	00	CATS BLDG 50	16467.8800	1.00	16,467.88	
031	O4-88233		09-999883			CONSTRUCTIO			RESTORATION				
031	O4-88233									Purchase Order Total		54,921.03	
031	O4-88233	09/18/19	09-1004470	06/06/20	4495880	HAMPTON COMMERCIAL	912	00	CATS BLDG 50	52590.6000	1.00	52,590.60	
031	O4-88233	09/18/19	09-1004470	06/06/20	4495880	HAMPTON COMMERCIAL	912	00	CATS BLDG 50	955.0000	1.00	955.00	
031	O4-88233	09/18/19	09-1004470	06/06/20	4495880	HAMPTON COMMERCIAL	912	00	CATS BLDG 50	992.4000	1.00	992.40	
031	O4-88233	09/18/19	09-1004470	06/06/20	4495880	HAMPTON COMMERCIAL	912	00	CATS BLDG 50	344.0000	1.00	344.00	
031	O4-88233		09-1004470			CONSTRUCTIO			RESTORATION				
031	O4-88233									Purchase Order Total		54,882.00	
031	O4-88252	09/19/19	09-992862	04/14/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR	9583.3300	1.00	9,583.33	
031	O4-88252		09-992862			EMERGENCY							
031	O4-88252	09/19/19	09-992864	04/14/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR	2000.0000	1.00	2,000.00	
031	O4-88252		09-992864			EMERGENCY							
031	O4-88252									Purchase Order Total		2,000.00	
031	O4-88252	09/19/19	09-999023	05/12/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR	9583.3300	1.00	9,583.33	
031	O4-88252		09-999023			EMERGENCY							
031	O4-88252	09/19/19	09-1005324	06/10/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR	9583.3300	1.00	9,583.33	
031	O4-88252		09-1005324			EMERGENCY							
031	O4-88252									Purchase Order Total		9,583.33	
031	O4-88253	09/19/19	09-993086	04/14/20	1254482	ELKHORN WEST	912	00	CATS BU GENERATION	50650.9400	1.00	50,650.94	
031	O4-88253	09/19/19	09-993086	04/14/20	1254482	CONSTRUCTION INC	912	00	CATS BU GENERATION	11705.5600	1.00	11,705.56	
031	O4-88253		09-993086			CONSTRUCTION INC			SYSTEM				
031	O4-88253									Purchase Order Total		62,356.50	
031	O4-88253	09/19/19	09-1004485	06/06/20	1254482	ELKHORN WEST	912	00	CATS BU GENERATION	682614.8300	1.00	682,614.83	
031	O4-88253	09/19/19	09-1004485	06/06/20	1254482	CONSTRUCTION INC	912	00	CATS BU GENERATION	157754.0500	1.00	157,754.05	
031	O4-88253		09-1004485			CONSTRUCTION INC			SYSTEM				
031	O4-88253									Purchase Order Total		840,368.88	
031	O4-88370	09/24/19	09-995871	04/28/20	1839563	AECOM TECHNICAL	906		BUILDER'S	45931.4700	1.00	45,931.47	

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						SERVICE INC			IMPLEMENTATION				
031	O4-88370		O9-995871							Purchase Order Total		45,931.47	
031	O4-88395	09/25/19	O9-995892	04/28/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	00	CATS BLDG 50 HISTORICAL SURVEY	7490.0000	1.00	7,490.00	
031	O4-88395		O9-995892							Purchase Order Total		7,490.00	
031	O4-88395	09/25/19	O9-995898	04/28/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	00	CATS BLDG 50 HISTORICAL SURVEY	1498.0000	1.00	1,498.00	
031	O4-88395		O9-995898							Purchase Order Total		1,498.00	
031	O4-88429	09/27/19	O9-991749	04/08/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	11040.0000	1.00	11,040.00	
031	O4-88429	09/27/19	O9-991749	04/08/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	4916.2500	1.00	4,916.25	
031	O4-88429	09/27/19	O9-991749	04/08/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	11040.0000	1.00	11,040.00	
031	O4-88429	09/27/19	O9-991749	04/08/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	4916.2500	1.00	4,916.25	
031	O4-88429		O9-991749							Purchase Order Total		31,912.50	
031	O4-88429	09/27/19	O9-1006024	06/13/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	17206.8700	1.00	17,206.87	
031	O4-88429	09/27/19	O9-1006024	06/13/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	17206.8800	1.00	17,206.88	
031	O4-88429		O9-1006024							Purchase Order Total		34,413.75	
031	O4-88429	09/27/19	O9-1006025	06/13/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	7374.3700	1.00	7,374.37	
031	O4-88429	09/27/19	O9-1006025	06/13/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	7374.3800	1.00	7,374.38	
031	O4-88429		O9-1006025							Purchase Order Total		14,748.75	
031	O4-88433	09/27/19	O9-991730	04/08/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1370.0100	1.00	1,370.01	
031	O4-88433	09/27/19	O9-991730	04/08/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	4110.0500	1.00	4,110.05	
031	O4-88433	09/27/19	O9-991730	04/08/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	2934.9900	1.00	2,934.99	
031	O4-88433	09/27/19	O9-991730	04/08/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	8804.9500	1.00	8,804.95	
031	O4-88433	09/27/19	O9-991730	04/08/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1456.0600	1.00	1,456.06	
031	O4-88433	09/27/19	O9-991730	04/08/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	4368.1500	1.00	4,368.15	

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031	04-88433	09/27/19	09-991730	04/08/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	2758.9400	1.00	2,758.94	
031	04-88433	09/27/19	09-991730	04/08/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	8276.8500	1.00	8,276.85	
031	04-88433		09-991730						Purchase Order Total			34,080.00	
031	04-88441	09/30/19	09-991015	04/06/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS-M WASTE WATER LAGOON	21447.0000	1.00	21,447.00	
031	04-88441	09/30/19	09-991015	04/06/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS-M WASTE WATER LAGOON	21447.0000	1.00	21,447.00	
031	04-88441		09-991015						Purchase Order Total			42,894.00	
031	04-88441	09/30/19	09-1006026	06/13/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS-M WASTE WATER LAGOON	40384.8000	1.00	40,384.80	
031	04-88441	09/30/19	09-1006026	06/13/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS-M WASTE WATER LAGOON	40384.8000	1.00	40,384.80	
031	04-88441		09-1006026						Purchase Order Total			80,769.60	
031	04-88443	09/30/19	09-991231	04/07/20	2572364	IRONHIDE CONSTRUCITON INC	912	00	CATS-M SIM. BLDG FIRE TRUCK	62410.0600	1.00	62,410.06	
031	04-88443		09-991231						Purchase Order Total			62,410.06	
031	04-88443	09/30/19	09-999888	05/15/20	2572364	IRONHIDE CONSTRUCITON INC	912	00	CATS-M SIM. BLDG FIRE TRUCK	106345.8400	1.00	106,345.84	
031	04-88443	09/30/19	09-999888	05/15/20	2572364	IRONHIDE CONSTRUCITON INC	912	00	CATS-M SIM. BLDG FIRE TRUCK	16910.3300	1.00	16,910.33	
031	04-88443		09-999888						Purchase Order Total			123,256.17	
031	04-88444	09/30/19	09-1004499	06/06/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	4000.0000	1.00	4,000.00	
031	04-88444		09-1004499						Purchase Order Total			4,000.00	
031	04-88627	10/17/19	09-1006019	06/13/20	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	386544.0000	1.00	386,544.00	
031	04-88627		09-1006019						Purchase Order Total			386,544.00	
031	04-88627	10/17/19	09-1006020	06/13/20	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	193272.0000	1.00	193,272.00	
031	04-88627		09-1006020						Purchase Order Total			193,272.00	
031	04-88670	10/23/19	09-998646	05/09/20	896324	SARGENT DRILLING, GENEVA - PAY	962	96	FMS #7 WELL & POTABLE WATER	79873.5000	1.00	79,873.50	
031	04-88670	10/23/19	09-998646	05/09/20	896324	SARGENT DRILLING, GENEVA - PAY	962	96	FMS #7 WELL & POTABLE WATER	9318.0000	1.00-	9,318.00-	
031	04-88670		09-998646						Purchase Order Total			70,555.50	
031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	

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031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	
031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031	04-88887	11/13/19	09-992518	04/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031	04-88887		09-992518							Purchase Order Total		7,323.00	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031	04-88887	11/13/19	09-997424	05/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031	04-88887		09-997424							Purchase Order Total		7,323.00	

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031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	
031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031	O4-88887	11/13/19	O9-1004004	06/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-88887		O9-1004004							Purchase Order Total		7,323.00	
031	O4-89023	12/03/19	O9-998890	05/11/20	518108	DAVIS DESIGN INC	906		CATS-M VIGILANT GUARD PROJECT	5670.0000	1.00	5,670.00	
031	O4-89023	12/03/19	O9-998890	05/11/20	518108	DAVIS DESIGN INC	906		CATS-M VIGILANT GUARD PROJECT	12600.0000	1.00	12,600.00	
031	O4-89023		O9-998890							Purchase Order Total		18,270.00	
031	O4-89023	12/03/19	O9-998891	05/11/20	518108	DAVIS DESIGN INC	906		CATS-M VIGILANT GUARD PROJECT	15400.0000	1.00	15,400.00	
031	O4-89023		O9-998891							Purchase Order Total		15,400.00	
031	O4-89023	12/03/19	O9-999137	05/12/20	518108	DAVIS DESIGN INC	906		CATS-M VIGILANT GUARD PROJECT	1000.0000	1.00	1,000.00	
031	O4-89023		O9-999137							Purchase Order Total		1,000.00	
031	O4-89219	12/30/19	O9-992550	04/11/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	4923.1900	1.00	4,923.19	
031	O4-89219	12/30/19	O9-992550	04/11/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	4923.1900	1.00	4,923.19	
031	O4-89219		O9-992550							Purchase Order Total		9,846.38	
031	O4-89219	12/30/19	O9-1004494	06/06/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	4923.1900	1.00	4,923.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-89219	12/30/19	O9-1004494	06/06/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	4923.1800	1.00	4,923.18	
031	O4-89219		O9-1004494							Purchase Order Total		9,846.37	
031	O4-89219	12/30/19	O9-1004496	06/06/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	1407.5000	1.00	1,407.50	
031	O4-89219	12/30/19	O9-1004496	06/06/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	1407.5000	1.00	1,407.50	
031	O4-89219		O9-1004496							Purchase Order Total		2,815.00	
031	O4-89219	12/30/19	O9-1006400	06/16/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	4223.6200	1.00	4,223.62	
031	O4-89219	12/30/19	O9-1006400	06/16/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	4223.6300	1.00	4,223.63	
031	O4-89219		O9-1006400							Purchase Order Total		8,447.25	
031	O4-89219	12/30/19	O9-1006416	06/16/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	5630.0000	1.00	5,630.00	
031	O4-89219	12/30/19	O9-1006416	06/16/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	5630.0000	1.00	5,630.00	
031	O4-89219		O9-1006416							Purchase Order Total		11,260.00	
031	O4-89290	01/03/20	O9-994484	04/20/20	521370	FARRIS ENGINEERING INC	906		CSMS BACKUP GEN PN 31100144	3600.0000	1.00	3,600.00	
031	O4-89290		O9-994484							Purchase Order Total		3,600.00	
031	O4-89290	01/03/20	O9-994485	04/20/20	521370	FARRIS ENGINEERING INC	906		CSMS BACKUP GEN PN 31100144	14400.0000	1.00	14,400.00	
031	O4-89290		O9-994485							Purchase Order Total		14,400.00	
031	O4-89290	01/03/20	O9-995241	04/22/20	521370	FARRIS ENGINEERING INC	906		CSMS BACKUP GEN PN 31100144	21450.0000	1.00	21,450.00	
031	O4-89290		O9-995241							Purchase Order Total		21,450.00	
031	O4-89290	01/03/20	O9-1004483	06/06/20	521370	FARRIS ENGINEERING INC	906		CSMS BACKUP GEN PN 31100144	3730.0000	1.00	3,730.00	
031	O4-89290		O9-1004483							Purchase Order Total		3,730.00	
031	O4-89398	01/16/20	O9-992816	04/13/20	546560	SSH ARCHITECTURE	906	00	CATS PHYSICAL FITNESS FACILIT	37814.1400	1.00	37,814.14	
031	O4-89398	01/16/20	O9-992816	04/13/20	546560	SSH ARCHITECTURE	906	00	CATS PHYSICAL FITNESS FACILIT	14052.3000	1.00	14,052.30	
031	O4-89398		O9-992816							Purchase Order Total		51,866.44	
031	O4-89398	01/16/20	O9-1000754	05/19/20	546560	SSH ARCHITECTURE	906	00	CATS PHYSICAL FITNESS FACILIT	79629.7000	1.00	79,629.70	
031	O4-89398		O9-1000754							Purchase Order Total		79,629.70	
031	O4-89398	01/16/20	O9-1006027	06/13/20	546560	SSH ARCHITECTURE	906	00	CATS PHYSICAL	6059.0000	1.00	6,059.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FITNESS FACILIT				
031	O4-89398		O9-1006027							Purchase Order Total		6,059.00	
031	O4-89400	01/16/20	O9-994717	04/21/20	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	8103.0000	1.00	8,103.00	
031	O4-89400		O9-994717							Purchase Order Total		8,103.00	
031	O4-89400	01/16/20	O9-1005097	06/09/20	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	675.2500	1.00	675.25	
031	O4-89400	01/16/20	O9-1005097	06/09/20	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	1520.0000	1.00	1,520.00	
031	O4-89400		O9-1005097							Purchase Order Total		2,195.25	
031	O4-89417	01/21/20	O9-992541	04/11/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	2853.6000	1.00	2,853.60	
031	O4-89417	01/21/20	O9-992541	04/11/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	2853.6000	1.00	2,853.60	
031	O4-89417		O9-992541							Purchase Order Total		5,707.20	
031	O4-89417	01/21/20	O9-998615	05/08/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	3804.8000	1.00	3,804.80	
031	O4-89417	01/21/20	O9-998615	05/08/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	3804.8000	1.00	3,804.80	
031	O4-89417		O9-998615							Purchase Order Total		7,609.60	
031	O4-89417	01/21/20	O9-1004481	06/06/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	1948.0000	1.00	1,948.00	
031	O4-89417	01/21/20	O9-1004481	06/06/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	1948.0000	1.00	1,948.00	
031	O4-89417		O9-1004481							Purchase Order Total		3,896.00	
031	O4-89417	01/21/20	O9-1006183	06/15/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	5730.0000	1.00	5,730.00	
031	O4-89417	01/21/20	O9-1006183	06/15/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	5730.0000	1.00	5,730.00	
031	O4-89417		O9-1006183							Purchase Order Total		11,460.00	
031	O4-89484	01/27/20	O9-1000075	05/15/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	750.0000	1.00	750.00	
031	O4-89484		O9-1000075							Purchase Order Total		750.00	
031	O4-89485	01/27/20	O9-992857	04/14/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	10495.2000	1.00	10,495.20	
031	O4-89485	01/27/20	O9-992857	04/14/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	2427.8000	1.00	2,427.80	
031	O4-89485		O9-992857							Purchase Order Total		12,923.00	
031	O4-89485	01/27/20	O9-1000826	05/19/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS	14566.8000	1.00	14,566.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-89485	01/27/20	09-1000826	05/19/20	546560	SSH ARCHITECTURE	906	00	300 CATS OFFICER QTRS	8873.5400	1.00	8,873.54	
031	04-89485	01/27/20	09-1000826	05/19/20	546560	SSH ARCHITECTURE	906	00	300 CATS OFFICER QTRS	8838.7700	1.00	8,838.77	
031	04-89485		09-1000826							Purchase Order Total		32,279.11	
031	04-89485	01/27/20	09-1006031	06/13/20	546560	SSH ARCHITECTURE	906	00	300 CATS OFFICER QTRS	7283.4000	1.00	7,283.40	
031	04-89485	01/27/20	09-1006031	06/13/20	546560	SSH ARCHITECTURE	906	00	300 CATS OFFICER QTRS	5892.5100	1.00	5,892.51	
031	04-89485		09-1006031							Purchase Order Total		13,175.91	
031	04-89486	01/27/20	09-997248	05/04/20	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANT SERVICES	92612.5000	1.00	92,612.50	
031	04-89486		09-997248							Purchase Order Total		92,612.50	
031	04-89486	01/27/20	09-1005162	06/09/20	2595579	HAGERTY CONSULTING INC	990	00	EMERGENCY ASSIST MANAGING	85365.0000	1.00	85,365.00	
031	04-89486	01/27/20	09-1005162	06/09/20	2595579	HAGERTY CONSULTING INC	990	00	COVID-19 TECHNICAL ASSIST	420.0000	1.00	420.00	
031	04-89486		09-1005162							Purchase Order Total		85,785.00	
031	04-89488	01/28/20	09-999025	05/12/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	35775.0000	1.00	35,775.00	
031	04-89488	01/28/20	09-999025	05/12/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	13635.0000	1.00	13,635.00	
031	04-89488		09-999025							Purchase Order Total		49,410.00	
031	04-89488	01/28/20	09-1004405	06/05/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	40905.0000	1.00	40,905.00	
031	04-89488		09-1004405							Purchase Order Total		40,905.00	
031	04-89489	01/28/20	09-997244	05/04/20	2595579	HAGERTY CONSULTING INC	990	00	MITIGATION SERVICES 2/29/20 -	44846.5000	1.00	44,846.50	
031	04-89489		09-997244							Purchase Order Total		44,846.50	
031	04-89489	01/28/20	09-1002772	05/29/20	2595579	HAGERTY CONSULTING INC	990	00	NEMA MITIGATION SERVICES 3/28/	44897.5000	1.00	44,897.50	
031	04-89489		09-1002772							Purchase Order Total		44,897.50	
031	04-89535	02/04/20	09-994418	04/20/20	555298	WILKINS ARCHITECTURE DESIGN PL	906		A SERVICES GTS BLDG 706 DESIGN	17000.0000	1.00	17,000.00	
031	04-89535		09-994418							Purchase Order Total		17,000.00	
031	04-89535	02/04/20	09-998457	05/08/20	555298	WILKINS ARCHITECTURE DESIGN PL	906		B SERVICES GTS BLDG 706 DESIGN	19750.0000	1.00	19,750.00	
031	04-89535		09-998457							Purchase Order Total		19,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-89535	02/04/20	09-1004497	06/06/20	555298	WILKINS ARCHITECTURE DESIGN PL	906		B SERVICES GTS BLDG 706 DESIGN	15800.0000	1.00	15,800.00	
031	04-89535		09-1004497							Purchase Order Total		15,800.00	
031	04-89548	02/06/20	09-994400	04/20/20	531844	LAMP RYNEARSON & ASSOC INC	906		C SVS CATS-E HIGH WATER X-ING	4500.0000	1.00	4,500.00	
031	04-89548		09-994400							Purchase Order Total		4,500.00	
031	04-89580	02/07/20	09-998583	05/08/20	553810	W DESIGN ASSOCIATES INC - PAYM	906		A SERVICEGTS BLDG 620 ADDITION	5925.0000	1.00	5,925.00	
031	04-89580	02/07/20	09-998583	05/08/20	553810	W DESIGN ASSOCIATES INC - PAYM	906		B SERVICEGTS BLDG 620 ADDITION	7860.0000	1.00	7,860.00	
031	04-89580		09-998583							Purchase Order Total		13,785.00	
031	04-89599	02/10/20	09-994750	04/21/20	534831	ME COLLINS CONTRACTING COMPANY	912	00	CATS-M ROAD 2 REPAIR	124650.0000	1.00	124,650.00	
031	04-89599		09-994750							Purchase Order Total		124,650.00	
031	04-89599	02/10/20	09-994770	04/21/20	534831	ME COLLINS CONTRACTING COMPANY	912	00	CATS-M ROAD 2 REPAIR	45814.0000	1.00	45,814.00	
031	04-89599		09-994770							Purchase Order Total		45,814.00	
031	04-89732	02/24/20	09-999859	05/15/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	26950.0000	1.00	26,950.00	
031	04-89732	02/24/20	09-999859	05/15/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	19950.0000	1.00	19,950.00	
031	04-89732		09-999859							Purchase Order Total		46,900.00	
031	04-89732	02/24/20	09-999862	05/15/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	5250.0000	1.00	5,250.00	
031	04-89732		09-999862							Purchase Order Total		5,250.00	
031	04-89732	02/24/20	09-1003857	06/04/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	4800.0000	1.00	4,800.00	
031	04-89732		09-1003857							Purchase Order Total		4,800.00	
031	04-89732	02/24/20	09-1006150	06/15/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	18000.0000	1.00	18,000.00	
031	04-89732		09-1006150							Purchase Order Total		18,000.00	
031	04-89733	02/24/20	09-994397	04/20/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	26950.0000	1.00	26,950.00	
031	04-89733	02/24/20	09-994397	04/20/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	19950.0000	1.00	19,950.00	
031	04-89733		09-994397							Purchase Order Total		46,900.00	
031	04-89733	02/24/20	09-998509	05/08/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	5250.0000	1.00	5,250.00	
031	04-89733		09-998509							Purchase Order Total		5,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-89733	02/24/20	09-1004128	06/04/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	13200.0000	1.00	13,200.00	
031	04-89733	02/24/20	09-1004128	06/04/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	9600.0000	1.00	9,600.00	
031	04-89733		09-1004128							Purchase Order Total		22,800.00	
031	04-89733	02/24/20	09-1006152	06/15/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	9000.0000	1.00	9,000.00	
031	04-89733		09-1006152							Purchase Order Total		9,000.00	
031	04-89836	03/02/20	09-1000150	05/15/20	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS ASP SIRE BLDG	8875.0000	1.00	8,875.00	
031	04-89836		09-1000150							Purchase Order Total		8,875.00	
031	04-89864	03/04/20	09-1003841	06/04/20	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	5333.2400	1.00	5,333.24	
031	04-89864		09-1003841							Purchase Order Total		5,333.24	
031	04-89890	02/10/20	09-998691	05/09/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	23490.0000	1.00	23,490.00	
031	04-89890	02/10/20	09-998691	05/09/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	5400.0000	1.00	5,400.00	
031	04-89890		09-998691							Purchase Order Total		28,890.00	
031	04-89890	02/10/20	09-1004473	06/06/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	48600.0000	1.00	48,600.00	
031	04-89890		09-1004473							Purchase Order Total		48,600.00	
031	04-89890	02/10/20	09-1004475	06/06/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	8400.0000	1.00	8,400.00	
031	04-89890		09-1004475							Purchase Order Total		8,400.00	
031	04-90046	03/20/20	09-998921	05/11/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	12365.0000	1.00	12,365.00	
031	04-90046		09-998921							Purchase Order Total		12,365.00	
031	04-90046	03/20/20	09-1004414	06/05/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	26035.0000	1.00	26,035.00	
031	04-90046		09-1004414							Purchase Order Total		26,035.00	
031	04-90050	03/20/20	09-1006028	06/13/20	546560	SSH ARCHITECTURE	906	00	CAMP ASHLAND LATRINE/SHOWER303	11460.0000	1.00	11,460.00	
031	04-90050	03/20/20	09-1006028	06/13/20	546560	SSH ARCHITECTURE	906	00	CAMP ASHLAND LATRINE/SHOWER303	19800.0000	1.00	19,800.00	
031	04-90050		09-1006028							Purchase Order Total		31,260.00	
031	04-90133	04/03/20	09-1000815	05/19/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	13	CATS-E HIGH WATER BRIDGE REPL	88650.0000	1.00	88,650.00	
031	04-90133		09-1000815							Purchase Order Total		88,650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-90133	04/03/20	09-1005801	06/12/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	13	CATS-E HIGH WATER BRIDGE REPL	133254.0000	1.00	133,254.00	
031	04-90133		09-1005801							Purchase Order Total		133,254.00	
031	04-90133	04/03/20	09-1005883	06/12/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	13	CATS-E HIGH WATER BRIDGE REPL	86400.0000	1.00	86,400.00	
031	04-90133		09-1005883							Purchase Order Total		86,400.00	
031	04-90140	04/03/20	09-999594	05/14/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	130618.5800	1.00	130,618.58	
031	04-90140		09-999594							Purchase Order Total		130,618.58	
031	04-90270	04/20/20	09-1004364	06/05/20	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	27210.0000	1.00	27,210.00	
031	04-90270		09-1004364							Purchase Order Total		27,210.00	
031	04-90274	04/21/20	09-994678	04/21/20	3210702	NOMI HEALTH INC	938	85	DIGITAL HEALTH ASSESSMENT AND MEDICAL SUPPLIES	*****	1.00	18,812,500.00	
031		04/21/20	09-994678	04/21/20	3210702	NOMI HEALTH INC					0.00	18,812,500.00-	
031			09-994678							Purchase Order Total			
031	04-90296	04/23/20	09-1006186	06/15/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 302	35737.9600	1.00	35,737.96	
031	04-90296		09-1006186							Purchase Order Total		35,737.96	
031	04-90297	04/23/20	09-1006171	06/15/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 301	19496.0900	1.00	19,496.09	
031	04-90297		09-1006171							Purchase Order Total		19,496.09	
031	04-90350	05/01/20	09-1006162	06/15/20	2628971	AZTEC CONTRACTING LLC	912	00	CATS BLDG 450 REPAIR	56543.0500	1.00	56,543.05	
031	04-90350		09-1006162							Purchase Order Total		56,543.05	
031	04-90356	05/04/20	09-1004437	06/06/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS HERPTILE SURVEYS	4752.5000	1.00	4,752.50	
031	04-90356		09-1004437							Purchase Order Total		4,752.50	
031	04-90357	05/04/20	09-1004440	06/06/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	CATS BAT MONITORING	1191.2900	1.00	1,191.29	
031	04-90357		09-1004440							Purchase Order Total		1,191.29	
031	04-90358	05/04/20	09-1004447	06/06/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	MEAD TRNG SITE BAT SURVEYS	421.3300	1.00	421.33	
031	04-90358		09-1004447							Purchase Order Total		421.33	
031	04-90360	05/05/20	09-1000737	05/19/20	546560	SSH ARCHITECTURE	906	07	SEWARD MESEUM INTERIOR SUSTAIN	4457.8100	1.00	4,457.81	
031	04-90360	05/05/20	09-1000737	05/19/20	546560	SSH ARCHITECTURE	906	07	SEWARD MESEUM INTERIOR SUSTAIN	1562.8100	1.00	1,562.81	
031	04-90360		09-1000737							Purchase Order Total		6,020.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90360	05/05/20	O9-1005853	06/12/20	546560	SSH ARCHITECTURE	906	07	SEWARD MESEUM INTERIOR SUSTAIN	5469.8300	1.00	5,469.83	
031	O4-90360		O9-1005853							Purchase Order Total		5,469.83	
031	O4-90365	05/05/20	O9-998557	05/08/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	9000.0000	1.00	9,000.00	
031	O4-90365		O9-998557							Purchase Order Total		9,000.00	
031	O4-90365	05/05/20	O9-1004498	06/06/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	1750.0000	1.00	1,750.00	
031	O4-90365		O9-1004498							Purchase Order Total		1,750.00	
031	O4-90399	05/07/20	O9-1006434	06/16/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	126558.0000	1.00	126,558.00	
031	O4-90399	05/07/20	O9-1006434	06/16/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	126558.0000	1.00	126,558.00	
031	O4-90399		O9-1006434							Purchase Order Total		253,116.00	
031	O4-90583	05/17/20	O9-1006148	06/15/20	509337	ANDERSON BROTHERS ELECTRIC, PL	940	54	FMS #2 BACKUP-GENERATOR PROJ	3296.5900	1.00	3,296.59	
031	O4-90583		O9-1006148							Purchase Order Total		3,296.59	
031	O4-90699	05/27/20	O9-1005440	06/10/20	518784	DICKEY HINDS MUIR INC - PAYMEN	691		CSMS BACK-UP GENERATOR CONST	4768.0200	1.00	4,768.02	
031	O4-90699		O9-1005440							Purchase Order Total		4,768.02	
031	O4-90747	05/28/20	O9-1005416	06/10/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	4768.2000	1.00	4,768.20	
031	O4-90747		O9-1005416							Purchase Order Total		4,768.20	
031	O4-90786	06/02/20	O9-1006185	06/15/20	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	134390.5000	1.00	134,390.50	
031	O4-90786	06/02/20	O9-1006185	06/15/20	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	134390.5000	1.00	134,390.50	
031	O4-90786		O9-1006185							Purchase Order Total		268,781.00	
031			759	Purchase Orders						Agency Total		69,460,806.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-994486	04/20/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 65 GALS	26.0000	78.00	2,028.00	
032	OC-15149	04/16/19	OG-994486	04/20/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP 2.5 GAL CONTAINERS	26.0000	78.00	2,028.00	
032	OC-15149	04/16/19	OG-994486	04/20/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 20 GALS	8.0000	67.50	540.00	
032	OC-15149	04/16/19	OG-994486	04/20/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
032	OC-15149		OG-994486						Purchase Order Total			6,049.52	
032	OC-15149	04/16/19	OG-995573	04/27/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 900 GALS	360.0000	67.50	24,300.00	
032	OC-15149	04/16/19	OG-995573	04/27/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 80 GALS	40.0000	89.00	3,560.00	
032	OC-15149	04/16/19	OG-995573	04/27/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 280 GALS	112.0000	33.13	3,710.56	
032	OC-15149		OG-995573						Purchase Order Total			31,570.56	
032	OC-15149	04/16/19	OG-999448	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 50 GALS	20.0000	78.00	1,560.00	
032	OC-15149	04/16/19	OG-999448	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 8 GALS	8.0000	60.00	480.00	
032	OC-15149	04/16/19	OG-999448	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 45 GALS	18.0000	67.50	1,215.00	
032	OC-15149	04/16/19	OG-999448	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 20 GALS	10.0000	89.00	890.00	
032	OC-15149	04/16/19	OG-999448	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO/CONQUER, 25 GALS	10.0000	33.13	331.30	
032	OC-15149	04/16/19	OG-999448	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 60 LBS	8.0000	363.38	2,907.04	
032		04/16/19	OG-999448	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.09-	.09-	
032			OG-999448						Purchase Order Total			7,383.25	
032	OC-15149	04/16/19	OG-999461	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 80 GALS	32.0000	67.50	2,160.00	
032	OC-15149	04/16/19	OG-999461	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO/CONQUER, 40 GALS	16.0000	33.13	530.08	
032	OC-15149	04/16/19	OG-999461	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	BANVEL/DICAMBA, 10 GALS	4.0000	100.00	400.00	
032		04/16/19	OG-999461	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO/CONQUER ROUNDING DIFFERNE	1.0000	.08-	.08-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032		04/16/19	OG-999461	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.08-	.08-	
032			OG-999461							Purchase Order Total		3,089.92	
032	OC-15149	04/16/19	OG-999490	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 8 GALS	8.0000	60.00	480.00	
032	OC-15149	04/16/19	OG-999490	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 145 GALS	58.0000	67.50	3,915.00	
032	OC-15149	04/16/19	OG-999490	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	ESCORT/PATRIOT, 64 OZ	8.0000	23.36	186.88	
032	OC-15149	04/16/19	OG-999490	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO/CONQUER, 50 GALS	20.0000	33.13	662.60	
032	OC-15149	04/16/19	OG-999490	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
032		04/16/19	OG-999490	05/13/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.12-	.12-	
032			OG-999490							Purchase Order Total		6,697.88	
032	OC-15149	04/16/19	OG-999616	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 12 GALS	12.0000	60.00	720.00	
032	OC-15149	04/16/19	OG-999616	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 125 GALS	50.0000	67.50	3,375.00	
032	OC-15149	04/16/19	OG-999616	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO/CONQUER, 25 GALS	10.0000	33.13	331.30	
032		04/16/19	OG-999616	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.05-	.05-	
032			OG-999616							Purchase Order Total		4,426.25	
032	OC-15149	04/16/19	OG-999742	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 30 GALS	12.0000	78.00	936.00	
032	OC-15149	04/16/19	OG-999742	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 30 GALS	30.0000	60.00	1,800.00	
032	OC-15149	04/16/19	OG-999742	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 110 GALS	44.0000	67.50	2,970.00	
032	OC-15149	04/16/19	OG-999742	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 64 GALS	32.0000	89.00	2,848.00	
032	OC-15149	04/16/19	OG-999742	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO/CONQUER, 45 GALS	18.0000	33.13	596.34	
032	OC-15149	04/16/19	OG-999742	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 10 GALS	4.0000	363.38	1,453.52	
032		04/16/19	OG-999742	05/14/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.11-	.11-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032			OG-999742							Purchase Order Total		10,603.75	
032	OC-15149	04/16/19	OG-1006270	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 28 GALS	28.0000	60.00	1,680.00	
032	OC-15149	04/16/19	OG-1006270	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 160 GALS	64.0000	67.50	4,320.00	
032	OC-15149	04/16/19	OG-1006270	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 4 GALS	2.0000	89.00	178.00	
032	OC-15149	04/16/19	OG-1006270	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 35 GALS	14.0000	33.13	463.82	
032	OC-15149	04/16/19	OG-1006270	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 4 PAILS	4.0000	339.00	1,356.00	
032		04/16/19	OG-1006270	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.07-	.07-	
032			OG-1006270							Purchase Order Total		7,997.75	
032	OC-15149	04/16/19	OG-1006335	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP 2.5, 20 GALS	8.0000	78.00	624.00	
032	OC-15149	04/16/19	OG-1006335	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K 1 GAL CONTAINERS	12.0000	60.00	720.00	
032	OC-15149	04/16/19	OG-1006335	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 140 GALS	56.0000	67.50	3,780.00	
032	OC-15149	04/16/19	OG-1006335	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 16 GALS	8.0000	89.00	712.00	
032	OC-15149	04/16/19	OG-1006335	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 40 GALS	16.0000	33.13	530.08	
032		04/16/19	OG-1006335	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.08-	.08-	
032			OG-1006335							Purchase Order Total		6,366.00	
032	OC-15149	04/16/19	OG-1006343	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 16 GALS	16.0000	60.00	960.00	
032	OC-15149	04/16/19	OG-1006343	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 105 GALS	42.0000	67.50	2,835.00	
032	OC-15149	04/16/19	OG-1006343	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 4 GALS	2.0000	89.00	178.00	
032	OC-15149	04/16/19	OG-1006343	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 45 GALS	18.0000	33.13	596.34	
032	OC-15149	04/16/19	OG-1006343	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
032	OC-15149	04/16/19	OG-1006343	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 4 PAILS	4.0000	339.00	1,356.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032		04/16/19	OG-1006343	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.11-	.11-	
032			OG-1006343							Purchase Order Total		7,378.75	
032	OC-15149	04/16/19	OG-1006387	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 10 GALS	4.0000	78.00	312.00	
032	OC-15149	04/16/19	OG-1006387	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 8 GALS	8.0000	60.00	480.00	
032	OC-15149	04/16/19	OG-1006387	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 10 GALS	4.0000	67.50	270.00	
032	OC-15149	04/16/19	OG-1006387	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 8 GALS	4.0000	89.00	356.00	
032	OC-15149	04/16/19	OG-1006387	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 10 GALS	4.0000	33.13	132.52	
032	OC-15149	04/16/19	OG-1006387	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 12 QTS	12.0000	78.95	947.40	
032	OC-15149	04/16/19	OG-1006387	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	BANVEL, 15 GALS	6.0000	100.00	600.00	
032		04/16/19	OG-1006387	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.02-	.02-	
032			OG-1006387							Purchase Order Total		3,097.90	
032	OC-15149	04/16/19	OG-1006396	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 8 GALS	8.0000	60.00	480.00	
032	OC-15149	04/16/19	OG-1006396	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 12 GALS	12.0000	60.00	720.00	
032	OC-15149	04/16/19	OG-1006396	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 85 GALS	34.0000	67.50	2,295.00	
032	OC-15149	04/16/19	OG-1006396	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 4 GALS	2.0000	89.00	178.00	
032	OC-15149	04/16/19	OG-1006396	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 40 GALS	16.0000	33.13	530.08	
032	OC-15149	04/16/19	OG-1006396	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
032		04/16/19	OG-1006396	06/16/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.10-	.10-	
032			OG-1006396							Purchase Order Total		5,656.50	
032	OC-15149	04/16/19	OG-1006765	06/18/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 32 GALS	32.0000	60.00	1,920.00	
032	OC-15149	04/16/19	OG-1006765	06/18/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 95 GALS	38.0000	67.50	2,565.00	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-1006765	06/18/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 24 GALS	12.0000	89.00	1,068.00	
032	OC-15149	04/16/19	OG-1006765	06/18/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 30 GALS	12.0000	33.13	397.56	
032	OC-15149	04/16/19	OG-1006765	06/18/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 3 PAILS	3.0000	339.00	1,017.00	
032		04/16/19	OG-1006765	06/18/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	.06-	.06-	
032			OG-1006765							Purchase Order Total		6,967.50	
032	OC-15150	04/16/19	OG-1001783	05/22/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 100 GALS	40.0000	70.00	2,800.00	
032	OC-15150	04/16/19	OG-1001783	05/22/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO (SUNWET), 40 GALS	16.0000	25.25	404.00	
032	OC-15150		OG-1001783							Purchase Order Total		3,204.00	
032	OC-15150	04/16/19	OG-1001786	05/22/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 110 GALS	44.0000	70.00	3,080.00	
032	OC-15150	04/16/19	OG-1001786	05/22/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON NEXT, 114 GALS	57.0000	98.00	5,586.00	
032	OC-15150		OG-1001786							Purchase Order Total		8,666.00	
032	OC-15150	04/16/19	OG-1001788	05/22/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	TORDON 22K, 12 GALS	12.0000	47.14	565.68	
032	OC-15150	04/16/19	OG-1001788	05/22/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO (SUNWET), 115 GALS	46.0000	25.25	1,161.50	
032	OC-15150		OG-1001788							Purchase Order Total		1,727.18	
032	OC-15150	04/16/19	OG-1006835	06/18/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 90 GALS	36.0000	70.00	2,520.00	
032	OC-15150	04/16/19	OG-1006835	06/18/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON NEXT, 136 GALS	68.0000	98.00	6,664.00	
032	OC-15150	04/16/19	OG-1006835	06/18/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO (SUNWET), 92.5 GALS	37.0000	25.25	934.25	
032	OC-15150		OG-1006835							Purchase Order Total		10,118.25	
032	OC-15150	04/16/19	OG-1007234	06/19/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 65 GALS	26.0000	70.00	1,820.00	
032	OC-15150		OG-1007234							Purchase Order Total		1,820.00	
032			18	Purchase Orders						Agency Total		132,820.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-994665	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/	.7500	303.00	227.25	CSI
033			OH-994665	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/	.2500	303.00	75.75	CSI
033			OH-994665						Purchase Order Total			303.00	
033			OH-994795	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	8.0000	23.50	188.00	CSI
033			OH-994795	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	10.0000	.75	7.50	CSI
033			OH-994795	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	2.0000	23.50	47.00	CSI
033			OH-994795	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	2.0000	.75	1.50	CSI
033			OH-994795						Purchase Order Total			244.00	
033			OH-994822	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME & SCALE REMOVER	2.0000	46.00	92.00	CSI
033			OH-994822	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT	15.0000	44.00	660.00	CSI
033			OH-994822						Purchase Order Total			752.00	
033			OH-994834	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM DISPLAY CABINET	1.0000	6,166.00	6,166.00	CSI
033			OH-994834	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	48	FURNITURE, CUSTOM	1.0000	448.00	448.00	CSI
033			OH-994834						Purchase Order Total			6,614.00	
033			OH-995294	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VRT, LGL, 5 DWR, W/CF	.6100	742.00	452.62	CSI
033			OH-995294	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FOLDER BARS, FILE, HANGING	1.2200	14.00	17.08	CSI
033			OH-995294	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VRT, LGL, 5 DWR, W/CF	.1200	742.00	89.04	
033			OH-995294	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VRT, LGL, 5 DWR, W/CF	.1000	742.00	74.20	
033			OH-995294	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VRT, LGL, 5 DWR, W/CF	.1700	742.00	126.14	
033			OH-995294	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FOLDER BARS, FILE, HANGING	.2400	14.00	3.36	
033			OH-995294	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FOLDER BARS, FILE, HANGING	.2000	14.00	2.80	
033			OH-995294	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FOLDER BARS, FILE, HANGING	.3400	14.00	4.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			HANGING				
033			OH-995294							Purchase Order Total		770.00	
033		04/27/20	OH-995530		460	CORRECTIONAL SERVICES, DEPARTM	420	00	CUSTOM CREDENZA W/HUTCH	1.0000	756.00	756.00	CSI
033			OH-995530							Purchase Order Total		756.00	
033		05/11/20	OH-998867		460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADJUSTABLE GROUND PARK	200.0000	184.00	36,800.00	CSI
033		05/11/20	OH-998867		460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJUSTABLE GROUND PARK	40.0000	198.00	7,920.00	CSI
033			OH-998867							Purchase Order Total		44,720.00	
033		05/15/20	OH-1000139		460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND PARK	50.0000	184.00	9,200.00	CSI
033		05/15/20	OH-1000139		460	CORRECTIONAL SERVICES, DEPARTM	650	36	TREATED WOOD PICNIC TABLE	50.0000	249.00	12,450.00	CSI
033			OH-1000139							Purchase Order Total		21,650.00	
033		05/19/20	OH-1000832		460	CORRECTIONAL SERVICES, DEPARTM	425	06	ARM CHAIR PADS	1.0000	14.00	14.00	CSI
033			OH-1000832							Purchase Order Total		14.00	
033		06/02/20	OH-1003230		460	CORRECTIONAL SERVICES, DEPARTM	801	83	CUSTOM ROAD SIGNS, NUMBERED	36.0000	59.85	2,154.60	CSI
033			OH-1003230							Purchase Order Total		2,154.60	
033		06/19/20	OH-1007515		460	CORRECTIONAL SERVICES, DEPARTM	425	06	DAKOTA CHAIR, POLY SHELL, NO	2.0000	67.00	134.00	CSI
033			OH-1007515							Purchase Order Total		134.00	
033		05/12/20	OP-999132		1912943	AMAZON COM INC	475	62	50PCS DISPOSABLE FACE MASKS	50.0000	1.20	59.94	
033		05/12/20	OP-999132		1912943	AMAZON COM INC	475	62	50PCS DISPOSABLE FACE MASKS	1500.0000	.78	1,169.70	
033		05/12/20	OP-999132		1912943	AMAZON COM INC	475	62	DISPOSABLE 3-PLY FACE EARLOOP	50.0000	1.02	50.89	
033		05/12/20	OP-999132		1912943	AMAZON COM INC	475	62	FACE MASKS	3000.0000	.77	2,298.00	
033		05/12/20	OP-999132		1912943	AMAZON COM INC	475	62	FACE MASKS	200.0000	.82	163.66	
033			OP-999132							Purchase Order Total		3,742.19	
033		05/15/20	OP-1000146		2535283	ARAMARK UNIFORM & CAREER APP -	475	00	32 8 OZ. BOTTLES OF HAND	80.0000	256.00	20,480.00	
033		05/15/20	OP-1000146		2535283	ARAMARK UNIFORM & CAREER APP -	475	98	SHIPPING	1228.8000	1.00	1,228.80	
033			OP-1000146							Purchase Order Total		21,708.80	
033		05/15/20	OP-1000148		2535283	ARAMARK UNIFORM &	475	00	32 8 OZ BOTTLES	20.0000	256.00	5,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CAREER APP -			HAND				
033			OP-1000148	05/15/20	2535283	ARAMARK UNIFORM & CAREER APP -	475	00	WASHABLE PREVENTIVE MASK	1000.0000	2.24	2,240.00	
033			OP-1000148	05/15/20	2535283	ARAMARK UNIFORM & CAREER APP -	475	00	WASHABLE PREVENTIVE MASK	1000.0000	2.24	2,240.00	
033			OP-1000148	05/15/20	2535283	ARAMARK UNIFORM & CAREER APP -	475	00	WASHABLE PREVENTIVE MASK	1000.0000	2.24	2,240.00	
033			OP-1000148	05/15/20	2535283	ARAMARK UNIFORM & CAREER APP -	475	00	WASHABLE PREVENTIVE MASK	1000.0000	2.24	2,240.00	
033			OP-1000148	05/15/20	2535283	ARAMARK UNIFORM & CAREER APP -	475	00	ASTM LEVEL 1 MASK	8000.0000	.60	4,800.00	
033			OP-1000148	05/15/20	2535283	ARAMARK UNIFORM & CAREER APP -	475	98	SHIPPING	873.6000	1.00	873.60	
033			OP-1000148						Purchase Order Total			19,753.60	
033			OP-1002849	06/01/20	3204226	DUBOIS CHEMICALS INC	485	00	HAND SANITIZER	50.0000	129.90	6,495.00	
033			OP-1002849	06/01/20	3204226	DUBOIS CHEMICALS INC	485	98	SHIPPING & HANDLING	1.0000	280.92	280.92	
033			OP-1002849						Purchase Order Total			6,775.92	
033			OP-1006266	06/16/20	501409	BLUEBIRD NURSERY INC - PURCHAS	595	10	PERENNIALS FOR LANDSCAPING	1.0000	34.27	34.27	
033			OP-1006266	06/16/20	501409	BLUEBIRD NURSERY INC - PURCHAS	595	10	PERENNIALS FOR LANDSCAPING	1.0000	536.93	536.93	
033			OP-1006266	06/16/20	501409	BLUEBIRD NURSERY INC - PURCHAS	595	10	PERENNIALS FOR LANDSCAPING	1.0000	352.32	352.32	
033			OP-1006266	06/16/20	501409	BLUEBIRD NURSERY INC - PURCHAS	595	10	PERENNIALS FOR LANDSCAPING	1.0000	287.82	287.82	
033			OP-1006266	06/16/20	501409	BLUEBIRD NURSERY INC - PURCHAS	595	10	PERENNIALS FOR LANDSCAPING	1.0000	178.35	178.35	
033			OP-1006266	06/16/20	501409	BLUEBIRD NURSERY INC - PURCHAS	595	10	PERENNIALS FOR LANDSCAPING	1.0000	731.71	731.71	
033			OP-1006266	06/16/20	501409	BLUEBIRD NURSERY INC - PURCHAS	595	10	PERENNIALS FOR LANDSCAPING	1.0000	357.12	357.12	
033			OP-1006266						Purchase Order Total			2,478.52	
033			OP-1006279	06/16/20	508803	AMAZON COM LLC - CORP HEADQTRS	345	00	FACE SHIELDS	1.0000	3,239.79	3,239.79	
033			OP-1006279	06/16/20	508803	AMAZON COM LLC - CORP HEADQTRS	345	00	FACE SHIELDS	1.0000	3,079.90	3,079.90	
033			OP-1006279						Purchase Order Total			6,319.69	
033			OP-1007178	06/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	34	AIR FILTERS 24X24X22 65% M11	3.4400	22.25	76.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1007178	06/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	34	AIR FILTERS 24X24X22 65% M11	27.9500	22.25	621.89	
033			OP-1007178	06/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	34	AIR FILTERS 24X24X22 65% M11	11.6100	22.25	258.32	
033			OP-1007178	06/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	34	AIR FILTERS 24X24X22 85% M13	3.4400	30.30	104.23	
033			OP-1007178	06/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	34	AIR FILTERS 24X24X22 85% M13	27.9500	30.30	846.89	
033			OP-1007178	06/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	34	AIR FILTERS 24X24X22 85% M13	11.6100	30.30	351.78	
033			OP-1007178							Purchase Order Total		2,259.65	
033			OP-1008169	06/23/20	2608000	EROSWHOLESALECOM	475	00	2000 FACE MASKS	3261.0000	1.00	3,261.00	
033			OP-1008169	06/23/20	2608000	EROSWHOLESALECOM	475	00	2000 FACE MASKS	3261.0000	1.00	3,261.00	
033			OP-1008169							Purchase Order Total		6,522.00	
033			X7-54064	04/02/20	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS	68000.0000	1.00	68,000.00	
033			X7-54064	04/02/20	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS	57090.1200	1.00	57,090.12	
033			X7-54064							Purchase Order Total		125,090.12	
033			X7-54067	04/02/20	505304	CORRELL REFRIGERATION INC	912	00	KIOSK AC	9336.0000	1.00	9,336.00	
033			X7-54067							Purchase Order Total		9,336.00	
033			X7-54072	04/02/20	2319627	DELTA ELECTRIC	912	00	PANEL UPGRADES	29470.0000	1.00	29,470.00	
033			X7-54072							Purchase Order Total		29,470.00	
033			X7-54074	04/02/20	2319627	DELTA ELECTRIC	912	00	PEDESTALS	40635.0000	1.00	40,635.00	
033			X7-54074							Purchase Order Total		40,635.00	
033			X7-54075	04/02/20	2319627	DELTA ELECTRIC	912	00	PEDESTAL INSTALLATION	36080.0000	1.00	36,080.00	
033			X7-54075							Purchase Order Total		36,080.00	
033			X7-54076	04/02/20	2319627	DELTA ELECTRIC	912	00	SIGN LIGHTING	2938.7500	1.00	2,938.75	
033			X7-54076							Purchase Order Total		2,938.75	
033			X7-54077	04/02/20	540204	OLSSON ASSOCIATES, PURCHASE OR	907	00	TRAFFIC DATA	4000.0000	1.00	4,000.00	
033			X7-54077	04/02/20	540204	OLSSON ASSOCIATES, PURCHASE OR	907	00	TRAFFIC DATA AMENDMENT 1	6750.0000	1.00	6,750.00	
033			X7-54077	04/02/20	540204	OLSSON ASSOCIATES, PURCHASE OR	907	00	TRAFFIC DATA AMENDMENT 2	3250.0000	1.00	3,250.00	
033			X7-54077							Purchase Order Total		14,000.00	
033			X7-54078	04/02/20	550909	FLATWATER GROUP INC	907	00	WEIGAND MARINA BOAT RAMP	75000.0000	1.00	75,000.00	
033			X7-54078							Purchase Order Total		75,000.00	

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033			X7-54080	04/02/20	504831	FREDS HEATING & AIR	912	00	HVAC UPGRADE THEATER	23079.0000	1.00	23,079.00	
033			X7-54080							Purchase Order Total		23,079.00	
033			X7-54081	04/02/20	1235686	VASA CONSTRUCTION INC	912	00	ADA PARKING OWENS	14400.0000	1.00	14,400.00	
033			X7-54081							Purchase Order Total		14,400.00	
033			X7-54084	04/02/20	2593974	ADVANTACLEAN OF OMAHA	912	00	MOLD REMEDIATION	5440.0000	1.00	5,440.00	
033			X7-54084							Purchase Order Total		5,440.00	
033			X7-54086	04/02/20	530534	KERNS EXCAVATING CO	912	00	WATER MAIN REPAIR	2500.0000	1.00	2,500.00	
033			X7-54086							Purchase Order Total		2,500.00	
033			X7-54213	04/14/20	1391169	VERZANI FARMS LLC	912	00	TREE REMOVAL	17250.0000	1.00	17,250.00	
033			X7-54213							Purchase Order Total		17,250.00	
033			X7-54214	04/14/20	3210476	STANLEY J HOW ARCHITECTS	907	00	JAMES FAMILY CONSERVATORY	72600.0000	1.00	72,600.00	
033			X7-54214	04/14/20	3210476	STANLEY J HOW ARCHITECTS	907	00	JAMES CONSERVATORY- AMEND 1	2000.0000	1.00	2,000.00	
033			X7-54214	04/14/20	3210476	STANLEY J HOW ARCHITECTS	907	00	JAMES CONSERVATORY- AMEND 2	10800.0000	1.00	10,800.00	
033			X7-54214	04/14/20	3210476	STANLEY J HOW ARCHITECTS	907	00	JAMES CONSERVATORY	5640.0000	1.00	5,640.00	
033			X7-54214							Purchase Order Total		69,440.00	
033			X7-54215	04/14/20	1339317	MOTACEK & SONS LLC	912	00	DOOR REPLACEMENT	11642.6700	1.00	11,642.67	
033			X7-54215							Purchase Order Total		11,642.67	
033			X7-54216	04/14/20	4264920	QUALITY POWER & CONTROL ELECTR	912	00	RELOCATE TRANSFORMER	7620.0000	1.00	7,620.00	
033			X7-54216							Purchase Order Total		7,620.00	
033			X7-54218	04/14/20	3710392	SDS CONSTRUCTION	912	00	ADA PARKING	9920.0000	1.00	9,920.00	
033			X7-54218	04/14/20	3710392	SDS CONSTRUCTION	912	00	ADA PARKING-CO#1	744.0000	1.00	744.00	
033			X7-54218							Purchase Order Total		10,664.00	
033			X7-54219	04/14/20	2034420	SIGNATURE SEWER PUMPING LLC	912	00	BUILDING REMOVAL	7885.0000	1.00	7,885.00	
033			X7-54219							Purchase Order Total		7,885.00	
033			X7-54220	04/14/20	500569	KRAUTER BOSN SERVICE CO - PURC	912	00	HVAC UPGRADE	7350.0000	1.00	7,350.00	
033			X7-54220							Purchase Order Total		7,350.00	
033			X7-54221	04/14/20	2013994	ON THE WATER INC	912	00	DOCK REPAIR	3929.1800	1.00	3,929.18	
033			X7-54221							Purchase Order Total		3,929.18	
033			X7-54288	04/17/20	2046075	HDG INC	912	00	CAMPING PADS	14997.0000	1.00	14,997.00	

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033			X7-54288							Purchase Order Total		14,997.00	
033			X7-54472	04/29/20	2026212	WENNINGHOFF SEEDING INC	912	00	SILT FENCE	4200.0000	1.00	4,200.00	
033			X7-54472							Purchase Order Total		4,200.00	
033			X7-54475	04/30/20	1391169	VERZANI FARMS LLC	912	00	DEBRIS REMOVAL	14940.0000	1.00	14,940.00	
033			X7-54475							Purchase Order Total		14,940.00	
033			X7-54498	05/01/20	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	MAINTENANCE SHOP	105307.0000	1.00	105,307.00	
033			X7-54498	05/01/20	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	MAINTENANCE SHOP	76816.2000	1.00	76,816.20	
033			X7-54498	05/01/20	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	MAINTENANCE SHOP	25605.4000	1.00	25,605.40	
033			X7-54498	05/01/20	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	CHANGE ORDER 1	9904.5000	1.00	9,904.50	
033			X7-54498	05/01/20	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	CHANGE ORDER 1	3301.5000	1.00	3,301.50	
033			X7-54498	05/01/20	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	MAINTENANCE SHOP CO#2	10898.2500	1.00	10,898.25	
033			X7-54498	05/01/20	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	MAINTENANCE SHOP CO#2	3632.7500	1.00	3,632.75	
033			X7-54498							Purchase Order Total		235,465.60	
033			X7-54499	05/01/20	1925443	JIM BUER HAULING & EXCAVATING	912	00	BANK REPAIR	36960.0000	1.00	36,960.00	
033			X7-54499							Purchase Order Total		36,960.00	
033			X7-54500	05/01/20	1925443	JIM BUER HAULING & EXCAVATING	912	00	BANK REPAIR	34420.0000	1.00	34,420.00	
033			X7-54500							Purchase Order Total		34,420.00	
033			X7-54518	05/01/20	508026	ACE SIGN DISPLAYS INC	912	00	ENTRANCE SIGN	6857.0000	1.00	6,857.00	
033			X7-54518							Purchase Order Total		6,857.00	
033			X7-54555	05/04/20	540090	TK ELEVATOR CORPORATION	912	00	ELEVATOR UPGRADE	379292.4500	1.00	379,292.45	
033			X7-54555	05/04/20	540090	TK ELEVATOR CORPORATION			REP & MAINT-REAL PROPERT	.0100-	1.00	.01-	
033			X7-54555							Purchase Order Total		379,292.44	
033			X7-54727	05/17/20	510692	BARRETT CONSTRUCTION CO	912	00	SILT REMOVAL	14500.0000	1.00	14,500.00	
033			X7-54727							Purchase Order Total		14,500.00	
033			X7-54729	05/17/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD 7	14788.7500	1.00	14,788.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-54729							Purchase Order Total		14,788.75	
033			X7-54730	05/17/20	790941	MCGILL RESTORATION INC	912	00	CEMENTITIOUS OVERLAY	369937.5000	1.00	369,937.50	
033			X7-54730	05/17/20	790941	MCGILL RESTORATION INC	912	00	CHANGE ORDER 1	1000.0000	1.00	1,000.00	
033			X7-54730							Purchase Order Total		370,937.50	
033			X7-54731	05/17/20	2199126	FIRE & ICE MECHANICAL INC	912	00	ELECTRICAL UPGRADE	10800.0000	1.00	10,800.00	
033			X7-54731	05/17/20	2199126	FIRE & ICE MECHANICAL INC	912	00	ELECTRICAL UPGRADE-CO#1	26000.0000	1.00	26,000.00	
033			X7-54731							Purchase Order Total		36,800.00	
033			X7-54732	05/17/20	1862969	BEEL CONSTRUCTION COMPANY	912	00	LANDSCAPING	6500.0000	1.00	6,500.00	
033			X7-54732							Purchase Order Total		6,500.00	
033			X7-54733	05/17/20	1391169	VERZANI FARMS LLC	912	00	POOL & BUILDING REMOVAL	11900.0000	1.00	11,900.00	
033			X7-54733							Purchase Order Total		11,900.00	
033			X7-54741	05/18/20	505244	EA ENGINEERING SCIENCE & TECH	907	00	SEDIMEN MAINTENANCE	53818.0000	1.00	53,818.00	
033			X7-54741	05/18/20	505244	EA ENGINEERING SCIENCE & TECH	907	00	SEDIMEN MAINTENANCE AMEND 1	59027.0000	1.00	59,027.00	
033			X7-54741							Purchase Order Total		112,845.00	
033			X7-54743	05/18/20	1235686	VASA CONSTRUCTION INC	912	00	SIDEWALK REPAIR	20062.5000	1.00	20,062.50	
033			X7-54743							Purchase Order Total		20,062.50	
033			X7-54744	05/18/20	514375	CEMENT PRODUCTS INC - PAYMENTS	912	00	BOAT RAMP REPAIR	6500.0000	1.00	6,500.00	
033			X7-54744							Purchase Order Total		6,500.00	
033			X7-54747	05/18/20	510429	BAKER & ASSOCIATES INC - PO'S	907	00	CAMPGROUND EXPANSION	94150.0000	1.00	94,150.00	
033			X7-54747							Purchase Order Total		94,150.00	
033			X7-54748	05/18/20	1189430	DETLEFSEN CONSTRUCTION LLC	912	00	SHOWERHOUSE REMOVAL	8700.0000	1.00	8,700.00	
033			X7-54748							Purchase Order Total		8,700.00	
033			X7-54927	05/27/20	550834	TERRACON CONSULTANTS INC - PAY	912	00	SOIL TESTING	4962.0000	1.00	4,962.00	
033			X7-54927							Purchase Order Total		4,962.00	
033			X7-54990	06/02/20	2025422	HUSKER GRADING INC	912	00	AQUATIC HABITAT	44375.0000	1.00	44,375.00	
033			X7-54990	06/02/20	2025422	HUSKER GRADING INC	912	00	AQUATIC HABITAT	5250.0000	1.00	5,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CO#1				
033			X7-54990									Purchase Order Total	49,625.00
033			X7-54991	06/02/20	3982077	SEAL RITE INSULATION INC - PAY	912	00	INSULATION INSTALL	3395.0000	1.00	3,395.00	
033			X7-54991									Purchase Order Total	3,395.00
033			X7-55000	06/02/20	1339582	OLSSON ASSOCIATES, BILLING CUS	907	00	ELECTRICAL UPGRADE	4850.0000	1.00	4,850.00	
033			X7-55000	06/02/20	1339582	OLSSON ASSOCIATES, BILLING CUS	907	00	ELECTRICAL UPGRADE	6500.0000	1.00	6,500.00	
033			X7-55000	06/02/20	1339582	OLSSON ASSOCIATES, BILLING CUS	907	00	ELECTRICAL UPGRADE	5000.0000	1.00	5,000.00	
033			X7-55000	06/02/20	1339582	OLSSON ASSOCIATES, BILLING CUS	907	00	ELECTRICAL UPGRADE	5600.0000	1.00	5,600.00	
033			X7-55000	06/02/20	1339582	OLSSON ASSOCIATES, BILLING CUS	907	00	ELECTRICAL UPGRADE	6100.0000	1.00	6,100.00	
033			X7-55000	06/02/20	1339582	OLSSON ASSOCIATES, BILLING CUS	907	00	ELECTRICAL UPGRADE	6100.0000	1.00	6,100.00	
033			X7-55000	06/02/20	1339582	OLSSON ASSOCIATES, BILLING CUS	907	00	ELECTRICAL UPGRADE	5100.0000	1.00	5,100.00	
033			X7-55000	06/02/20	1339582	OLSSON ASSOCIATES, BILLING CUS	907	00	AMEND #1 ELECTRICAL UPGRADE	3500.0000	1.00	3,500.00	
033			X7-55000									Purchase Order Total	42,750.00
033			X7-55002	06/02/20	1969636	DU RITE ELECTRIC INC - PAYMENT	912	00	ELECTRICAL UPGRADE	11301.5000	1.00	11,301.50	
033			X7-55002	06/02/20	1969636	DU RITE ELECTRIC INC - PAYMENT	912		ELECTRICAL UPGRADE	26298.5000	1.00	26,298.50	
033			X7-55002									Purchase Order Total	37,600.00
033			X7-55004	06/02/20	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS	30000.0000	1.00	30,000.00	
033			X7-55004	06/02/20	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS	6215.5000-	1.00	6,215.50-	
033			X7-55004	06/02/20	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS	6215.5000	1.00	6,215.50	
033			X7-55004									Purchase Order Total	30,000.00
033			X7-55166	06/09/20	3710392	SDS CONSTRUCTION	912	00	DOCK REPLACEMENT	7200.0000	1.00	7,200.00	
033			X7-55166									Purchase Order Total	7,200.00
033			X7-55168	06/09/20	506081	REIMERS WELL DRILLING	912	00	WELL 98	7911.1400	1.00	7,911.14	
033			X7-55168									Purchase Order Total	7,911.14
033			X7-55170	06/09/20	506081	REIMERS WELL DRILLING	912	00	WELL 88	7911.1400	1.00	7,911.14	
033			X7-55170									Purchase Order Total	7,911.14

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-55172	06/09/20	506081	REIMERS WELL	912	00	WATERLINE CAP	430.0000	1.00	430.00	
						DRILLING							
033			X7-55172	06/09/20	506081	REIMERS WELL	912	00	WATERLINE CAP-CO#1	872.6400	1.00	872.64	
						DRILLING							
033			X7-55172						Purchase Order Total			1,302.64	
033			X7-55228	06/15/20	2025422	HUSKER GRADING INC	912	00	AQUATIC MAINTENANCE	44375.0000	1.00	44,375.00	
033			X7-55228						Purchase Order Total			44,375.00	
033			X7-55229	06/15/20	2025422	HUSKER GRADING INC	912	00	AQUATIC MAINTENANCE	325930.0000	1.00	325,930.00	
033			X7-55229	06/15/20	2025422	HUSKER GRADING INC	912	00	AQUATIC MAINTENANCE	21400.0000	1.00	21,400.00	
									CO #1				
033			X7-55229						Purchase Order Total			347,330.00	
033			X7-55230	06/15/20	542501	PLATTE VALLEY	912	00	LIGHT POLE	2488.0000	1.00	2,488.00	
						ELECTRIC LLC							
033			X7-55230						Purchase Order Total			2,488.00	
033			X7-55231	06/15/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD #14	7394.3700	1.00	7,394.37	
033			X7-55231	06/15/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD #14	7394.3800	1.00	7,394.38	
033			X7-55231	06/15/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD #14 CO#1	9120.0000	1.00	9,120.00	
033			X7-55231						Purchase Order Total			23,908.75	
033			X7-55232	06/15/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD 28	7394.3800	1.00	7,394.38	
033			X7-55232	06/15/20	3710392	SDS CONSTRUCTION	912	00	ADA PAD 28	7394.3700	1.00	7,394.37	
033			X7-55232						Purchase Order Total			14,788.75	
033			X7-55234	06/15/20	2678524	CENTRAL TANK	912	00	REPAINTING TOWERS	38000.0000	1.00	38,000.00	
						COATINGS INC							
033			X7-55234	06/15/20	2678524	CENTRAL TANK	912	00	REPAINTING TOWERS	40000.0000	1.00	40,000.00	
						COATINGS INC							
033			X7-55234						Purchase Order Total			78,000.00	
033			X7-55235	06/15/20	1862969	BEEL CONSTRUCTION	912	00	SHELTER	48507.5000	1.00	48,507.50	
						COMPANY							
033			X7-55235	06/15/20	1862969	BEEL CONSTRUCTION	912	00	SHELTER	48507.5000	1.00	48,507.50	
						COMPANY							
033			X7-55235	06/15/20	1862969	BEEL CONSTRUCTION	912	00	SHELTER CO#1	1931.0000	1.00	1,931.00	
						COMPANY							
033			X7-55235	06/15/20	1862969	BEEL CONSTRUCTION	912	00	SHELTER CO#1	1931.0000	1.00	1,931.00	
						COMPANY							
033			X7-55235						Purchase Order Total			100,877.00	
033			X7-55237	06/15/20	550909	FLATWATER GROUP INC	907	00	AQUATIC MAINTENANCE	144900.0000	1.00	144,900.00	
033			X7-55237						Purchase Order Total			144,900.00	
033			X7-55238	06/15/20	2594888	MIKES HANDYMAN	912	00	CEILING REPLACEMENT	9710.0000	1.00	9,710.00	
						SERVICE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-55238	06/15/20	2594888	MIKES HANDYMAN SERVICE	912	00	CEILING REPLACEMENT CO1	26585.0000	1.00	26,585.00	
033			X7-55238	06/15/20	2594888	MIKES HANDYMAN SERVICE	912	00	CEILING REPLACEMENT CO2	325.0000	1.00	325.00	
033			X7-55238						Purchase Order Total			36,620.00	
033			X7-55239	06/15/20	2594833	REGIER CUSTOM WOODWORKING	912	00	CABINET 1-9	23177.0000	1.00	23,177.00	
033			X7-55239						Purchase Order Total			23,177.00	
033			X7-55240	06/15/20	2594833	REGIER CUSTOM WOODWORKING	912	00	CABINET 10-16	12987.0000	1.00	12,987.00	
033			X7-55240	06/15/20	2594833	REGIER CUSTOM WOODWORKING	912	00	CABINET 10-16 CO#1	1077.0000	1.00	1,077.00	
033			X7-55240						Purchase Order Total			14,064.00	
033			X7-55242	06/15/20	533819	MAINELLI WAGNER & ASSOCIATES -	907	00	DRAINAGE IMPROVEMENTS	16259.8000	1.00	16,259.80	
033			X7-55242						Purchase Order Total			16,259.80	
033			X7-55243	06/15/20	515333	CLARK & ENERSEN INC - PAYMENT	907	00	CAVE STAIRS	43870.0000	1.00	43,870.00	
033			X7-55243						Purchase Order Total			43,870.00	
033			X7-55365	06/22/20	2823115	MINTKEN MASONRY	912	00	CONCRETE	14100.0000	1.00	14,100.00	
033			X7-55365						Purchase Order Total			14,100.00	
033			X7-55378	06/25/20	2024476	MIXAN MUDJACKING INC	912	00	MUDJACKING	3500.0000	1.00	3,500.00	
033			X7-55378						Purchase Order Total			3,500.00	
033			X7-55380	06/25/20	530534	KERNS EXCAVATING CO	912	00	INSTALL PIER	19920.0000	1.00	19,920.00	
033			X7-55380						Purchase Order Total			19,920.00	
033			X7-55381	06/25/20	1295430	DAWS TRUCKING, INC	912	00	HAULING KIOSK	2157.0000	1.00	2,157.00	
033			X7-55381						Purchase Order Total			2,157.00	
033			X7-55382	06/25/20	553244	VAN PELT FENCING CO INC - PAYM	912	00	GATE SYSTEM	44055.0000	1.00	44,055.00	
033			X7-55382	06/25/20	553244	VAN PELT FENCING CO INC - PAYM	912	00	GATE SYSTEM CHANGE ORDER 1	1076.0000	1.00	1,076.00	
033			X7-55382						Purchase Order Total			45,131.00	
033			X7-55383	06/25/20	525325	HANSENS PLUMBING HEATING & COO	912	00	FURNACE	3439.0000	1.00	3,439.00	
033			X7-55383						Purchase Order Total			3,439.00	
033			X7-55386	06/25/20	550909	FLATWATER GROUP INC	907	00	ANGLER ACCESS	91000.0000	1.00	91,000.00	
033			X7-55386	06/25/20	550909	FLATWATER GROUP INC	907	00	ANGLER ACCESS	29301.2100	1.00	29,301.21	
033			X7-55386	06/25/20	550909	FLATWATER GROUP INC	907	00	ANGLER ACCESS AMENDMENT 1	30000.0000	1.00	30,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-55386							Purchase Order Total		150,301.21	
033			X7-55387	06/25/20	1996282	DILLER ELECTRIC INC	912	00	BURY WIRE	6085.0000	1.00	6,085.00	
033			X7-55387							Purchase Order Total		6,085.00	
033			X7-55388	06/25/20	503670	WARD PLUMBING & HEATING LLC	912	00	DRAIN FIELD	3500.0000	1.00	3,500.00	
033			X7-55388							Purchase Order Total		3,500.00	
033			Z8-990775	04/05/20	2593972	NATIONAL CONSERVATION LAW ENFO	918	12	LEVEL 2 SURVEY	6710.0000	1.00	6,710.00	
033			Z8-990775	04/05/20	2593972	NATIONAL CONSERVATION LAW ENFO	918	12	LEVEL 2 SURVEY	1100.0000	1.00	1,100.00	
033			Z8-990775	04/05/20	2593972	NATIONAL CONSERVATION LAW ENFO	918	12	LEVEL 2 SURVEY	1320.0000	1.00	1,320.00	
033			Z8-990775	04/05/20	2593972	NATIONAL CONSERVATION LAW ENFO	918	12	LEVEL 2 SURVEY	1870.0000	1.00	1,870.00	
033			Z8-990775							Purchase Order Total		11,000.00	
033			Z8-991388	04/07/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	142.0000	1.00	142.00	
033			Z8-991388							Purchase Order Total		142.00	
033			Z8-1007643	06/22/20	1350872	SARGENT DRILLING CO BROKEN BOW	962	96	DOMESTIC WELL REPAIR	4082.2400	1.00	4,082.24	
033			Z8-1007643							Purchase Order Total		4,082.24	
033	OC-14247	05/28/15	O6-1005530	06/10/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1463.5200	1.00	1,463.52	
033		05/28/15	O6-1005530	06/10/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1585.4800	1.00	1,585.48	
033			O6-1005530							Purchase Order Total		3,049.00	
033	OC-14252	05/28/15	OG-991141	04/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	209.7000	1.00	209.70	
033	OC-14252		OG-991141							Purchase Order Total		209.70	
033	OC-14252	05/28/15	OG-991917	04/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	104.0100	1.00	104.01	
033		05/28/15	OG-991917	04/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	104.0200	1.00	104.02	
033			OG-991917							Purchase Order Total		208.03	
033	OC-14252	05/28/15	OG-998034	05/07/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	742.3600	1.00	742.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033	OC-14252		OG-998034							Purchase Order Total		742.36	
033	OC-14252	05/28/15	OG-1005526	06/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	589.8800	1.00	589.88	
033	OC-14252		OG-1005526							Purchase Order Total		589.88	
033	OC-14252	05/28/15	O6-998029	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	742.3600	1.00	742.36	
033	OC-14252		O6-998029							Purchase Order Total		742.36	
033	OC-14252	05/28/15	O6-998039	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	736.7700	1.00	736.77	
033		05/28/15	O6-998039	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1266.9000	1.00	1,266.90	
033		05/28/15	O6-998039	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
033			O6-998039							Purchase Order Total		2,137.06	
033	OC-14252	05/28/15	O6-998065	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	255.6600	1.00	255.66	
033		05/28/15	O6-998065	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	596.5500	1.00	596.55	
033		05/28/15	O6-998065	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	852.2300	1.00	852.23	
033		05/28/15	O6-998065	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	235.7800	1.00	235.78	
033		05/28/15	O6-998065	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	550.1700	1.00	550.17	
033		05/28/15	O6-998065	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	785.9800	1.00	785.98	
033		05/28/15	O6-998065	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	235.7800	1.00	235.78	
033		05/28/15	O6-998065	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	550.1700	1.00	550.17	
033		05/28/15	O6-998065	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	785.9800	1.00	785.98	
033			O6-998065							Purchase Order Total		4,848.30	
033	OC-14252	05/28/15	O6-999953	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	870.1600	1.00	870.16	
033	OC-14252		O6-999953							Purchase Order Total		870.16	
033	OC-14252	05/28/15	O6-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	449.4300	1.00	449.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73.6800	1.00	73.68	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	88.4100	1.00	88.41	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	125.2500	1.00	125.25	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	449.4300	1.00	449.43	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73.6800	1.00	73.68	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	88.4100	1.00	88.41	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	125.2500	1.00	125.25	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	449.4300	1.00	449.43	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73.6800	1.00	73.68	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	88.4100	1.00	88.41	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	125.2500	1.00	125.25	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	449.4300	1.00	449.43	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73.6800	1.00	73.68	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	88.4100	1.00	88.41	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	125.2500	1.00	125.25	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	449.4300	1.00	449.43	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73.6800	1.00	73.68	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	88.4100	1.00	88.41	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	125.2500	1.00	125.25	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	449.4300	1.00	449.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73.6800	1.00	73.68	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	88.4100	1.00	88.41	
033		05/28/15	06-999963	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	125.2500	1.00	125.25	
033			06-999963							Purchase Order Total		4,420.62	
033	OC-14252	05/28/15	06-999974	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5333.2400	1.00	5,333.24	
033	OC-14252		06-999974							Purchase Order Total		5,333.24	
033	OC-14252	05/28/15	06-1003296	06/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3450.9200	1.00	3,450.92	
033	OC-14252		06-1003296							Purchase Order Total		3,450.92	
033	OC-14252	05/28/15	06-1005533	06/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1646.3000	1.00	1,646.30	
033		05/28/15	06-1005533	06/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	664.7100	1.00	664.71	
033			06-1005533							Purchase Order Total		2,311.01	
033	OC-14258	05/29/15	06-992726	04/13/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	587.0000	1.00	587.00	
033	OC-14258		06-992726							Purchase Order Total		587.00	
033	OC-14259	05/29/15	OG-989850	04/01/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	261.2200	1.00	261.22	
033		05/29/15	OG-989850	04/01/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	261.2200	1.00	261.22	
033			OG-989850							Purchase Order Total		522.44	
033	OC-14259	05/29/15	OG-999878	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	494.9600	1.00	494.96	
033	OC-14259		OG-999878							Purchase Order Total		494.96	
033	OC-14259	05/29/15	OG-999885	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	394.6800	1.00	394.68	
033		05/29/15	OG-999885	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	413.0800	1.00	413.08	
033			OG-999885							Purchase Order Total		807.76	
033	OC-14259	05/29/15	OG-999887	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	249.0000	1.00	249.00	
033		05/29/15	OG-999887	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	SHIPPING COST	23.4800	1.00	23.48	
033			OG-999887							Purchase Order Total		272.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14259	05/29/15	OG-999892	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	1039.2000	1.00	1,039.20	
033		05/29/15	OG-999892	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	SHIPPING COSTS	26.3000	1.00	26.30	
033		05/29/15	OG-999892	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	259.8000	1.00	259.80	
033		05/29/15	OG-999892	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	SHIPPING COSTS	8.7600	1.00	8.76	
033			OG-999892							Purchase Order Total		1,334.06	
033	OC-14259	05/29/15	OG-999923	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	394.6800	1.00	394.68	
033		05/29/15	OG-999923	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	413.0800	1.00	413.08	
033			OG-999923							Purchase Order Total		807.76	
033	OC-14259	05/29/15	OG-999934	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	394.6800	1.00	394.68	
033		05/29/15	OG-999934	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	413.0800	1.00	413.08	
033			OG-999934							Purchase Order Total		807.76	
033	OC-14259	05/29/15	OG-999938	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	315.7500	1.00	315.75	
033		05/29/15	OG-999938	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	78.9300	1.00	78.93	
033		05/29/15	OG-999938	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	330.4600	1.00	330.46	
033		05/29/15	OG-999938	05/15/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	82.6200	1.00	82.62	
033			OG-999938							Purchase Order Total		807.76	
033	OC-14259	05/29/15	OG-1002475	05/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	1259.8900	1.00	1,259.89	
033		05/29/15	OG-1002475	05/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	206.5400	1.00	206.54	
033		05/29/15	OG-1002475	05/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	247.8400	1.00	247.84	
033		05/29/15	OG-1002475	05/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	351.1300	1.00	351.13	
033			OG-1002475							Purchase Order Total		2,065.40	
033	OC-14259	05/29/15	OG-1005523	06/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	413.0800	1.00	413.08	

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033	OC-14259		OG-1005523							Purchase Order Total		413.08	
033	OC-14259	05/29/15	OG-1005528	06/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	659.0000	1.00	659.00	
033	OC-14259		OG-1005528							Purchase Order Total		659.00	
033	OC-14291	06/12/15	OG-991845	04/09/20	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	1.0000	2,385.00	2,385.00	
033		06/12/15	OG-991845	04/09/20	501308	DUO LIFT MANUFACTURING CO INC	070	69	SPRING LIFT ASSIST OPTION FOR	1.0000	165.00	165.00	
033			OG-991845							Purchase Order Total		2,550.00	
033	OC-14291	06/12/15	OG-1001364	05/21/20	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	1.0000	2,385.00	2,385.00	
033	OC-14291		OG-1001364							Purchase Order Total		2,385.00	
033	OC-14303	07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	13.8996	700.73	9,739.87	
033	OC-14303	07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	13.8996	15.65	217.53	
033	OC-14303	07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	13.8996	20.51	285.08	
033	OC-14303	07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.7350	496.08	364.62	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	3.1789	700.73	2,227.55	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	3.1789	15.65	49.75	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	3.1789	20.51	65.20	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.1681	496.08	83.39	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	1.1706	700.73	820.27	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.1706	15.65	18.32	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.1706	20.51	24.01	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.0619	496.08	30.71	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.6619	700.73	463.81	
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV	.6619	15.65	10.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						US LLC - PU			CARDS				
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	.6619	20.51	13.58	
						US LLC - PU			ISSUE				
033		07/14/15	OG-996205	04/29/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.0350	496.08	17.36	
						US LLC - PU							
033			OG-996205						Purchase Order Total			14,431.41	
033	OC-14303	07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	15.5590	700.73	10,902.66	
						US LLC - PU			PRODUCTION				
033	OC-14303	07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	15.5600	15.65	243.51	
						US LLC - PU			CARDS				
033	OC-14303	07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	15.5600	20.51	319.14	
						US LLC - PU			ISSUE				
033	OC-14303	07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.7990	486.17	388.45	
						US LLC - PU							
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	1.1100	700.73	777.81	
						US LLC - PU			PRODUCTION				
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	1.1100	15.65	17.37	
						US LLC - PU			CARDS				
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	1.1100	20.51	22.77	
						US LLC - PU			ISSUE				
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.0600	486.16	29.17	
						US LLC - PU							
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	.4900	700.73	343.36	
						US LLC - PU			PRODUCTION				
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	.4900	15.65	7.67	
						US LLC - PU			CARDS				
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	.4900	20.51	10.05	
						US LLC - PU			ISSUE				
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.0300	486.16	14.58	
						US LLC - PU							
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	2.3000	700.73	1,611.68	
						US LLC - PU			PRODUCTION				
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	2.3000	15.65	36.00	
						US LLC - PU			CARDS				
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	2.3000	20.51	47.17	
						US LLC - PU			ISSUE				
033		07/14/15	OG-1002934	06/01/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.1200	486.16	58.34	
						US LLC - PU							
033			OG-1002934						Purchase Order Total			14,829.73	
033	OC-14303	07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	.7757	13,355.92	10,360.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						US LLC - PU			PRODUCTION				
033	OC-14303	07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	14.7848	15.65	231.38	
						US LLC - PU							
033	OC-14303	07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	14.7848	20.51	303.24	
						US LLC - PU							
033	OC-14303	07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	12.4531	30.24	376.58	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.0582	13,355.92	777.31	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	1.1093	15.65	17.36	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	1.1093	20.51	22.75	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.9343	30.24	28.25	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.0258	13,355.92	344.58	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	.4917	15.65	7.70	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	.4917	20.51	10.08	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.4142	30.24	12.53	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.1403	13,355.92	1,873.84	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	2.6741	15.65	41.85	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	2.6741	20.51	54.85	
						US LLC - PU							
033		07/14/15	OG-1008282	06/23/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	2.2524	30.24	68.11	
						US LLC - PU							
033			OG-1008282							Purchase Order Total		14,530.60	
033	OC-14350	10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	139.8700	1.00	139.87	
033	OC-14350	10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	89.3000	1.00	89.30	
033	OC-14350	10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	20.2100	1.00	20.21	
033	OC-14350	10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	44.6500	1.00	44.65	
033	OC-14350	10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6900	1.00	21.69	
033	OC-14350	10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	142.9700	1.00	142.97	
033	OC-14350	10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	55.6000	1.00	55.60	
033	OC-14350	10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	183.5800	1.00	183.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	32.9000	1.00	32.90	
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	8.9300	1.00	8.93	
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	5.7000	1.00	5.70	
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.2900	1.00	1.29	
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.8500	1.00	2.85	
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.1300	1.00	9.13	
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	3.5500	1.00	3.55	
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	11.7200	1.00	11.72	
033		10/14/15	OG-1005499	06/10/20	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	2.1000	1.00	2.10	
033			OG-1005499							Purchase Order Total		777.42	
033	OC-14387	10/16/15	OG-994092	04/17/20	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 50 LB OFFSET RCYLD	65.0000	195.85	12,730.25	
033		10/16/15	OG-994092	04/17/20	500151	OMAHA PRINTING COMPANY - PURCH	966	63	OVERRUN	289.8600	1.00	289.86	
033		10/16/15	OG-994092	04/17/20	500151	OMAHA PRINTING COMPANY - PURCH	966	63	10% DISCOUNT	1.0000	1,302.01-	1,302.01-	
033			OG-994092							Purchase Order Total		11,718.10	
033	OC-14484	03/21/16	OG-990305	04/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	12.0000	4.95	59.40	
033	OC-14484	03/21/16	OG-990305	04/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	4.95	49.50	
033	OC-14484	03/21/16	OG-990305	04/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484		OG-990305							Purchase Order Total		207.90	
033	OC-14484	03/21/16	OG-995068	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484		OG-995068							Purchase Order Total		247.50	
033	OC-14484	03/21/16	OG-995069	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-995069	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	100.0000	2.45	245.00	
033	OC-14484		OG-995069							Purchase Order Total		492.50	
033	OC-14484	03/21/16	OG-995071	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	350.0000	4.95	1,732.50	
033	OC-14484	03/21/16	OG-995071	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	450.0000	2.45	1,102.50	
033		03/21/16	OG-995071	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	350.0000	4.95	1,732.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/21/16	OG-995071	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	450.0000	2.45	1,102.50	
033			OG-995071							Purchase Order Total		5,670.00	
033	OC-14484	03/21/16	OG-995073	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	4.95	495.00	
033	OC-14484	03/21/16	OG-995073	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	4.95	495.00	
033	OC-14484	03/21/16	OG-995073	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	350.0000	4.95	1,732.50	
033	OC-14484	03/21/16	OG-995073	04/22/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	700.0000	2.45	1,715.00	
033	OC-14484		OG-995073							Purchase Order Total		4,437.50	
033	OC-14484	03/21/16	OG-995399	04/23/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-995399	04/23/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484		OG-995399							Purchase Order Total		247.50	
033	OC-14484	03/21/16	OG-995401	04/23/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	12.0000	24.95	299.40	
033		03/21/16	OG-995401	04/23/20	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	12.0000	24.95	299.40	
033			OG-995401							Purchase Order Total		598.80	
033	OC-14484	03/21/16	OG-1000066	05/15/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1000066	05/15/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	9.45	189.00	
033	OC-14484	03/21/16	OG-1000066	05/15/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1000066	05/15/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1000066	05/15/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1000066	05/15/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	18.45	369.00	
033	OC-14484	03/21/16	OG-1000066	05/15/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1000066	05/15/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SIGNS				
										Purchase Order Total		1,251.00	
033	OC-14484		OG-1000066										
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	30.0000	4.95	148.50	
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS 6" X 6	40.0000	1.25	50.00	
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	18.45	184.50	
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	4.95	49.50	
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	4.95	49.50	
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	5.0000	4.95	24.75	
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1003293	06/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	4.95	49.50	
033	OC-14484		OG-1003293							Purchase Order Total		853.25	
033	OC-14484	03/21/16	OG-1003962	06/04/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	5.0000	4.95	24.75	
033	OC-14484		OG-1003962							Purchase Order Total		24.75	
033	OC-14484	03/21/16	OG-1004939	06/09/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	5.0000	4.95	24.75	
033	OC-14484		OG-1004939							Purchase Order Total		24.75	
033	OC-14508	05/11/16	OG-1002856	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-1002856	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-1002856	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-1002856	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	400.0000	.75	300.48	
033	OC-14508		OG-1002856							Purchase Order Total		486.36	
033	OC-14508	05/11/16	OG-1002865	06/01/20	503869	SKRETTING USA -	325	28	SALMON START, #1 &	50.0000	1.24	61.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			2 GRANULE				
033	OC-14508	05/11/16	OG-1002865	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-1002865	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	200.0000	.75	150.24	
033	OC-14508	05/11/16	OG-1002865	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	1500.0000	.78	1,166.25	
033	OC-14508	05/11/16	OG-1002865	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	1000.0000	.52	523.20	
033	OC-14508	05/11/16	OG-1002865	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000	.52	1,046.40	
033	OC-14508	05/11/16	OG-1002865	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	2000.0000	.06	120.00	
033	OC-14508	05/11/16	OG-1002865	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	5000.0000	.44	2,183.00	
033		05/11/16	OG-1002865	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	SUBSTITUTE FEED	873.2000	1.00	873.20	
033			OG-1002865						Purchase Order Total			6,186.21	
033	OC-14508	05/11/16	OG-1002867	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	9800.0000	.44	4,278.68	
033	OC-14508		OG-1002867						Purchase Order Total			4,278.68	
033	OC-14508	05/11/16	OG-1002870	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-1002870	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508		OG-1002870						Purchase Order Total			123.92	
033	OC-14508	05/11/16	OG-1002872	06/01/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	2700.0000	.44	1,178.82	
033	OC-14508		OG-1002872						Purchase Order Total			1,178.82	
033	OC-14516	05/20/16	OG-989696	04/01/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.0725	286.50	880.27	
033		05/20/16	OG-989696	04/01/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.0725	286.50	880.27	
033			OG-989696						Purchase Order Total			1,760.54	
033	OC-14516	05/20/16	OG-989854	04/01/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.5000	286.50	716.25	
033		05/20/16	OG-989854	04/01/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.5000	286.50	716.25	
033			OG-989854						Purchase Order Total			1,432.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14516	05/20/16	OG-994006	04/17/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	4.9650	286.50	1,422.47	
033	OC-14516	05/20/16	OG-994006	04/17/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	5.0000	8.50	42.50	
033	OC-14516	05/20/16	OG-994006	04/17/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	5.0900	286.50	1,458.29	
033	OC-14516		OG-994006						Purchase Order Total			2,923.26	
033	OC-14516	05/20/16	OG-1001933	05/24/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.7400	286.50	785.01	
033		05/20/16	OG-1001933	05/24/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.7400	286.50	785.01	
033			OG-1001933						Purchase Order Total			1,570.02	
033	OC-14516	05/20/16	OG-1005485	06/10/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	1.4000	286.50	401.10	
033	OC-14516		OG-1005485						Purchase Order Total			401.10	
033	OC-14516	05/20/16	OG-1006890	06/18/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.5400	286.50	1,014.21	
033		05/20/16	OG-1006890	06/18/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.5400	286.50	1,014.21	
033			OG-1006890						Purchase Order Total			2,028.42	
033	OC-14531	06/15/16	OG-991837	04/09/20	501308	DUO LIFT MANUFACTURING CO INC	070		MINIMUM 18,000 GVWR, TRIPLE	1.0000	11,873.00	11,873.00	SW
033	OC-14531	06/15/16	OG-991837	04/09/20	501308	DUO LIFT MANUFACTURING CO INC	070	66	17.5 TIRES AND WHEELS	1.0000	900.00	900.00	SW
033		06/15/16	OG-991837	04/09/20	501308	DUO LIFT MANUFACTURING CO INC	070	66	17.5 TIRES AND WHEELS	1.0000	332.25	332.25	
033		06/15/16	OG-991837	04/09/20	501308	DUO LIFT MANUFACTURING CO INC	070	66	SPARE TIRE CARRIER	1.0000	95.00	95.00	
033			OG-991837						Purchase Order Total			13,200.25	
033	OC-14576	08/05/19	OG-997214	05/04/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
033	OC-14576		OG-997214						Purchase Order Total			304.00	
033	OC-14576	08/05/19	OG-997228	05/04/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	3.2500	6.08	19.76	
033		08/05/19	OG-997228	05/04/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	1.7500	6.08	10.64	
033			OG-997228						Purchase Order Total			30.40	
033	OC-14681	11/22/16	O6-992090	04/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	2171.6600	1.00	2,171.66	

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033		11/22/16	06-992090	04/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	516.6100	1.00	516.61	
033		11/22/16	06-992090	04/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	516.6100	1.00	516.61	
033			06-992090						Purchase Order Total			3,204.88	
033	OC-14681	11/22/16	06-995295	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	394.0500	1.00	394.05	
033		11/22/16	06-995295	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	394.0500	1.00	394.05	
033		11/22/16	06-995295	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	480.7400	1.00	480.74	
033		11/22/16	06-995295	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	94.5700	1.00	94.57	
033		11/22/16	06-995295	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	78.8100	1.00	78.81	
033		11/22/16	06-995295	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	133.9800	1.00	133.98	
033			06-995295						Purchase Order Total			1,576.20	
033	OC-14681	11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1780.3000	1.00	1,780.30	
033		11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
033		11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
033		11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
033		11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1780.3000	1.00	1,780.30	
033		11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	13459.0700	1.00	13,459.07	
033		11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	5234.0800	1.00	5,234.08	
033		11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
033		11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
033		11/22/16	06-996312	04/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	176.2900	1.00	176.29	
033			06-996312						Purchase Order Total			26,880.79	

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033	OC-14681	11/22/16	O6-1005527	06/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	394.0500	1.00	394.05	
033	OC-14681		O6-1005527						Purchase Order Total			394.05	
033	OC-14681	11/22/16	O6-1007060	06/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1780.3000	1.00	1,780.30	
033	OC-14681		O6-1007060						Purchase Order Total			1,780.30	
033	OC-14693	12/21/16	OG-991835	04/09/20	504000	RAY OHERRON CO INC	680	04	WINCHESTER LAW MSRP LIST	1701.1600	1.00	1,701.16	
033		12/21/16	OG-991835	04/09/20	504000	RAY OHERRON CO INC	680	04	WINCHESTER LAW MSRP LIST	278.8800	1.00	278.88	
033		12/21/16	OG-991835	04/09/20	504000	RAY OHERRON CO INC	680	04	WINCHESTER LAW MSRP LIST	334.6500	1.00	334.65	
033		12/21/16	OG-991835	04/09/20	504000	RAY OHERRON CO INC	680	04	WINCHESTER LAW MSRP LIST	474.1100	1.00	474.11	
033			OG-991835						Purchase Order Total			2,788.80	
033	OC-14802	05/16/17	OG-991833	04/09/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	3.0500	295.00	899.75	
033		05/16/17	OG-991833	04/09/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	.5000	295.00	147.50	
033		05/16/17	OG-991833	04/09/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	.6000	295.00	177.00	
033		05/16/17	OG-991833	04/09/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	.8500	295.00	250.75	
033			OG-991833						Purchase Order Total			1,475.00	
033	OC-14811	06/20/17	OG-990434	04/03/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PURCHASED EQUIPMENT	6030.0000	1.00	6,030.00	
033	OC-14811	06/20/17	OG-990434	04/03/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PURCHASED EQUIPMENT	3039.7500	1.00	3,039.75	
033	OC-14811	06/20/17	OG-990434	04/03/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PURCHASED EQUIPMENT	755.2500	1.00	755.25	
033	OC-14811	06/20/17	OG-990434	04/03/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PURCHASED EQUIPMENT	407.2500	1.00	407.25	
033	OC-14811	06/20/17	OG-990434	04/03/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PURCHASED EQUIPMENT	178.5000	1.00	178.50	
033	OC-14811	06/20/17	OG-990434	04/03/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PURCHASED EQUIPMENT	121.5000	1.00	121.50	
033	OC-14811	06/20/17	OG-990434	04/03/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	855.0000	1.00	855.00	
033	OC-14811	06/20/17	OG-990434	04/03/20	594045	QUADIENT INC -	600	00	MAINTENANCE	2043.0000	1.00	2,043.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POSTAGE PMTS ON							
033		06/20/17	OG-990434	04/03/20	594045	QUADIENT INC -	600	00	PURCHASED EQUIPMENT	2010.0000	1.00	2,010.00	
						POSTAGE PMTS ON							
033		06/20/17	OG-990434	04/03/20	594045	QUADIENT INC -	600	00	PURCHASED EQUIPMENT	1013.2500	1.00	1,013.25	
						POSTAGE PMTS ON							
033		06/20/17	OG-990434	04/03/20	594045	QUADIENT INC -	600	00	PURCHASED EQUIPMENT	251.7500	1.00	251.75	
						POSTAGE PMTS ON							
033		06/20/17	OG-990434	04/03/20	594045	QUADIENT INC -	600	00	PURCHASED EQUIPMENT	135.7500	1.00	135.75	
						POSTAGE PMTS ON							
033		06/20/17	OG-990434	04/03/20	594045	QUADIENT INC -	600	00	PURCHASED EQUIPMENT	59.5000	1.00	59.50	
						POSTAGE PMTS ON							
033		06/20/17	OG-990434	04/03/20	594045	QUADIENT INC -	600	00	PURCHASED EQUIPMENT	40.5000	1.00	40.50	
						POSTAGE PMTS ON							
033		06/20/17	OG-990434	04/03/20	594045	QUADIENT INC -	600	00	RENTAL EQUIPMENT	285.0000	1.00	285.00	
						POSTAGE PMTS ON							
033		06/20/17	OG-990434	04/03/20	594045	QUADIENT INC -	600	00	MAINTENANCE	681.0000	1.00	681.00	
						POSTAGE PMTS ON							
033			OG-990434							Purchase Order Total		17,907.00	
033	OC-14811	06/20/17	O6-995651	04/27/20	594045	QUADIENT INC -	600	00	ADDRESSING SOFTWARE	2771.2500	1.00	2,771.25	
						POSTAGE PMTS ON							
033		06/20/17	O6-995651	04/27/20	594045	QUADIENT INC -	600	00	ADDRESSING SOFTWARE	923.7500	1.00	923.75	
						POSTAGE PMTS ON							
033			O6-995651							Purchase Order Total		3,695.00	
033	OC-14834	08/18/17	OG-991390	04/07/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	12207.1800	1.00	12,207.18	SW
033	OC-14834		OG-991390							Purchase Order Total		12,207.18	
033	OC-14834	08/18/17	OG-991412	04/07/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	13089.2900	1.00	13,089.29	SW
033	OC-14834	08/18/17	OG-991412	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	275.9600	1.00	275.96	SW
033	OC-14834	08/18/17	OG-991412	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	334.5000	1.00	334.50	SW
033	OC-14834	08/18/17	OG-991412	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	518.4800	1.00	518.48	SW
033	OC-14834	08/18/17	OG-991412	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	54.3500	1.00	54.35	SW
033	OC-14834	08/18/17	OG-991412	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	309.4100	1.00	309.41	SW
033	OC-14834	08/18/17	OG-991412	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	434.8500	1.00	434.85	SW
033		08/18/17	OG-991412	04/07/20	1331517	POLARIS SALES INC	790	98	INSTALLATION	400.0000	1.00	400.00	
033			OG-991412							Purchase Order Total		15,416.84	
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	7587.5800	1.00	7,587.58	SW
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	459.9400	1.00	459.94	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	112.8900	1.00	112.89	SW
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	150.5200	1.00	150.52	SW
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	362.9200	1.00	362.92	SW
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	379.6600	1.00	379.66	SW
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	3512.3300	1.00	3,512.33	SW
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	367.9500	1.00	367.95	SW
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	50.1700	1.00	50.17	SW
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	39.3000	1.00	39.30	SW
033	OC-14834	08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	351.2300	1.00	351.23	SW
033		08/18/17	OG-991425	04/07/20	1331517	POLARIS SALES INC	760	98	INSTALLATION	500.0000	1.00	500.00	
033			OG-991425							Purchase Order Total		13,874.49	
033	OC-14834	08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	3385.7200	1.00	3,385.72	SW
033	OC-14834	08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	112.8900	1.00	112.89	SW
033	OC-14834	08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	112.8900	1.00	112.89	SW
033	OC-14834	08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	13.5800	1.00	13.58	SW
033	OC-14834	08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	10.4500	1.00	10.45	SW
033	OC-14834	08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	83.6200	1.00	83.62	SW
033	OC-14834	08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	129.6200	1.00	129.62	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	129.6200	1.00	129.62	
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	760	04	INSTALLATION	125.0000	1.00	125.00	
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	3385.7200	1.00	3,385.72	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	3385.7300	1.00	3,385.73	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	3385.7300	1.00	3,385.73	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	112.8900	1.00	112.89	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	112.9000	1.00	112.90	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	112.9000	1.00	112.90	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	112.8900	1.00	112.89	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	112.9000	1.00	112.90	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	112.9000	1.00	112.90	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	13.5900	1.00	13.59	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									VEHICLES				
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	13.5900	1.00	13.59	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	13.5900	1.00	13.59	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	10.4500	1.00	10.45	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	10.4500	1.00	10.45	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	10.4600	1.00	10.46	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	83.6200	1.00	83.62	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	83.6300	1.00	83.63	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	83.6300	1.00	83.63	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	129.6200	1.00	129.62	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	129.6200	1.00	129.62	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	129.6200	1.00	129.62	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	129.6200	1.00	129.62	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	129.6200	1.00	129.62	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	129.6200	1.00	129.62	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	125.0000	1.00	125.00	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	125.0000	1.00	125.00	SW
033		08/18/17	OG-1003048	06/01/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	125.0000	1.00	125.00	SW
033			OG-1003048						Purchase Order Total			16,413.68	
033	OC-14906	04/09/20	OG-992426	04/10/20	501308	DUO LIFT MANUFACTURING CO INC	070	66	14,000 POUND GVWR TANDEM AXLE	1.0000	7,536.00	7,536.00	
033		04/09/20	OG-992426	04/10/20	501308	DUO LIFT MANUFACTURING CO INC	070	66	CHANGE TRAILER BID	1.0000	2,975.00	2,975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/09/20	OG-992426	04/10/20	501308	DUO LIFT	070	66	SPARE TIRE ARRIER, BOLT-ON	1.0000	95.00	95.00	
						MANUFACTURING CO INC							
033		04/09/20	OG-992426	04/10/20	501308	DUO LIFT	070	66	SPARE 235/80R16 LRE	1.0000	192.00	192.00	
						MANUFACTURING CO INC							
033			OG-992426							Purchase Order Total		10,798.00	
033	OC-14922	03/30/18	OG-989591	04/01/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	14583.0300	1.00	14,583.03	
033		03/30/18	OG-989591	04/01/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	14583.0300	1.00	14,583.03	
033			OG-989591							Purchase Order Total		29,166.06	
033	OC-14922	03/30/18	OG-1002370	05/27/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	39975.3900	1.00	39,975.39	
033		03/30/18	OG-1002370	05/27/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CREDIT FOR LESSER PRICE	1.6200-	1.00	1.62-	
033			OG-1002370							Purchase Order Total		39,973.77	
033	OC-14922	03/30/18	OG-1007163	06/19/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	11174.0200	1.00	11,174.02	
033		03/30/18	OG-1007163	06/19/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	713.2400	1.00	713.24	
033			OG-1007163							Purchase Order Total		11,887.26	
033	OC-15000	06/14/18	OG-1007162	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1113.6000	1.00	1,113.60	
033	OC-15000	06/14/18	OG-1007162	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1432.9000	1.00	1,432.90	
033	OC-15000	06/14/18	OG-1007162	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8710.4000	1.00	8,710.40	
033	OC-15000		OG-1007162							Purchase Order Total		11,256.90	
033	OC-15032	10/22/18	OG-990625	04/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	61.6000	1.00	61.60	
033	OC-15032	10/22/18	OG-990625	04/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-990625	04/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-990625	04/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	80.9600	1.00	80.96	
033	OC-15032	10/22/18	OG-990625	04/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-990625	04/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032		OG-990625							Purchase Order Total		368.56	
033	OC-15032	10/22/18	OG-991008	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.0700	1.00	74.07	
033		10/22/18	OG-991008	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.1400	1.00	12.14	
033		10/22/18	OG-991008	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.5700	1.00	14.57	
033		10/22/18	OG-991008	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.6600	1.00	20.66	
033			OG-991008							Purchase Order Total		121.44	
033	OC-15032	10/22/18	OG-991265	04/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	487.8700	1.00	487.87	
033		10/22/18	OG-991265	04/07/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.9800	1.00	79.98	
033		10/22/18	OG-991265	04/07/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	95.9700	1.00	95.97	
033		10/22/18	OG-991265	04/07/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	135.9800	1.00	135.98	
033			OG-991265							Purchase Order Total		799.80	
033	OC-15032	10/22/18	OG-993070	04/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	82.4900	1.00	82.49	
033		10/22/18	OG-993070	04/14/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.5200	1.00	13.52	
033		10/22/18	OG-993070	04/14/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.2200	1.00	16.22	
033		10/22/18	OG-993070	04/14/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.0100	1.00	23.01	
033			OG-993070							Purchase Order Total		135.24	
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.9700	1.00	22.97	
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	63.5400	1.00	63.54	
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.4100	1.00	7.41	
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	90.7400	1.00	90.74	
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	79.1200	1.00	79.12	
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.3300	1.00	44.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	14.5900	1.00	14.59	
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	21.3200	1.00	21.32	
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	36.4700	1.00	36.47	
033	OC-15032	10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	74.0700	1.00	74.07	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	3.7600	1.00	3.76	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	4.5100	1.00	4.51	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	6.4200	1.00	6.42	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	10.4100	1.00	10.41	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	12.5000	1.00	12.50	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	17.7300	1.00	17.73	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	1.1900	1.00	1.19	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	1.4300	1.00	1.43	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	1.9300	1.00	1.93	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	14.8700	1.00	14.87	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	17.8500	1.00	17.85	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	25.3000	1.00	25.30	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	12.9700	1.00	12.97	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	15.5600	1.00	15.56	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	22.0700	1.00	22.07	
033		10/22/18	OG-993080	04/14/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	7.2600	1.00	7.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.7200	1.00	8.72	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.3700	1.00	12.37	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.3900	1.00	2.39	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8700	1.00	2.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.0700	1.00	4.07	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.4900	1.00	3.49	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.1900	1.00	4.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.9600	1.00	5.96	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.9800	1.00	5.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.1700	1.00	7.17	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.1800	1.00	10.18	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.1400	1.00	12.14	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	14.5700	1.00	14.57	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993080	04/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.6600	1.00	20.66	
						PURCHASING			MISCELLANEOUS				
033			OG-993080							Purchase Order Total		745.08	
033	OC-15032	10/22/18	OG-993584	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	63.4900	1.00	63.49	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993584	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.4000	1.00	10.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993584	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.4900	1.00	12.49	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993584	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.7100	1.00	17.71	
						PURCHASING			MISCELLANEOUS				
033			OG-993584							Purchase Order Total		104.09	
033	OC-15032	10/22/18	OG-993594	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	129.0500	1.00	129.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-993594	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	53.9200	1.00	53.92	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993594	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.1500	1.00	21.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993594	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	25.3800	1.00	25.38	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993594	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	35.9800	1.00	35.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993594	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.8400	1.00	8.84	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993594	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.6000	1.00	10.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-993594	04/16/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0400	1.00	15.04	
						PURCHASING			MISCELLANEOUS				
033			OG-993594							Purchase Order Total		299.96	
033	OC-15032	10/22/18	OG-998196	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998196	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998196	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998196	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998196	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998196	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998196	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	121.4400	1.00	121.44	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998196	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998196	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-998196							Purchase Order Total		779.44	
033	OC-15032	10/22/18	OG-998200	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998200	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998200	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998200	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-998200	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-998200	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998200	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-998200	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-998200	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-998200						Purchase Order Total			763.60	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	132.0000	1.00	132.00	
033	OC-15032	10/22/18	OG-998208	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	132.0000	1.00	132.00	
033	OC-15032		OG-998208						Purchase Order Total			829.60	
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998218	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	264.0000	1.00	264.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-998218							Purchase Order Total		952.80	
033	OC-15032	10/22/18	OG-998222	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.4000	1.00	70.40	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998222	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998222	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	132.0000	1.00	132.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-998222							Purchase Order Total		218.40	
033	OC-15032	10/22/18	OG-998234	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	184.8000	1.00	184.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998234	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998234	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.0000	1.00	12.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998234	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998234	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998234	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-998234							Purchase Order Total		548.40	
033	OC-15032	10/22/18	OG-998263	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998263	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998263	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998263	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998263	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998263	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998263	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998263	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998263	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-998263							Purchase Order Total		763.60	
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998269	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-998269							Purchase Order Total		869.20	
033	OC-15032	10/22/18	OG-998282	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998282	05/07/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998282	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998282	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-998282	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-998282	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-998282						Purchase Order Total			431.60	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	61.6000	1.00	61.60	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	61.6000	1.00	61.60	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	119.9700	1.00	119.97	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-998303	05/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-998303						Purchase Order Total			777.97	
033	OC-15032	10/22/18	OG-998584	05/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-998584	05/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998584	05/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998584	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998584	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998584	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998584	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998584	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998584	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-998584							Purchase Order Total		763.60	
033	OC-15032	10/22/18	OG-998594	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998594	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998594	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	61.6000	1.00	61.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998594	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998594	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998594	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998594	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998594	05/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-998594							Purchase Order Total		694.00	
033	OC-15032	10/22/18	OG-998853	05/11/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998853	05/11/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998853	05/11/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998853	05/11/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998853	05/11/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-998853	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-998853	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-998853	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-998853	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-998853						Purchase Order Total			763.60	
033	OC-15032	10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4800	1.00	4.48	
033	OC-15032	10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.3400	1.00	12.34	
033	OC-15032	10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.5800	1.00	3.58	
033	OC-15032	10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.4100	1.00	8.41	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.7300	1.00	.73	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8800	1.00	.88	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.2700	1.00	1.27	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0200	1.00	2.02	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4200	1.00	2.42	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.4600	1.00	3.46	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.5800	1.00	.58	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.7000	1.00	.70	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.0200	1.00	1.02	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3800	1.00	1.38	
033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	

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033		10/22/18	OG-998928	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.3600	1.00	2.36	
033			OG-998928							Purchase Order Total		47.28	
033	OC-15032	10/22/18	OG-998929	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	148.1500	1.00	148.15	
033		10/22/18	OG-998929	05/11/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.2800	1.00	24.28	
033		10/22/18	OG-998929	05/11/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	29.1400	1.00	29.14	
033		10/22/18	OG-998929	05/11/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	41.3100	1.00	41.31	
033			OG-998929							Purchase Order Total		242.88	
033	OC-15032	10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.1900	1.00	9.19	
033	OC-15032	10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.2200	1.00	11.22	
033	OC-15032	10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.9700	1.00	8.97	
033	OC-15032	10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.6100	1.00	5.61	
033	OC-15032	10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.6700	1.00	33.67	
033	OC-15032	10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.3200	1.00	21.32	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5000	1.00	1.50	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8000	1.00	1.80	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.5900	1.00	2.59	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8400	1.00	1.84	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2000	1.00	2.20	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.1400	1.00	3.14	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.4700	1.00	1.47	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.7600	1.00	1.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.5200	1.00	2.52	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.9200	1.00	.92	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5700	1.00	1.57	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.5200	1.00	5.52	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6200	1.00	6.62	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.3900	1.00	9.39	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.4900	1.00	3.49	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1900	1.00	4.19	
033		10/22/18	OG-998930	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.9600	1.00	5.96	
033			OG-998930							Purchase Order Total		147.56	
033	OC-15032	10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.1900	1.00	48.19	
033	OC-15032	10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	54.8800	1.00	54.88	
033	OC-15032	10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033		10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.9000	1.00	7.90	
033		10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.4800	1.00	9.48	
033		10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4400	1.00	13.44	
033		10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.9900	1.00	8.99	
033		10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.7900	1.00	10.79	
033		10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3200	1.00	15.32	
033		10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-998940	05/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033			OG-998940							Purchase Order Total		179.99	
033	OC-15032	10/22/18	OG-1000559	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1000559	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1000559	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1000559	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1000559	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1000559	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1000559							Purchase Order Total		474.80	
033	OC-15032	10/22/18	OG-1000561	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	113.0000	1.00	113.00	
033	OC-15032	10/22/18	OG-1000561	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	148.1500	1.00	148.15	
033		10/22/18	OG-1000561	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.5200	1.00	18.52	
033		10/22/18	OG-1000561	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.2300	1.00	22.23	
033		10/22/18	OG-1000561	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.5000	1.00	31.50	
033		10/22/18	OG-1000561	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.2800	1.00	24.28	
033		10/22/18	OG-1000561	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	29.1400	1.00	29.14	
033		10/22/18	OG-1000561	05/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.3100	1.00	41.31	
033			OG-1000561							Purchase Order Total		428.13	
033	OC-15032	10/22/18	OG-1002019	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1002019	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1002019	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1002019	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	61.6000	1.00	61.60	
033	OC-15032	10/22/18	OG-1002019	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1002019	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1002019	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	68.0000	1.00	68.00	
033	OC-15032		OG-1002019						Purchase Order Total			430.40	
033	OC-15032	10/22/18	OG-1002433	05/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1002433	05/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1002433	05/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1002433	05/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1002433	05/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1002433	05/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1002433	05/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1002433	05/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1002433						Purchase Order Total			642.00	
033	OC-15032	10/22/18	OG-1002787	05/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1002787	05/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1002787	05/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1002787	05/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1002787	05/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1002787	05/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	

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033	OC-15032	10/22/18	OG-1002787	05/29/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	198.0000	1.00	198.00	
033	OC-15032	10/22/18	OG-1002787	05/29/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	229.6800	1.00	229.68	
033	OC-15032		OG-1002787							Purchase Order Total		957.04	
033	OC-15032	10/22/18	OG-1007252	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1007252	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007252	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007252	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1007252	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1007252	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	198.0000	1.00	198.00	
033	OC-15032		OG-1007252							Purchase Order Total		616.40	
033	OC-15032	10/22/18	OG-1007255	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	96.3900	1.00	96.39	
033		10/22/18	OG-1007255	06/19/20	505365	PURCHASING GALLS LLC -	680	00	MISCELLANEOUS UNIFORMS AND	26.8700	1.00	26.87	
033		10/22/18	OG-1007255	06/19/20	505365	PURCHASING GALLS LLC -	680	00	MISCELLANEOUS UNIFORMS AND	15.8000	1.00	15.80	
033		10/22/18	OG-1007255	06/19/20	505365	PURCHASING GALLS LLC -	680	00	MISCELLANEOUS UNIFORMS AND	18.9600	1.00	18.96	
033			OG-1007255							Purchase Order Total		158.02	
033	OC-15032	10/22/18	OG-1007260	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1007260	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007260	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007260	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1007260	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1007260	06/19/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007260	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007260	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007260	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007260						Purchase Order Total			573.60	
033	OC-15032	10/22/18	OG-1007266	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007266	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007266	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007266	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	161.9200	1.00	161.92	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007266	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007266	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007266	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	121.4400	1.00	121.44	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007266	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007266	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007266						Purchase Order Total			818.16	
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	242.8800	1.00	242.88	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.0000	1.00	12.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	80.9600	1.00	80.96	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	80.9600	1.00	80.96	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007278	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	66.0000	1.00	66.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007278							Purchase Order Total		811.60	
033	OC-15032	10/22/18	OG-1007287	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007287	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007287	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007287	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007287	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007287	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007287	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007287	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.4000	1.00	70.40	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007287	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007287							Purchase Order Total		530.40	
033	OC-15032	10/22/18	OG-1007296	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007296	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007296	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007296	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007296	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007296	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007296	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007296	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1007296	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032		OG-1007296							Purchase Order Total		573.60	
033	OC-15032	10/22/18	OG-1007306	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1007306	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007306	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007306	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007306	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1007306	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1007306	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007306	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1007306	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032		OG-1007306							Purchase Order Total		573.60	
033	OC-15032	10/22/18	OG-1007311	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1007311	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1007311	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007311	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1007311	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032		OG-1007311							Purchase Order Total		331.36	
033	OC-15032	10/22/18	OG-1007315	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1007315	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007315	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007315	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	80.9600	1.00	80.96	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007315	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007315	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007315	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	132.0000	1.00	132.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007315							Purchase Order Total		410.88	
033	OC-15032	10/22/18	OG-1007322	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.4000	1.00	70.40	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007322	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007322	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	132.0000	1.00	132.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007322							Purchase Order Total		218.40	
033	OC-15032	10/22/18	OG-1007327	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	314.1600	1.00	314.16	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007327	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007327	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007327	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	80.9600	1.00	80.96	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007327	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007327	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007327	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	153.1200	1.00	153.12	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007327							Purchase Order Total		596.24	
033	OC-15032	10/22/18	OG-1007332	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007332	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007332	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007332	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	161.9200	1.00	161.92	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007332	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007332	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007332	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007332	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007332	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007332							Purchase Order Total		802.32	
033	OC-15032	10/22/18	OG-1007336	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007336	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007336	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007336	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007336	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007336	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007336							Purchase Order Total		474.80	
033	OC-15032	10/22/18	OG-1007348	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	184.8000	1.00	184.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007348	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007348	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.0000	1.00	12.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007348	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.4000	1.00	70.40	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007348	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007348	06/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1007348							Purchase Order Total			

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												505.20	
033	OC-15032	10/22/18	OG-1007356	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	47.9800	1.00	47.98	
033		10/22/18	OG-1007356	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3700	1.00	13.37	
033		10/22/18	OG-1007356	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.8700	1.00	7.87	
033		10/22/18	OG-1007356	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.4400	1.00	9.44	
033			OG-1007356							Purchase Order Total		78.66	
033	OC-15032	10/22/18	OG-1007361	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	61.6000	1.00	61.60	
033	OC-15032	10/22/18	OG-1007361	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007361	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1007361	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.2000	1.00	35.20	
033	OC-15032	10/22/18	OG-1007361	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007361	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007361	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	66.0000	1.00	66.00	
033	OC-15032		OG-1007361							Purchase Order Total		190.80	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.2000	1.00	35.20	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007371	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1007371						Purchase Order Total			763.60	
033	OC-15032	10/22/18	OG-1007383	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1007383	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1007383	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1007383	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1007383	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1007383	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1007383						Purchase Order Total			529.36	
033	OC-15032	10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	96.3900	1.00	96.39	
033	OC-15032	10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	69.7700	1.00	69.77	
033	OC-15032	10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	115.3100	1.00	115.31	
033	OC-15032	10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4200	1.00	13.42	
033	OC-15032	10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	137.2200	1.00	137.22	
033	OC-15032	10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7800	1.00	16.78	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.8600	1.00	26.86	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.4500	1.00	19.45	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	32.1400	1.00	32.14	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.7400	1.00	3.74	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	38.2400	1.00	38.24	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.6800	1.00	4.68	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	15.8000	1.00	15.80	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.4400	1.00	11.44	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	18.9000	1.00	18.90	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.2000	1.00	2.20	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.7500	1.00	2.75	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	18.9600	1.00	18.96	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.7300	1.00	13.73	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	22.6800	1.00	22.68	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.6400	1.00	2.64	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1007387	06/19/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	22.5000	1.00	22.50	
033			OG-1007387						Purchase Order Total			735.89	
033	OC-15085	01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	34.5000	125.74	4,338.03	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	34.5000	125.74	4,338.03	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	34.5000	125.74	4,338.03	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	34.5000	125.74	4,338.03	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	12.0000	125.74	1,508.88	

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033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	SUBCARDS VIRGIN	34.5000	38.06	1,313.07	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	34.5000	123.92	4,275.24	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	34.5000	123.92	4,275.24	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	34.5000	123.92	4,275.24	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	34.5000	123.92	4,275.24	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	34.5000	123.92	4,275.24	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	12.0000	123.92	1,487.04	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	SUBCARDS VIRGIN	34.5000	38.06	1,313.07	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	SUBCARDS VIRGIN	.6900	38.06	26.26	
033		01/25/19	OG-1008787	06/25/20	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	3.0000	123.92	371.76	
033			OG-1008787						Purchase Order Total			40,473.16	
033	OC-15147	04/11/19	OG-998953	05/11/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	65.0000	17.00	1,105.00	
033	OC-15147		OG-998953						Purchase Order Total			1,105.00	
033	OC-15147	04/11/19	OG-1006944	06/18/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	120.0000	18.00	2,160.00	
033	OC-15147	04/11/19	OG-1006944	06/18/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	90.0000	17.00	1,530.00	
033	OC-15147		OG-1006944						Purchase Order Total			3,690.00	
033	OC-15201	10/10/19	OU-1001205	05/20/20	503856	ANDERSON FORD LINCOLN	070	06	2020 OR CURRENT PRODUCTION	1.0000	28,544.00	28,544.00	
033	OC-15201	10/10/19	OU-1001205	05/20/20	503856	ANDERSON FORD LINCOLN	070	06	ADDITIONAL REMOTE FOB	1.0000	275.00	275.00	
033	OC-15201	10/10/19	OU-1001205	05/20/20	503856	ANDERSON FORD LINCOLN	070	06	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15201	10/10/19	OU-1001205	05/20/20	503856	ANDERSON FORD LINCOLN	070	06	SIDE STEP RUNNING BOARDS	1.0000	595.00	595.00	
033	OC-15201	10/10/19	OU-1001205	05/20/20	503856	ANDERSON FORD LINCOLN	070	06	TRAILER TOWING PACKAGE	1.0000	150.00-	150.00-	
033	OC-15201	10/10/19	OU-1001205	05/20/20	503856	ANDERSON FORD LINCOLN	070	06	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	

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033	OC-15201		OU-1001205							Purchase Order Total		29,659.00	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	310.8000	.95	294.95	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	52.9000	.95	50.20	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	282.5000	.95	268.09	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	191.4000	.95	181.64	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	266.1000	.95	252.53	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	47.5000	.95	45.08	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	97.8000	.95	92.81	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	212.7000	.95	201.85	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	552.5000	.95	524.32	
033	OC-15235	12/03/19	OG-989830	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	252.3000	.95	239.43	
033	OC-15235		OG-989830							Purchase Order Total		2,150.90	
033	OC-15235	12/03/19	OG-989836	04/01/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	53.2000	.95	50.49	
033	OC-15235		OG-989836							Purchase Order Total		50.49	
033	OC-15235	12/03/19	OG-992802	04/13/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	182.6000	.95	173.29	
033	OC-15235		OG-992802							Purchase Order Total		173.29	
033	OC-15235	12/03/19	OG-994285	04/17/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	1121.9000	.95	1,064.68	
033	OC-15235		OG-994285							Purchase Order Total		1,064.68	
033	OC-15235	12/03/19	OG-994710	04/21/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	121.3000	.95	115.11	
033	OC-15235	12/03/19	OG-994710	04/21/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	39.4000	.95	37.39	
033	OC-15235		OG-994710							Purchase Order Total		152.50	
033	OC-15235	12/03/19	OG-997103	05/03/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	263.5000	.95	250.06	
033	OC-15235		OG-997103							Purchase Order Total		250.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15235	12/03/19	OG-1000651	05/19/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	206.0000	.95	195.49	
033	OC-15235		OG-1000651							Purchase Order Total		195.49	
033	OC-15235	12/03/19	OG-1006386	06/16/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	88.5000	.95	83.99	
033	OC-15235	12/03/19	OG-1006386	06/16/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	47.2000	.95	44.79	
033	OC-15235		OG-1006386							Purchase Order Total		128.78	
033	OC-15236	12/03/19	OG-989656	04/01/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	75.0000	1.10	82.13	
033	OC-15236	12/03/19	OG-989656	04/01/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	200.0000	1.10	219.00	
033	OC-15236	12/03/19	OG-989656	04/01/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	375.0000	1.10	410.63	
033	OC-15236	12/03/19	OG-989656	04/01/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	125.0000	1.10	136.88	
033	OC-15236	12/03/19	OG-989656	04/01/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	310.0000	1.10	339.45	
033	OC-15236	12/03/19	OG-989656	04/01/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	410.0000	1.10	448.95	
033	OC-15236		OG-989656							Purchase Order Total		1,637.04	
033	OC-15236	12/03/19	OG-989675	04/01/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	325.0000	1.10	355.88	
033	OC-15236		OG-989675							Purchase Order Total		355.88	
033	OC-15236	12/03/19	OG-992799	04/13/20	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	670.1000	1.20	800.77	
033	OC-15236		OG-992799							Purchase Order Total		800.77	
033	OC-15236	12/03/19	OG-992807	04/13/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	300.0000	1.10	328.50	
033	OC-15236		OG-992807							Purchase Order Total		328.50	
033	OC-15236	12/03/19	OG-994281	04/17/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	350.0000	1.10	383.25	
033	OC-15236	12/03/19	OG-994281	04/17/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	100.1000	1.10	109.61	
033	OC-15236	12/03/19	OG-994281	04/17/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	100.1000	1.10	109.61	
033	OC-15236		OG-994281							Purchase Order Total		602.47	
033	OC-15236	12/03/19	OG-994289	04/17/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	200.0000	1.10	219.00	
033	OC-15236		OG-994289							Purchase Order Total		219.00	
033	OC-15236	12/03/19	OG-1001934	05/24/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE	125.0000	1.10	136.88	

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									MCCONAUGHY				
									Purchase Order Total			136.88	
033	OC-15236		OG-1001934										
033	OC-15236	12/03/19	OG-1003272	06/02/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	225.1000	1.10	246.48	
033	OC-15236	12/03/19	OG-1003272	06/02/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	125.1000	1.10	136.98	
033	OC-15236	12/03/19	OG-1003272	06/02/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	200.1000	1.10	219.11	
033	OC-15236		OG-1003272						Purchase Order Total			602.57	
033	OF-6250	02/28/20	OP-1001384	05/21/20	507965	EXPRESS LABLES - PAYMENTS	255	22	2021 NEBRASKA LICENSED	250.0000	92.70	23,175.00	
033	OF-6250	02/28/20	OP-1001384	05/21/20	507965	EXPRESS LABLES - PAYMENTS	255	22	2021 NEBRASKA LICENSED	100.0000	86.82	8,682.00	
033	OF-6250		OP-1001384						Purchase Order Total			31,857.00	
033	OF-6257	03/04/20	OP-994826	04/21/20	506126	ELLIOTT EQUIPMENT CO - LINCOLN	070	53	2007 STERLING ACTERRA	1.0000	58,900.00	58,900.00	
033	OF-6257	03/04/20	OP-994826	04/21/20	506126	ELLIOTT EQUIPMENT CO - LINCOLN	070	53	SHIPPING & HANDLING	1.0000	528.00	528.00	
033	OF-6257		OP-994826						Purchase Order Total			59,428.00	
033	ON-105465	05/29/20	OP-1003271	06/02/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	920	00	ZOOM LICENSES	10.0000	199.90	1,999.00	
033	ON-105465	05/29/20	OP-1003271	06/02/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	920	00	ZOOM LICENSES	10.0000	198.26	1,982.57	
033	ON-105465	05/29/20	OP-1003271	06/02/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	920	00	ZOOM LICENSES	10.0000	193.88	1,938.76	
033	ON-105465	05/29/20	OP-1003271	06/02/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	920	00	ZOOM LICENSES	5.0000	188.40	941.99	
033	ON-105465		OP-1003271						Purchase Order Total			6,862.32	
033	ON-105618	06/16/20	OP-1008595	06/24/20	505937	CDW GOVERNMENT - PURCHASE ORDE	615	62	SAMSUNG TABLET	1.0000	149.99	149.99	
033	ON-105618	06/16/20	OP-1008595	06/24/20	505937	CDW GOVERNMENT - PURCHASE ORDE	615		SHIPPING	10.7400	1.00	10.74	
033	ON-105618		OP-1008595						Purchase Order Total			160.73	
033	OO-104843	04/06/20	ZO-993038	04/14/20	503791	RYDIN DECAL - PURCHASE ORDERS	255	00	2021 AIS STAMP (DECAL)	7000.0000	.16	1,120.00	DPA
033	OO-104843		ZO-993038						Purchase Order Total			1,120.00	
033	OO-104991	04/15/20	ZO-993540	04/16/20	505935	B & H PHOTO VIDEO PRO AUDIO	840	69	RED DIGITAL CINEMA DSMC2	.4800	25,645.00	12,309.60	DPA
033	OO-104991	04/15/20	ZO-993540	04/16/20	505935	B & H PHOTO VIDEO PRO AUDIO	840	69	RED DIGITAL CINEMA RED MINI-	.4800	1,319.00	633.12	DPA
033		04/15/20	ZO-993540	04/16/20	505935	B & H PHOTO VIDEO PRO AUDIO	840	69	RED DIGITAL CINEMA DSMC2	.5200	25,645.00	13,335.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/15/20	ZO-993540	04/16/20	505935	B & H PHOTO VIDEO	840	69	RED DIGITAL CINEMA	.5200	1,319.00	685.88	
			ZO-993540			PRO AUDIO			RED MINI-				
										Purchase Order Total		26,964.00	
033	OO-105261	05/11/20	ZO-999207	05/12/20	2169829	BOOM CONCRETE INC	155	00	BOOM CLOVERMIST	1.0000	21,500.05	21,500.05	DPA
									DOUBLE TOILET				
033	OO-105261	05/11/20	ZO-999207	05/12/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	1.0000	73.30	73.30	DPA
033	OO-105261	05/11/20	ZO-999207	05/12/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	1.0000	87.96	87.96	DPA
033	OO-105261	05/11/20	ZO-999207	05/12/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	1.0000	95.78	95.78	DPA
033	OO-105261	05/11/20	ZO-999207	05/12/20	2169829	BOOM CONCRETE INC	155	00	TRANSPORTATION	1.0000	3,542.00	3,542.00	DPA
033	OO-105261	05/11/20	ZO-999207	05/12/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	1.0000	2,931.83	2,931.83	DPA
			ZO-999207							Purchase Order Total		28,230.92	
033	OO-105349	05/19/20	ZO-1000840	05/19/20	501889	ENVELOPES PLUS INC	310	00	DAILY PARK ENTRY	250.0000	48.39	12,097.50	DPA
									PERMIT				
			ZO-1000840							Purchase Order Total		12,097.50	
033	OO-105572	06/10/20	ZO-1005439	06/10/20	504293	NEBRASKA PRINTING	966	00	PRINTING OF	.4500	380.13	171.06	DPA
						CENTER			GIVEAWAY				
			ZO-1005439							Purchase Order Total		171.06	
033	OQ-6255	03/03/20	OP-991196	04/07/20	505935	B & H PHOTO VIDEO	840	69	RED DIGITAL CINEMA	1.0000	25,645.00	25,645.00	
						PRO AUDIO			DISMC2				
033	OQ-6255	03/03/20	OP-991196	04/07/20	505935	B & H PHOTO VIDEO	840	69	RED DIGITAL CINEMA	1.0000	1,319.00	1,319.00	
						PRO AUDIO			RED MINI-				
			OP-991196							Purchase Order Total		26,964.00	
033	OQ-6256	03/03/20	OP-990920	04/06/20	1607197	CLAXTON FIREPLACE	909	79	WOOD BURNING	1.0000	4,971.00	4,971.00	
						CENTER INC			FIREPLACE				
			OP-990920							Purchase Order Total		4,971.00	
033	OQ-6266	03/16/20	OP-1004988	06/09/20	930288	HACH COMPANY -	287	80	HACH FH950	1.0000	5,279.71	5,279.71	
						PURCHASE ORDERS							
033		03/16/20	OP-1004988	06/09/20	930288	HACH COMPANY -	287	98	ESTIMATED SHIPPING	150.0000	1.00	150.00	
						PURCHASE ORDERS			AND				
			OP-1004988							Purchase Order Total		5,429.71	
033	OQ-6269	03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	330	13	6" X 8' CREOSOTE	21.0000	20.11	422.31	
									CORNER POSTS				
033	OQ-6269	03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	330	13	4" X 6.5' CREOSOTE	250.0000	11.41	2,852.50	
									LINE POSTS				
033	OQ-6269	03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	330	58	HIGH-TENSILE WIRE	8.0000	105.00	840.00	
									12.5 GAUGE				
033	OQ-6269	03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	330	00	WOOD POST NAIL-ON	45.0000	8.80	396.00	
									INSULATOR				
033	OQ-6269	03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	330	58	#9 WIRE - 10 LB.	4.0000	16.10	64.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-6269	03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	450	58	ROLL 50 LB. BOX FENCING	2.0000	94.50	189.00	
033	OQ-6269	03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	330	00	STAPLES INLINE WIRE RATCHET	2.0000	73.75	147.50	
033	OQ-6269	03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	330	00	STRAINER TENSION SPRING -	50.0000	6.10	305.00	
033	OQ-6269	03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	330	00	HEAVY DUTY WRAP AROUND POST	5.0000	12.30	61.50	
033		03/25/20	OP-991800	04/08/20	522823	FARM & RANCH	330	98	INSULATOR DELIVERY CHARGE	30.0000	1.00	30.00	
033			OP-991800							Purchase Order Total		5,308.21	
033	OQ-6271	03/30/20	OP-995413	04/23/20	4206632	TITAN MACHINERY INC - NORTH PL	022	80	1 SET OF STEEL TRACKS BOBCAT	1.0000	4,071.00	4,071.00	
033	OQ-6271		OP-995413							Purchase Order Total		4,071.00	
033	OQ-6272	03/30/20	OP-998089	05/07/20	500233	MIDWEST SERVICE & SALES CO - P	540	10	3"X12"X24' CREO-TREATED	240.0000	7.40	1,776.00	
033	OQ-6272	03/30/20	OP-998089	05/07/20	500233	MIDWEST SERVICE & SALES CO - P	540	10	3"X12"X16' CREO-TREATED	480.0000	7.20	3,456.00	
033	OQ-6272		OP-998089							Purchase Order Total		5,232.00	
033	OQ-6276	03/30/20	OP-994830	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON 5D MARK IV CAMERA BODY	.9500	2,348.00	2,230.60	
033	OQ-6276	03/30/20	OP-994830	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON BG-E20 GRIP	.9500	290.00	275.50	
033		03/30/20	OP-994830	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON 5D MARK IV CAMERA BODY	.0500	2,348.00	117.40	
033		03/30/20	OP-994830	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON 5D MARK IV CAMERA BODY	.6800	2,348.00	1,596.64	
033		03/30/20	OP-994830	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON 5D MARK IV CAMERA BODY	.3200	2,348.00	751.36	
033		03/30/20	OP-994830	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON BG-E20 GRIP	.0500	290.00	14.50	
033		03/30/20	OP-994830	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON BG-E20 GRIP	.6800	290.00	197.20	
033		03/30/20	OP-994830	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON BG-E20 GRIP	.3200	290.00	92.80	
033			OP-994830							Purchase Order Total		5,276.00	
033	OQ-6277	03/30/20	OP-994829	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	NIKON D6 DSLR CAMERA BODY	.8500	6,280.00	5,338.00	
033		03/30/20	OP-994829	04/21/20	545168	ROCKBROOK CAMERA &	655	00	NIKON D6 DSLR	.1500	6,280.00	942.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						VIDEO - PUR			CAMERA BODY				
033		03/30/20	OP-994829	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	NIKON D6 DSLR CAMERA BODY	.7500	6,280.00	4,710.00	
033		03/30/20	OP-994829	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	NIKON D6 DSLR CAMERA BODY	.2500	6,280.00	1,570.00	
033			OP-994829							Purchase Order Total		12,560.00	
033	OQ-6278	03/30/20	OP-994806	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON EOS-1D X MARK III DSLR	.7800	6,094.00	4,753.32	
033		03/30/20	OP-994806	04/21/20	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON EOS-1D X MARK III DSLR	.2200	6,094.00	1,340.68	
033			OP-994806							Purchase Order Total		6,094.00	
033	OQ-6279	03/30/20	OP-995403	04/23/20	500856	LCL TRUCK EQUIPMENT INC - PO'S	070	48	8 FT X 14 FT ALUMINUM FLATBED	1.0000	7,995.00	7,995.00	
033	OQ-6279		OP-995403							Purchase Order Total		7,995.00	
033	OQ-6280	03/30/20	OP-996223	04/29/20	503496	D & K TRAILERS INC	961	00	DUAL AXLE TILT BED TRAILER	1.0000	5,990.00	5,990.00	
033	OQ-6280		OP-996223							Purchase Order Total		5,990.00	
033	OQ-6281	03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MILSTONE HERBICIDE	24.0000	66.25	1,590.00	
033	OQ-6281	03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	ECOMAZAPYR #31887	2.4996	45.25	113.11	
033	OQ-6281	03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	BULLPLUS (GLYPHOSATE)HERBICIDE	62.5000	10.05	628.13	
033	OQ-6281	03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	RANGE STAR #6045	20.0000	17.00	340.00	
033	OQ-6281	03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	BREWER 90-10 #1989	17.5000	10.00	175.00	
033	OQ-6281	03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUPER MARKING DYE #6444	12.5000	24.50	306.25	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MILSTONE HERBICIDE	18.0000	66.25	1,192.50	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	ECOMAZAPYR #31887	1.8700	45.25	84.62	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	BULLPLUS (GLYPHOSATE)HERBICIDE	46.8700	10.05	471.04	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	RANGE STAR #6045	5.9129	17.00	100.52	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	BREWER 90-10 #1989	13.1200	10.00	131.20	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUPER MARKING DYE #6444	9.3700	24.50	229.57	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MILSTONE HERBICIDE	6.0000	66.25	397.50	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	ECOMAZAPYR #31887	.6300	45.25	28.51	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	BULLPLUS (GLYPHOSATE)HERBICI DE	15.6300	10.05	157.08	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	RANGE STAR #6045	5.0000	17.00	85.00	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	BREWER 90-10 #1989	4.3800	10.00	43.80	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUPER MARKING DYE #6444	3.1300	24.50	76.69	
033		03/30/20	OP-995352	04/23/20	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	RANGE STAR #6045	9.0870	17.00	154.48	
033			OP-995352						Purchase Order Total			6,305.00	
033	OQ-6282	03/30/20	OP-995410	04/23/20	1218537	KE CUSTOM FENCING & MULCHING	330	58	6" X 8' CREOSOTE CORMER POSTS	25.0000	24.00	600.00	
033	OQ-6282	03/30/20	OP-995410	04/23/20	1218537	KE CUSTOM FENCING & MULCHING	330	58	4" X 6.5' CREOSOTE LINE POSTS	550.0000	11.48	6,314.00	
033	OQ-6282	03/30/20	OP-995410	04/23/20	1218537	KE CUSTOM FENCING & MULCHING	330	58	1320' BARBWIRE 74 LB SPOOL	20.0000	65.00	1,300.00	
033	OQ-6282	03/30/20	OP-995410	04/23/20	1218537	KE CUSTOM FENCING & MULCHING	330	58	1320' BARBLESS WIRE 64 LB SPOO	6.0000	65.00	390.00	
033	OQ-6282	03/30/20	OP-995410	04/23/20	1218537	KE CUSTOM FENCING & MULCHING	330	58	#9 WIRE 10 LB. ROLL	4.0000	16.00	64.00	
033	OQ-6282	03/30/20	OP-995410	04/23/20	1218537	KE CUSTOM FENCING & MULCHING	330	58	50 LB. BOX FENCING STAPLES	4.0000	99.00	396.00	
033		03/30/20	OP-995410	04/23/20	1218537	KE CUSTOM FENCING & MULCHING	330	98	TRUCKING - 2 LOADS	225.0000	1.00	225.00	
033			OP-995410						Purchase Order Total			9,289.00	
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO - ALL PAYM	675	90	4# 2,4-D AMINE	20.0000	9.50	190.00	
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO - ALL PAYM	675	90	DICAMBA HERBICIE	10.0000	30.15	301.50	
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	VASTIAN HERBICIDE	30.0000	87.50	2,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM							
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	ECOMAZAPYR 2SL	50.0000	45.25	2,262.50	
						- ALL PAYM							
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	SUPER MARKING DYE	15.0000	24.50	367.50	
						- ALL PAYM							
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	CORNBELT GARDIAN PLUS	200.0000	5.91	1,182.00	
						- ALL PAYM							
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	ATRAZINE 4L	20.0000	10.92	218.40	
						- ALL PAYM							
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	STAREDOWN	5.0000	102.30	511.50	
						- ALL PAYM							
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	AIM EC HERBICIDE	2.0000	185.28	370.56	
						- ALL PAYM							
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	OVERDRIVE HERBICIDE	7.5000	34.50	258.75	
						- ALL PAYM							
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	ESPLANADE 200 SC HERBICIDE	1.0000	327.04	327.04	
						- ALL PAYM							
033	OQ-6287	04/02/20	OP-995329	04/23/20	553228	VAN DIEST SUPPLY CO	675	90	PATHWAY HERBICIDE	10.0000	30.70	307.00	
						- ALL PAYM							
033	OQ-6287		OP-995329							Purchase Order Total		8,921.75	
033	OQ-6292	04/10/20	OP-995984	04/28/20	501386	ROCKBROOK CAMERA & VIDEO - PUR	655	00	SB-5000 AF SPEEDLIGHT	3.2000	575.00	1,840.00	
033		04/10/20	OP-995984	04/28/20	501386	ROCKBROOK CAMERA & VIDEO - PUR	655	00	SB-5000 AF SPEEDLIGHT	.8000	575.00	460.00	
033			OP-995984							Purchase Order Total		2,300.00	
033	OQ-6293	04/10/20	OP-996213	04/29/20	501464	STOCK SEED FARMS INC - PO'S	790	20	GRASS SEED MIX	50.0000	84.00	4,200.00	
033	OQ-6293		OP-996213							Purchase Order Total		4,200.00	
033	OQ-6294	04/10/20	OP-996236	04/29/20	1018078	FARMERS RANCHERS COOP, AINSWOR	330	58	SMOOTH OR BARBLESS WIRE RIOLLS	11.0000	70.90	779.90	
033	OQ-6294	04/10/20	OP-996236	04/29/20	1018078	FARMERS RANCHERS COOP, AINSWOR	330	58	BARBED WIRE ROLLS	27.0000	74.99	2,024.73	
033	OQ-6294	04/10/20	OP-996236	04/29/20	1018078	FARMERS RANCHERS COOP, AINSWOR	330	58	6.5 FT. STEEL T-POST, STUDD	220.0000	6.25	1,375.00	
033	OQ-6294	04/10/20	OP-996236	04/29/20	1018078	FARMERS RANCHERS COOP, AINSWOR	330	58	#9 WIRE ROLL, 10 LBS	4.0000	27.90	111.60	
033	OQ-6294	04/10/20	OP-996236	04/29/20	1018078	FARMERS RANCHERS COOP, AINSWOR	330	58	T-POSTS WIRE CLIPS, PACK OF 10	9.0000	0.00		
033	OQ-6294		OP-996236							Purchase Order Total		4,291.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-6298	04/15/20	OP-998090	05/07/20	2033003	KLUTE TRUCK EQUIPMENT	998	94	FLATBED H & H TRAILER	1.0000	942.50	942.50	
033		04/15/20	OP-998090	05/07/20	2033003	KLUTE TRUCK EQUIPMENT	998	94	FLATBED H & H TRAILER	1.0000	942.50	942.50	
033			OP-998090							Purchase Order Total		1,885.00	
033	OQ-6311	05/29/20	OP-1006961	06/18/20	1291803	ETS ELECTROFISHING SYSTEMS LLC	120	37	ELECTROSHOCKING BOX	1.0000	8,575.00	8,575.00	
033	OQ-6311	05/29/20	OP-1006961	06/18/20	1291803	ETS ELECTROFISHING SYSTEMS LLC	120	37	OPTION	1.0000	110.00	110.00	
033	OQ-6311		OP-1006961							Purchase Order Total		8,685.00	
033	OQ-6312	05/29/20	OP-1006883	06/18/20	4089307	OQUAWKA BOATS & FABRICATION IN	120	00	ELECTROSHOCKING BOAT HULL	1.0000	24,165.00	24,165.00	
033	OQ-6312	05/29/20	OP-1006883	06/18/20	4089307	OQUAWKA BOATS & FABRICATION IN	120	00	ADDITIONAL COMPONENTS	1.0000	0.00	0.00	
033	OQ-6312	05/29/20	OP-1006883	06/18/20	4089307	OQUAWKA BOATS & FABRICATION IN	120	00	OUTBOARD MOTOR INSTALLAION	1.0000	9,055.00	9,055.00	
033	OQ-6312	05/29/20	OP-1006883	06/18/20	4089307	OQUAWKA BOATS & FABRICATION IN	120	00	ELECTROFISHING COMPONENT	1.0000	7,200.00	7,200.00	
033	OQ-6312	05/29/20	OP-1006883	06/18/20	4089307	OQUAWKA BOATS & FABRICATION IN	120	00	CUSTOM TRAILER	1.0000	6,610.00	6,610.00	
033	OQ-6312	05/29/20	OP-1006883	06/18/20	4089307	OQUAWKA BOATS & FABRICATION IN	120		ELECTRICAL WIRING	1.0000	2,500.00	2,500.00	
033	OQ-6312		OP-1006883							Purchase Order Total		49,530.00	
033	OQ-6313	05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NGPC FLAG 3 X 5	3.0000	21.95	65.85	
033	OQ-6313	05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	6.0000	19.80	118.80	
033	OQ-6313	05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	6.0000	14.90	89.40	
033	OQ-6313	05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	US FLAG 6 X 10	3.0000	59.00	177.00	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	6.0000	19.80	118.80	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NGPC FLAG 3 X 5	2.0000	21.95	43.90	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	2.0000	19.80	39.60	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	2.0000	14.90	29.80	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	5.0000	19.80	99.00	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	5.0000	14.90	74.50	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	4.0000	19.80	79.20	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	1.0000	19.80	19.80	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NGPC FLAG 3 X 5	3.0000	21.95	65.85	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	1.0000	19.80	19.80	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	1.0000	14.90	14.90	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NGPC FLAG 3 X 5	5.0000	21.95	109.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	5.0000	19.80	99.00	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	5.0000	14.90	74.50	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	2.0000	19.80	39.60	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NGPC FLAG 3 X 5	3.0000	21.95	65.85	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	3.0000	19.80	59.40	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	3.0000	14.90	44.70	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	2.0000	19.80	39.60	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	2.0000	14.90	29.80	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NGPC FLAG 3 X 5	5.0000	21.95	109.75	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	10.0000	19.80	198.00	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	5.0000	14.90	74.50	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NGPC FLAG 3 X 5	4.0000	21.95	87.80	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	4.0000	19.80	79.20	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	4.0000	14.90	59.60	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	2.0000	19.80	39.60	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	1.0000	14.90	14.90	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	4.0000	19.80	79.20	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	2.0000	14.90	29.80	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NGPC FLAG 3 X 5	4.0000	21.95	87.80	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	4.0000	19.80	79.20	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	4.0000	14.90	59.60	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NATIONAL FLAG 4 X 6	5.0000	19.80	99.00	
033		05/29/20	OP-1005702	06/11/20	2373552	ACTION FLAG CO	350	70	NEBRASKA FLAG 3 X 5	5.0000	14.90	74.50	
033			OP-1005702							Purchase Order Total		2,790.85	
033	OR-104572	03/18/20	OP-997835	05/06/20	501449	NEBRASKA EQUIPMENT INC - PO'S	445	55	AUGER-POST HOLE DIGGER	1.0000	4,100.00	4,100.00	
033	OR-104572		OP-997835							Purchase Order Total		4,100.00	
033	OR-104718	03/26/20	OP-993635	04/16/20	1336152	EYMAN PLUMBING INC	931	07	REMOVE & REPLACE A	1.0000	8,289.89	8,289.89	
033	OR-104718		OP-993635							Purchase Order Total		8,289.89	
033	OR-104792	04/01/20	OP-990189	04/02/20	3578811	BRP US INC	120	63	EV 40HP 20" ETEC/TIL/EL/PT SM	.6100	4,919.00	3,000.59	
033		04/01/20	OP-990189	04/02/20	3578811	BRP US INC	120	63	EV 40HP 20" ETEC/TIL/EL/PT SM	.1200	4,919.00	590.28	
033		04/01/20	OP-990189	04/02/20	3578811	BRP US INC	120	63	EV 40HP 20" ETEC/TIL/EL/PT SM	.1000	4,919.00	491.90	
033		04/01/20	OP-990189	04/02/20	3578811	BRP US INC	120	63	EV 40HP 20" ETEC/TIL/EL/PT SM	.1700	4,919.00	836.23	
033			OP-990189							Purchase Order Total		4,919.00	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	KICKING DEER IBO	.5000	920.00	460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	BIG TEN BUCK IBO	.5000	541.00	270.50	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	MULE DEER IBO	.5000	519.00	259.50	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	BUFFALO INSERT IBO	.5000	222.00	111.00	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	880	50	ANTELOPE IBO	.5000	828.00	414.00	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	JACKALOPE IBO	.5000	208.00	104.00	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	RACCOON	.5000	171.00	85.50	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	SQUIRREL IBO	.5000	81.00	40.50	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	STRUTTING TURKEY IBO	.5000	774.00	387.00	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	BEDDED BUCK	.5000	461.00	230.50	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	RUBBING BUCK IBO	.5000	441.00	220.50	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	CARP IBO	.5000	176.00	88.00	
033	OR-104793	04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	BEAVER IBO	.5000	199.00	99.50	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	MULE DEER IBO	.5000	519.00	259.50	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	KICKING DEER IBO	.5000	920.00	460.00	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	BIG TEN BUCK IBO	.5000	541.00	270.50	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	BUFFALO INSERT IBO	.5000	222.00	111.00	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	ANTELOPE IBO	.5000	828.00	414.00	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	JACKALOPE IBO	.5000	208.00	104.00	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	RACCOON	.5000	171.00	85.50	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	SQUIRREL IBO	.5000	81.00	40.50	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	STRUTTING TURKEY IBO	.5000	774.00	387.00	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	BEDDED BUCK	.5000	461.00	230.50	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	RUBBING BUCK IBO	.5000	441.00	220.50	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	CARP IBO	.5000	176.00	88.00	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	09	BEAVER IBO	.5000	199.00	99.50	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	98	FREIGHT	131.5000	1.00	131.50	
033		04/01/20	OP-990188	04/02/20	3348780	RINEHART TARGETS	805	98	FREIGHT	131.5000	1.00	131.50	
033			OP-990188							Purchase Order Total		5,804.00	
033	OR-104800	04/02/20	OP-990797	04/06/20	501748	WESTOVER ROCK & SAND - PURCHAS	750	35	TYPE A RIPRAP	120.0000	49.00	5,880.00	
033	OR-104800		OP-990797							Purchase Order Total		5,880.00	
033	OR-104847	04/07/20	OP-993133	04/14/20	500864	HUSKER AUTO GROUP - PURCHASING	998	94	2020 CHEVROLET SUBURBAN	1.0000	43,886.00	43,886.00	
033	OR-104847		OP-993133							Purchase Order Total		43,886.00	
033	OR-104885	04/08/20	OP-992194	04/10/20	1194202	MAVERICK FERTILIZER	385	30	COTTONSEED PELLETS	17.0000	620.00	10,540.00	
033	OR-104885	04/08/20	OP-992194	04/10/20	1194202	MAVERICK FERTILIZER	385	30	COTTONSEED PELLETS	2.0000	620.00	1,240.00	
033	OR-104885		OP-992194							Purchase Order Total		11,780.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-104889	04/08/20	OP-992197	04/10/20	506958	PAULSEN INC - PURCHASING OGALL	750	77	ROAD GRAVEL	2130.0000	11.00	23,430.00	
033	OR-104889		OP-992197							Purchase Order Total		23,430.00	
033	OR-104892	04/08/20	OP-992200	04/10/20	1370295	PRAIRIE BOWMEN INC	805	09	45 USED TARGET STANDS, EXTRA	.9400	4,500.00	4,230.00	
033		04/08/20	OP-992200	04/10/20	1370295	PRAIRIE BOWMEN INC	805	09	45 USED TARGET STANDS, EXTRA	.0600	4,500.00	270.00	
033			OP-992200							Purchase Order Total		4,500.00	
033	OR-104893	04/08/20	OP-992189	04/10/20	505260	BIOMARK	204	76	BIOMARK APT 12 PIT TAG	1500.0000	2.51	3,765.00	
033	OR-104893	04/08/20	OP-992189	04/10/20	505260	BIOMARK	204	76	IMPLANTER	4.0000	5.10	20.40	
033	OR-104893	04/08/20	OP-992189	04/10/20	505260	BIOMARK	204	76	INJECTOR NEEDLE - N125	150.0000	2.10	315.00	
033	OR-104893	04/08/20	OP-992189	04/10/20	505260	BIOMARK	204	76	SHIPPING & HANDLING	1.0000	16.50	16.50	
033	OR-104893		OP-992189							Purchase Order Total		4,116.90	
033	OR-104896	04/08/20	OP-992235	04/10/20	1993982	DR CONTAINERS	155	18	STORAGE CONTAINER	2.0000	2,450.00	4,900.00	
033		04/08/20	OP-992235	04/10/20	1993982	DR CONTAINERS	155	98	DELIVERY	2.0000	530.00	1,060.00	
033			OP-992235							Purchase Order Total		5,960.00	
033	OR-104899	04/08/20	OP-992880	04/14/20	505062	FRY & ASSOCIATES INC	650	06	GREEN STEEL 6' BENCHES	2.0000	1,094.00	2,188.00	
033	OR-104899	04/08/20	OP-992880	04/14/20	505062	FRY & ASSOCIATES INC	650	06	FREIGHT	1.0000	304.00	304.00	
033	OR-104899		OP-992880							Purchase Order Total		2,492.00	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	BOOM CLOVEMIST PLUS TOILETS	2.0000	13,681.85	27,363.70	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	PLASTIC URINAL	2.0000	73.30	146.60	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	RAPTOR VENT SCREEN	2.0000	43.98	87.96	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	CHAIN DOOR STRAP	2.0000	47.89	95.78	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	TRANSPORTATION	2.0000	962.50	1,925.00	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	INSTALLATION	2.0000	2,736.37	5,472.74	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	BOOM CLOVERMIST DOUBLE TOILET	2.0000	21,500.05	43,000.10	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	PLASTIC URINAL	2.0000	73.30	146.60	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	RAPTOR VENT SCREEN	2.0000	87.96	175.92	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	CHAIN DOOR STRAP	2.0000	95.78	191.56	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	TRANSPORTATION	2.0000	1,006.25	2,012.50	
033	OR-104900	04/08/20	OP-996725	04/30/20	2169829	BOOM CONCRETE INC	155	12	INSTALLATION	2.0000	2,931.83	5,863.66	
033	OR-104900		OP-996725							Purchase Order Total		86,482.12	
033	OR-104901	04/08/20	OP-992766	04/13/20	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	65	V16-4X-A69-1602 -	50.0000	341.25	17,062.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-104901	04/08/20	OP-992766	04/13/20	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	65	SHIPPING & HANDLING	1.0000	82.00	82.00	
033	OR-104901		OP-992766							Purchase Order Total		17,144.50	
033	OR-104902	04/08/20	OP-992782	04/13/20	1294420	INNOVATIVE NET SYSTEMS	120	65	TRAWL NETS	5.0000	1,655.00	8,275.00	
033	OR-104902	04/08/20	OP-992782	04/13/20	1294420	INNOVATIVE NET SYSTEMS	120	65	SHIPPING	5.0000	45.00	225.00	
033	OR-104902		OP-992782							Purchase Order Total		8,500.00	
033	OR-104911	04/08/20	OP-992206	04/10/20	3796991	CXT INCORPORATED - PURCHASING	210	00	CXT TOILET TANK FOR	.0600	7,100.00	426.00	
033		04/08/20	OP-992206	04/10/20	3796991	CXT INCORPORATED - PURCHASING	210	00	CXT TOILET TANK FOR	.9400	7,100.00	6,674.00	
033			OP-992206							Purchase Order Total		7,100.00	
033	OR-104983	04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1164 S/M BLACK WINTER	43.9110	5.67	248.98	
033	OR-104983	04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	43.9200	4.15	182.27	
033	OR-104983	04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1164 L/XL BLACK WINTER	43.9200	5.67	249.03	
033	OR-104983	04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	43.9200	4.15	182.27	
033	OR-104983	04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1169 S/M BLACK SUMMER	43.9200	5.17	227.07	
033	OR-104983	04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	43.9200	4.15	182.27	
033	OR-104983	04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1169 L/XL BLACK SUMMER	43.9200	5.17	227.07	
033	OR-104983	04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	43.9200	4.15	182.27	
033	OR-104983	04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	SHIPPING	.6100	89.56	54.63	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1164 S/M BLACK WINTER	8.6400	5.67	48.99	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	8.6400	4.15	35.86	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1164 L/XL BLACK WINTER	8.6400	5.67	48.99	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	8.6400	4.15	35.86	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1169 S/M BLACK SUMMER	8.6400	5.17	44.67	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	8.6400	4.15	35.86	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1169 L/XL BLACK SUMMER	8.6400	5.17	44.67	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	8.6400	4.15	35.86	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	SHIPPING	.1200	89.56	10.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1164 S/M BLACK WINTER	7.2000	5.67	40.82	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	7.2000	4.15	29.88	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1164 L/XL BLACK WINTER	7.2000	5.67	40.82	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	7.2000	4.15	29.88	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1169 S/M BLACK SUMMER	7.2000	5.17	37.22	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	7.2000	4.15	29.88	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1169 L/XL BLACK SUMMER	7.2000	5.17	37.22	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	7.2000	4.15	29.88	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	SHIPPING	.1000	89.56	8.96	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1164 S/M BLACK WINTER	12.2400	5.67	69.40	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	12.2400	4.15	50.80	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1164 L/XL BLACK WINTER	12.2400	5.67	69.40	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	12.2400	4.15	50.80	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1169 S/M BLACK SUMMER	12.2400	5.17	63.28	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	12.2400	4.15	50.80	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	11-1169 L/XL BLACK SUMMER	12.2400	5.17	63.28	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	LOGO 15379	12.2400	4.15	50.80	
033		04/15/20	OP-994914	04/22/20	2584271	FAYA CORPORATION	200	12	SHIPPING	.1700	89.56	15.23	
033			OP-994914							Purchase Order Total		2,845.72	
033	OR-105065	04/22/20	OP-997864	05/06/20	3505575	SELECT SAIL & SPORTS LLC	650	00	3 HOBIE ECLIPSE 12'	3.0000	1,899.00	5,697.00	
033	OR-105065		OP-997864							Purchase Order Total		5,697.00	
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	BOOM CLOVERMIST DOUBLE	1.0000	21,500.05	21,500.05	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	1.0000	73.30	73.30	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	1.0000	87.96	87.96	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	1.0000	95.78	95.78	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	MILEAGE 661 MI @ \$5.75	1.0000	3,800.75	3,800.75	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	1.0000	2,931.83	2,931.83	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	BOOM CLOVERMIST DOULBE	1.0000	21,500.05	21,500.05	GSA

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	1.0000	73.30	73.30	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	1.0000	87.96	87.96	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	1.0000	95.78	95.78	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	MILEAGE 661 MI @ \$5.75	1.0000	3,800.75	3,800.75	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	1.0000	2,931.83	2,931.83	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	BOOM CLOVERMIST DOULBE	1.0000	21,500.05	21,500.05	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	1.0000	73.30	73.30	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	1.0000	87.96	87.96	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	1.0000	95.78	95.78	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	MILEAGE 661 MI @ \$5.75	1.0000	3,800.75	3,800.75	GSA
033	OR-105067	04/22/20	OP-996936	05/01/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	1.0000	2,931.83	2,931.83	GSA
033	OR-105067		OP-996936						Purchase Order Total			85,469.01	
033	OR-105126	04/28/20	OP-996237	04/29/20	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS SPRINGBOARD	1.0000	15,275.00	15,275.00	
033	OR-105126	04/28/20	OP-996237	04/29/20	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS BASE SUS	1.0000	2,945.00	2,945.00	
033	OR-105126		OP-996237						Purchase Order Total			18,220.00	
033	OR-105222	05/06/20	OP-999666	05/14/20	2445171	DECATUR ROCK LLC	750	35	1" LIMESTONE CRUSHER RUN	120.0000	22.45	2,694.00	
033	OR-105222		OP-999666						Purchase Order Total			2,694.00	
033	OR-105274	05/12/20	OP-1005198	06/09/20	2309770	IZONE IMAGING	801	00	24HX36W:1/2" EXTERIOR PANEL	3.0000	315.18	945.54	
033	OR-105274	05/12/20	OP-1005198	06/09/20	2309770	IZONE IMAGING	801	00	DOUBLE POST PEDESTAL	6.0000	220.54	1,323.24	
033	OR-105274	05/12/20	OP-1005198	06/09/20	2309770	IZONE IMAGING	801	00	PDF PROOFS OF EACH	6.0000	0.00		
033	OR-105274	05/12/20	OP-1005198	06/09/20	2309770	IZONE IMAGING	801	00	8"X10" IMAGES CROPPED FROM	1.0000	50.00	50.00	
033	OR-105274	05/12/20	OP-1005198	06/09/20	2309770	IZONE IMAGING	801	98	WRAPPING AND CRATING	1.0000	125.00	125.00	
033	OR-105274	05/12/20	OP-1005198	06/09/20	2309770	IZONE IMAGING	801	98	SHIPPING & HANDLING	1.0000	556.22	556.22	
033	OR-105274		OP-1005198						Purchase Order Total			3,000.00	
033	OR-105289	05/14/20	OP-1002088	05/26/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE CXT SHOWERHOUSE	1.0000	170,536.21	170,536.21	
033	OR-105289	05/14/20	OP-1002088	05/26/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CONNECTION TO UTILITIES	1.0000	4,740.00	4,740.00	
033	OR-105289	05/14/20	OP-1002088	05/26/20	3796991	CXT INCORPORATED - PURCHASING	155	00	ELECTRIC HAND DRYER	2.0000	625.00	1,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033	OR-105289	05/14/20	OP-1002088	05/26/20	3796991	CXT INCORPORATED - PURCHASING	155	00	COIN OPERATED SHOWER CONTROL	1.0000	6,930.00	6,930.00	
033	OR-105289	05/14/20	OP-1002088	05/26/20	3796991	CXT INCORPORATED - PURCHASING	155	00	BILL CHANGER	1.0000	4,095.00	4,095.00	
033	OR-105289	05/14/20	OP-1002088	05/26/20	3796991	CXT INCORPORATED - PURCHASING	155	00	ESTIMATED ONE-WAY	1.0000	30,000.00	30,000.00	
033	OR-105289	05/14/20	OP-1002088	05/26/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CUSTOM OPTIONS	1.0000	16,900.00	16,900.00	
033		05/14/20	OP-1002088	05/26/20	3796991	CXT INCORPORATED - PURCHASING	155	00	SHIPPING COSTS DECREASE	1.0000	5,794.38-	5,794.38-	
033		05/14/20	OP-1002088	05/26/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE CXT SHOWERHOUSE	1.0000	1,990.14	1,990.14	
033			OP-1002088						Purchase Order Total			230,646.97	
033	OR-105292	05/14/20	OP-1002740	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE CXT RESTROOM	1.0000	170,536.21	170,536.21	
033	OR-105292	05/14/20	OP-1002740	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	FINAL CONNECTION TO UTILITIES	1.0000	4,740.00	4,740.00	
033	OR-105292	05/14/20	OP-1002740	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	ELECTRIC HAND DRYER	2.0000	625.00	1,250.00	
033	OR-105292	05/14/20	OP-1002740	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	COIN OPERATED SHOWER CONTROL	1.0000	6,930.00	6,930.00	
033	OR-105292	05/14/20	OP-1002740	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	BILL CHANGER	1.0000	4,095.00	4,095.00	
033	OR-105292	05/14/20	OP-1002740	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	ESTIMATED ONE-WAY	1.0000	30,000.00	30,000.00	
033	OR-105292	05/14/20	OP-1002740	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CUSTOM OPTIONS	1.0000	16,900.00	16,900.00	
033		05/14/20	OP-1002740	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	SHIPPING COSTS DECREASE	1.0000	5,794.38-	5,794.38-	
033		05/14/20	OP-1002740	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE CXT RESTROOM	1.0000	1,990.14	1,990.14	
033			OP-1002740						Purchase Order Total			230,646.97	
033	OR-105293	05/14/20	OP-1002749	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE CXT RESTROOM/	1.0000	172,526.35	172,526.35	
033	OR-105293	05/14/20	OP-1002749	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	FINAL CONNECTION TO UNILITIS	1.0000	4,740.00	4,740.00	
033	OR-105293	05/14/20	OP-1002749	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	ELECTRIC HAND DRYER	2.0000	625.00	1,250.00	
033	OR-105293	05/14/20	OP-1002749	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	COIN-OPERATED	1.0000	6,930.00	6,930.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SHOWER CONTROL				
033	OR-105293	05/14/20	OP-1002749	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	BILL CHANGER	1.0000	4,095.00	4,095.00	
033	OR-105293	05/14/20	OP-1002749	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	ESTIMATED ONE-WAY	1.0000	28,382.10	28,382.10	
033	OR-105293	05/14/20	OP-1002749	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CUSTOM OPTIONS	1.0000	37,300.00	37,300.00	
033	OR-105293		OP-1002749						Purchase Order Total			255,223.45	
033	OR-105294	05/14/20	OP-1002756	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CORTEZ RESTROOM	1.0000	38,930.38	38,930.38	
033	OR-105294	05/14/20	OP-1002756	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	ESTIMATED ONE-WAY	1.0000	7,300.00	7,300.00	
033	OR-105294	05/14/20	OP-1002756	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CUSTOM OPTIONS	1.0000	12,590.00	12,590.00	
033		05/14/20	OP-1002756	05/29/20	3796991	CXT INCORPORATED - PURCHASING	155	98	ADJUSTMENT FOR LINE 2	1.0000	3,668.80-	3,668.80-	
033			OP-1002756						Purchase Order Total			55,151.58	
033	OR-105363	05/21/20	OP-1006660	06/17/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE SHOWER HOUSE	1.0000	172,526.35	172,526.35	
033	OR-105363	05/21/20	OP-1006660	06/17/20	3796991	CXT INCORPORATED - PURCHASING	155	00	FINAL CONNECTION TO UTILITIES	1.0000	4,740.00	4,740.00	
033	OR-105363	05/21/20	OP-1006660	06/17/20	3796991	CXT INCORPORATED - PURCHASING	155	00	ELECTRIC HAND DRYER	2.0000	625.00	1,250.00	
033	OR-105363	05/21/20	OP-1006660	06/17/20	3796991	CXT INCORPORATED - PURCHASING	155	00	COIN OPERATED SHOWER CONTROL	1.0000	6,930.00	6,930.00	
033	OR-105363	05/21/20	OP-1006660	06/17/20	3796991	CXT INCORPORATED - PURCHASING	155	00	BILL CHANGER	1.0000	4,095.00	4,095.00	
033	OR-105363	05/21/20	OP-1006660	06/17/20	3796991	CXT INCORPORATED - PURCHASING	155	00	ESTIMATED ONE-WAY	1.0000	25,000.00	25,000.00	
033	OR-105363	05/21/20	OP-1006660	06/17/20	3796991	CXT INCORPORATED - PURCHASING	155	00	CUSTOM OPTIONS	1.0000	37,300.00	37,300.00	
033		05/21/20	OP-1006660	06/17/20	3796991	CXT INCORPORATED - PURCHASING	155	00	PRICE ADJUSTMENT IS THE	1.0000	2,650.00-	2,650.00-	
033			OP-1006660						Purchase Order Total			249,191.35	
033	OR-105366	05/21/20	OP-1004313	06/05/20	2594889	SCHUURMANS FARM SUPPLY	515	56	2020 HUSTLER SUPER 104	1.0000	21,950.00	21,950.00	
033	OR-105366		OP-1004313						Purchase Order Total			21,950.00	
033	OR-105370	05/21/20	OP-1002767	05/29/20	4048879	TROUTLODGE INC	385	30	TROUT EGGS	70.0000	43.00	3,010.00	
033	OR-105370	05/21/20	OP-1002767	05/29/20	4048879	TROUTLODGE INC	385	98	SHIPPING-FREIGHT	149.7900	1.00	149.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-105370		OP-1002767							Purchase Order Total		3,159.79	
033	OR-105373	05/21/20	OP-1002768	05/29/20	4048879	TROUTLODGE INC	385	30	TROUT EGGS	70.0000	28.00	1,960.00	
033	OR-105373	05/21/20	OP-1002768	05/29/20	4048879	TROUTLODGE INC	385	30	SHIPPING-FREIGHT	143.4700	1.00	143.47	
033	OR-105373		OP-1002768							Purchase Order Total		2,103.47	
033	OR-105380	05/22/20	OP-1002899	06/01/20	500931	REFRIGERATION ENGINEERING	740	70	REACH IN REFRIGERATOR	1.0000	3,772.83	3,772.83	
033	OR-105380		OP-1002899							Purchase Order Total		3,772.83	
033	OR-105478	06/01/20	OP-1004309	06/05/20	1264161	DAVIDSON PLUMBING & WELDING IN	720	67	E-ONE PUMPS	5.0000	2,702.00	13,510.00	
033	OR-105478	06/01/20	OP-1004309	06/05/20	1264161	DAVIDSON PLUMBING & WELDING IN	720	67	2 E-ONE PUMPS, 1 PROTECT PANEL	1.0000	8,050.00	8,050.00	
033	OR-105478	06/01/20	OP-1004309	06/05/20	1264161	DAVIDSON PLUMBING & WELDING IN	720	67	LABOR RE-DO PUMP STATION	1.0000	1,140.00	1,140.00	
033	OR-105478	06/01/20	OP-1004309	06/05/20	1264161	DAVIDSON PLUMBING & WELDING IN	720	67	FREIGHT ON E-ONE PUMPS	1.0000	475.00	475.00	
033	OR-105478	06/01/20	OP-1004309	06/05/20	1264161	DAVIDSON PLUMBING & WELDING IN	720	67	FREIGHT ON 2 E-ONE PUMPS,	1.0000	420.00	420.00	
033	OR-105478		OP-1004309							Purchase Order Total		23,595.00	
033	OR-105505	06/03/20	OP-1005411	06/10/20	504553	SIGN SOLUTIONS OF LINCOLN	801	83	DIBOND-3MM PRINTED AND	18.0000	179.56	3,232.08	
033	OR-105505	06/03/20	OP-1005411	06/10/20	504553	SIGN SOLUTIONS OF LINCOLN	801	83	DIBOND-3MM PRINTED AND	39.0000	25.00	975.00	
033	OR-105505		OP-1005411							Purchase Order Total		4,207.08	
033	OR-105550	06/08/20	OP-1008679	06/24/20	500082	PAULSEN INC - PURCHASING COZAD	910	00	MATERIAL ROAD GRAVEL	190.0000	12.35	2,346.50	
033	OR-105550	06/08/20	OP-1008679	06/24/20	500082	PAULSEN INC - PURCHASING COZAD	910	00	MATERIAL MUD ROCK	530.0000	17.50	9,275.00	
033		06/08/20	OP-1008679	06/24/20	500082	PAULSEN INC - PURCHASING COZAD	910	00	MATERIAL ROAD GRAVEL	2.4900	12.35	30.75	
033		06/08/20	OP-1008679	06/24/20	500082	PAULSEN INC - PURCHASING COZAD	910	00	MATERIAL MUD ROCK	.0700	17.50	1.23	
033			OP-1008679							Purchase Order Total		11,653.48	
033	OR-105628	06/17/20	OP-1007546	06/19/20	1237952	CHANEY FURNITURE COMPANY	910	09	INSTALL CARPET & PAD IN SUPT.	4800.0000	1.00	4,800.00	
033	OR-105628		OP-1007546							Purchase Order Total		4,800.00	
033	O3-104791	04/01/20	Z8-990212	04/02/20	505080	ENGINEERED CONTROLS INC - PURC	936	69	RANGE CONTROL SYSTEM	.9400	12,500.00	11,750.00	
033		04/01/20	Z8-990212	04/02/20	505080	ENGINEERED CONTROLS INC - PURC	936	69	RANGE CONTROL SYSTEM	.0600	12,500.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/01/20	Z8-990212	04/02/20	505080	ENGINEERED CONTROLS INC - PURC	936	69	RANGE CONTROL SYSTEM	.4888	12,500.00-	6,110.00-	
033		04/01/20	Z8-990212	04/02/20	505080	ENGINEERED CONTROLS INC - PURC	936	69	RANGE CONTROL SYSTEM	.0312	12,500.00-	390.00-	
033			Z8-990212							Purchase Order Total		6,000.00	
033	O3-105136	04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	RENTAL OF A CAT MODEL 314	1.0000	2,100.00	2,100.00	
033	O3-105136	04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	ENVIRONMENTAL FEE	1.0000	31.50	31.50	
033	O3-105136	04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	REP COVERAGE	1.0000	294.00	294.00	
033	O3-105136	04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	RENTAL DELIVERY	1.0000	275.00	275.00	
033	O3-105136	04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	RENTAL PICKUP	1.0000	275.00	275.00	
033		04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	RENTAL OF A CAT MODEL 314	1.0000	2,100.00-	2,100.00-	
033		04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	ENVIRONMENTAL FEE	1.0000	31.50-	31.50-	
033		04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	REP COVERAGE	1.0000	294.00-	294.00-	
033		04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	RENTAL DELIVERY	1.0000	275.00-	275.00-	
033		04/29/20	Z8-996240	04/29/20	2057943	NMC INC, NORFOLK	975	34	RENTAL PICKUP	1.0000	275.00-	275.00-	
033			Z8-996240							Purchase Order Total			
033	O4-50190	11/02/11	Z8-990776	04/05/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-990776	04/05/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-990776	04/05/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.8000	31.77	25.42	
033		11/02/11	Z8-990776	04/05/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.2000	31.77	6.35	
033			Z8-990776							Purchase Order Total		561.25	
033	O4-56433	06/12/13	Z8-991154	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ADAPTIVE MGMT FRAMEWORK	9304.9000	1.00	9,304.90	
033	O4-56433		Z8-991154							Purchase Order Total		9,304.90	
033	O4-59192	01/21/14	Z8-1000328	05/17/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-1000328	05/17/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033		01/21/14	Z8-1000328	05/17/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033			Z8-1000328							Purchase Order Total		2,446.25	
033	O4-67580	07/30/15	Z8-1000709	05/19/20	553019	USDA FOREST SERVICE	952	48	GENETIC ANALYSIS OF COUGAR	2467.1400	1.00	2,467.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-67580		Z8-1000709							Purchase Order Total		2,467.14	
033	O4-69832	12/28/15	Z8-1005868	06/12/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	27.6000	1.00	27.60	
033		12/28/15	Z8-1005868	06/12/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	18.4000	1.00	18.40	
033			Z8-1005868							Purchase Order Total		46.00	
033	O4-70700	03/09/16	Z8-989787	04/01/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-989787							Purchase Order Total		59.16	
033	O4-70700	03/09/16	Z8-994865	04/21/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	3.0000	29.58	88.74	SOL
033	O4-70700		Z8-994865							Purchase Order Total		88.74	
033	O4-70700	03/09/16	Z8-998958	05/11/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-998958							Purchase Order Total		118.32	
033	O4-70842	03/18/16	Z8-1004557	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	2490.9200	1.00	2,490.92	
033	O4-70842	03/18/16	Z8-1004557	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	198.2500	1.00	198.25	
033	O4-70842	03/18/16	Z8-1004557	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	3750.4100	1.00	3,750.41	
033	O4-70842		Z8-1004557							Purchase Order Total		6,439.58	
033	O4-71098	04/05/16	O9-1004126	06/04/20	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,449.62	6,449.62	
033	O4-71098	04/05/16	O9-1004126	06/04/20	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,772.10	6,772.10	
033	O4-71098		O9-1004126							Purchase Order Total		13,221.72	
033	O4-71659	05/18/16	O9-994666	04/21/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	150.0000	3.75	562.50	
033	O4-71659	05/18/16	O9-994666	04/21/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	2223.0000	8.50	18,895.50	
033	O4-71659	05/18/16	O9-994666	04/21/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	397.0000	5.50	2,183.50	
033	O4-71659	05/18/16	O9-994666	04/21/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	36.0000	3.75	135.00	
033	O4-71659	05/18/16	O9-994666	04/21/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1364.0000	3.75	5,115.00	
033	O4-71659		O9-994666							Purchase Order Total		26,891.50	
033	O4-71659	05/18/16	O9-1002115	05/26/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE	158.0000	3.75	592.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71659	05/18/16	O9-1002115	05/26/20	2890936	RA OUTDOORS LLC	920	29	AT THE MAKE A RESERVATION ON THE	3510.0000	8.50	29,835.00	
033	O4-71659	05/18/16	O9-1002115	05/26/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	683.0000	5.50	3,756.50	
033	O4-71659	05/18/16	O9-1002115	05/26/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	22.0000	3.75	82.50	
033	O4-71659	05/18/16	O9-1002115	05/26/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	262.0000	3.75	982.50	
033	O4-71659		O9-1002115						Purchase Order Total			35,249.00	
033	O4-71659	05/18/16	O9-1002118	05/26/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	17.0000	3.75	63.75	
033	O4-71659	05/18/16	O9-1002118	05/26/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1289.0000	8.50	10,956.50	
033	O4-71659	05/18/16	O9-1002118	05/26/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	122.0000	5.50	671.00	
033	O4-71659	05/18/16	O9-1002118	05/26/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	59.0000	3.75	221.25	
033	O4-71659	05/18/16	O9-1002118	05/26/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1991.0000	3.75	7,466.25	
033	O4-71659		O9-1002118						Purchase Order Total			19,378.75	
033	O4-71659	05/18/16	O9-1006298	06/16/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	37.0000	3.75	138.75	
033	O4-71659	05/18/16	O9-1006298	06/16/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	13277.0000	8.50	112,854.50	
033	O4-71659	05/18/16	O9-1006298	06/16/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	771.0000	5.50	4,240.50	
033	O4-71659	05/18/16	O9-1006298	06/16/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	179.0000	3.75	671.25	
033	O4-71659	05/18/16	O9-1006298	06/16/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	5049.0000	3.75	18,933.75	
033	O4-71659		O9-1006298						Purchase Order Total			136,838.75	
033	O4-71720	05/25/16	O9-1004715	06/08/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	1.0000	300.00	300.00	
033	O4-71720	05/25/16	O9-1004715	06/08/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	3.0000	180.00	540.00	
033	O4-71720	05/25/16	O9-1004715	06/08/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	2.0000	170.00	340.00	
033	O4-71720	05/25/16	O9-1004715	06/08/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD	2.0000	100.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SOLD				
033	O4-71720	05/25/16	O9-1004715	06/08/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 2+ AD	1.0000	95.00	95.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004715	06/08/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD	1.0000	90.00	90.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004715	06/08/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD	8.0000	60.00	480.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004715	06/08/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 2+ AD	2.0000	55.00	110.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004715	06/08/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD	4.0000	50.00	200.00	
									SOLD				
033	O4-71720		O9-1004715						Purchase Order Total			2,355.00	
033	O4-71720	05/25/16	O9-1004729	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	2.0000	150.00	300.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004729	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	1.0000	115.00	115.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004729	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	1.0000	105.00	105.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004729	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	2.0000	90.00	180.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004729	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	1.0000	65.00	65.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004729	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	1.0000	60.00	60.00	
									SOLD				
033	O4-71720		O9-1004729						Purchase Order Total			825.00	
033	O4-71720	05/25/16	O9-1004740	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	1.0000	240.00	240.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004740	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD	2.0000	200.00	400.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004740	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	2.0000	150.00	300.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004740	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	2.0000	115.00	230.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004740	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	2.0000	105.00	210.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004740	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD	2.0000	90.00	180.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004740	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	1.0000	75.00	75.00	
									SOLD				
033	O4-71720	05/25/16	O9-1004740	06/08/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	1.0000	65.00	65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720	05/25/16	O9-1004740	06/08/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	1.0000	60.00	60.00	
033	O4-71720		O9-1004740						SOLD				
									Purchase Order Total			1,760.00	
033	O4-71738	05/26/16	Z8-991151	04/07/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-991151	04/07/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-991151						Purchase Order Total			344.50	
033	O4-71738	05/26/16	Z8-995540	04/27/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-995540	04/27/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-995540						Purchase Order Total			344.50	
033	O4-71738	05/26/16	Z8-1006923	06/18/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033	O4-71738	05/26/16	Z8-1006923	06/18/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033	O4-71738		Z8-1006923						Purchase Order Total			344.50	
033	O4-72442	07/07/16	Z8-993430	04/15/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-993430						Purchase Order Total			174.99	
033	O4-72442	07/07/16	Z8-998116	05/07/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-998116						Purchase Order Total			174.99	
033	O4-72442	07/07/16	Z8-1005490	06/10/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1005490						Purchase Order Total			174.99	
033	O4-72448	07/07/16	Z8-989887	04/01/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-989887						Purchase Order Total			42.39	
033	O4-72448	07/07/16	Z8-995316	04/23/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-995316						Purchase Order Total			42.39	
033	O4-72448	07/07/16	Z8-998197	05/07/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-998197						Purchase Order Total			42.39	
033	O4-72448	07/07/16	Z8-1005765	06/12/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72448		Z8-1005765							Purchase Order Total		42.39	
033	O4-74090	10/06/16	Z8-1000655	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	54064.9900	1.00	54,064.99	
033	O4-74090		Z8-1000655							Purchase Order Total		54,064.99	
033	O4-74935	12/02/16	O9-989862	04/01/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER	52.0000	16.60	863.20	
033	O4-74935	12/02/16	O9-989862	04/01/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER	12.0000	16.60	199.20	
033	O4-74935		O9-989862							Purchase Order Total		1,062.40	
033	O4-74935	12/02/16	O9-989868	04/01/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	52.0000	16.60	863.20	
033	O4-74935	12/02/16	O9-989868	04/01/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER	12.0000	16.60	199.20	
033	O4-74935		O9-989868							Purchase Order Total		1,062.40	
033	O4-74935	12/02/16	O9-994221	04/17/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	151.0000	16.60	2,506.60	
033	O4-74935	12/02/16	O9-994221	04/17/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER	29.0000	16.60	481.40	
033	O4-74935		O9-994221							Purchase Order Total		2,988.00	
033	O4-74935	12/02/16	O9-1000330	05/17/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	224.0000	16.60	3,718.40	
033	O4-74935	12/02/16	O9-1000330	05/17/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER	40.0000	16.60	664.00	
033	O4-74935		O9-1000330							Purchase Order Total		4,382.40	
033	O4-74935	12/02/16	O9-1006973	06/18/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	846.0000	16.60	14,043.60	
033	O4-74935	12/02/16	O9-1006973	06/18/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER	194.0000	16.60	3,220.40	
033	O4-74935	12/02/16	O9-1006973	06/18/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	1.0000	495.00	495.00	
033	O4-74935		O9-1006973							Purchase Order Total		17,759.00	
033	O4-75872	02/22/17	Z8-1003260	06/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	119535.5700	1.00	119,535.57	
033	O4-75872		Z8-1003260							Purchase Order Total		119,535.57	
033	O4-75872	02/22/17	Z8-1008008	06/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	4859.5200	1.00	4,859.52	
033	O4-75872		Z8-1008008							Purchase Order Total		4,859.52	
033	O4-78065	07/13/17	Z8-994658	04/21/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-78065		Z8-994658							Purchase Order Total		260.00	
033	O4-78065	07/13/17	Z8-997519	05/05/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-997519							Purchase Order Total		260.00	
033	O4-78065	07/13/17	Z8-1005494	06/10/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-1005494							Purchase Order Total		325.00	
033	O4-78068	07/13/17	Z8-989740	04/01/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-989740							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-993427	04/15/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-993427							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1001392	05/21/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1001392							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1005492	06/10/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1005492							Purchase Order Total		400.00	
033	O4-78526	08/09/17	Z8-1000677	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	HUMAN DIMENSIONS OF WILDLIFE	7180.0900	1.00	7,180.09	
033	O4-78526		Z8-1000677							Purchase Order Total		7,180.09	
033	O4-78526	08/09/17	Z8-1008000	06/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	HUMAN DIMENSIONS OF WILDLIFE	24615.6200	1.00	24,615.62	
033	O4-78526		Z8-1008000							Purchase Order Total		24,615.62	
033	O4-79893	11/15/17	O6-1006178	06/15/20	534809	DAIKIN APPLIED - PURCHASING	914	50	CHILLER HVAC EQUIP ROOFTOP SYS	32615.0000	1.00	32,615.00	
033	O4-79893		O6-1006178							Purchase Order Total		32,615.00	
033	O4-79893	11/15/17	O9-1004283	06/05/20	534809	DAIKIN APPLIED - PURCHASING	914	50	CHILLER HVAC EQUIP ROOFTOP SYS	31719.6000	1.00	31,719.60	
033	O4-79893	11/15/17	O9-1004283	06/05/20	534809	DAIKIN APPLIED - PURCHASING	914	50	CHILLER HVAC EQUIP ROOFTOP SYS	32615.0000	1.00	32,615.00	
033		11/15/17	O9-1004283	06/05/20	534809	DAIKIN APPLIED - PURCHASING	914	98	SHIPPING	750.0000	1.00	750.00	
033		11/15/17	O9-1004283	06/05/20	534809	DAIKIN APPLIED - PURCHASING	914	50	CHILLER HVAC EQUIP ROOFTOP SYS	31719.6000-	1.00	31,719.60-	
033		11/15/17	O9-1004283	06/05/20	534809	DAIKIN APPLIED - PURCHASING	914	98	SHIPPING	750.0000-	1.00	750.00-	
033		11/15/17	O9-1004283	06/05/20	534809	DAIKIN APPLIED - PURCHASING	914	98	CHILLER HVAC EQUIP	32615.0000	1.00	32,615.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1004283			PURCHASING			ROOFTOP SYS				
033										Purchase Order Total		65,230.00	
033	O4-79893	11/15/17	09-1006180	06/15/20	534809	DAIKIN APPLIED - PURCHASING	914	50	CHILLER HVAC EQUIP ROOFTOP SYS	32615.0000	1.00	32,615.00	
033		11/15/17	09-1006180	06/15/20	534809	DAIKIN APPLIED - PURCHASING	914	50	CHILLER HVAC EQUIP ROOFTOP SYS	32615.0000-	1.00	32,615.00-	
033			09-1006180							Purchase Order Total			
033	O4-80147	12/13/17	Z8-995324	04/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	9553.5400	1.00	9,553.54	
033	O4-80147		Z8-995324							Purchase Order Total		9,553.54	
033	O4-80147	12/13/17	Z8-1000653	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	5558.1600	1.00	5,558.16	
033	O4-80147		Z8-1000653							Purchase Order Total		5,558.16	
033	O4-80259	01/03/18	Z8-1000712	05/19/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259	01/03/18	Z8-1000712	05/19/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259		Z8-1000712							Purchase Order Total		300.00	
033	O4-80259	01/03/18	Z8-1006322	06/16/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259	01/03/18	Z8-1006322	06/16/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259		Z8-1006322							Purchase Order Total		450.00	
033	O4-80580	01/30/18	Z8-1000051	05/15/20	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	NEBRASKA WHITE-NOSED SYNDROME	168.1500	1.00	168.15	
033	O4-80580		Z8-1000051							Purchase Order Total		168.15	
033	O4-80874	03/05/18	Z8-991190	04/07/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-991190							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-994038	04/17/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-994038							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-1005832	06/12/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1005832							Purchase Order Total		30.00	

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033	04-81212	04/09/18	06-992095	04/09/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	5000.0000	.19	950.00	
033	04-81212	04/09/18	06-992095	04/09/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	9000.0000	.19	1,710.00	
033	04-81212		06-992095						Purchase Order Total			2,660.00	
033	04-81212	04/09/18	09-991336	04/07/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	17950.0000	.19	3,410.50	
033	04-81212		09-991336						Purchase Order Total			3,410.50	
033	04-81212	04/09/18	09-993169	04/15/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	5000.0000	.19	950.00	
033	04-81212	04/09/18	09-993169	04/15/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	9000.0000	.19	1,710.00	
033	04-81212		09-993169						Purchase Order Total			2,660.00	
033	04-81542	05/10/18	09-991339	04/07/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	14.0000	18.35	256.90	
033	04-81542		09-991339						Purchase Order Total			256.90	
033	04-81542	05/10/18	09-995311	04/23/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	14.0000	18.35	256.90	
033	04-81542		09-995311						Purchase Order Total			256.90	
033	04-81542	05/10/18	09-1001578	05/21/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	16.0000	18.35	293.60	
033	04-81542	05/10/18	09-1001578	05/21/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	256.0000	18.35	4,697.60	
033	04-81542		09-1001578						Purchase Order Total			4,991.20	
033	04-81542	05/10/18	09-1006915	06/18/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	555.0000	19.28	10,700.40	
033	04-81542	05/10/18	09-1006915	06/18/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	352.0000	19.28	6,786.56	
033	04-81542	05/10/18	09-1006915	06/18/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	138.0000	19.28	2,660.64	
033	04-81542	05/10/18	09-1006915	06/18/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	131.0000	19.28	2,525.68	
033	04-81542		09-1006915						Purchase Order Total			22,673.28	
033	04-81562	05/11/18	Z8-1000115	05/15/20	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	10188.2600	1.00	10,188.26	
033	04-81562		Z8-1000115						Purchase Order Total			10,188.26	
033	04-81564	05/11/18	Z8-1000073	05/15/20	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	CONTRACTUAL SERVICES	55571.5400	1.00	55,571.54	
033	04-81564		Z8-1000073						Purchase Order Total			55,571.54	

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033	O4-81952	06/13/18	Z8-989875	04/01/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-989875							Purchase Order Total		30.00	
033	O4-81952	06/13/18	Z8-994059	04/17/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-994059							Purchase Order Total		30.00	
033	O4-81952	06/13/18	Z8-1001931	05/24/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1001931							Purchase Order Total		30.00	
033	O4-82272	07/02/18	Z8-989688	04/01/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-989688							Purchase Order Total		215.00	
033	O4-82272	07/02/18	Z8-997094	05/03/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-997094							Purchase Order Total		215.00	
033	O4-82272	07/02/18	Z8-998947	05/11/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-998947							Purchase Order Total		215.00	
033	O4-82308	07/05/18	Z8-993187	04/15/20	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	147.0000	1.00	147.00	
033	O4-82308		Z8-993187							Purchase Order Total		147.00	
033	O4-83865	10/04/18	Z8-990777	04/05/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033	O4-83865	10/04/18	Z8-990777	04/05/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033		10/04/18	Z8-990777	04/05/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-990777	04/05/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-990777							Purchase Order Total		143.00	
033	O4-83865	10/04/18	Z8-1005802	06/12/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-1005802	06/12/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-1005802							Purchase Order Total		71.50	
033	O4-84001	10/22/18	Z8-994094	04/17/20	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-84001		Z8-994094							Purchase Order Total		271.95	
033	04-84288	11/13/18	Z8-993425	04/15/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	04-84288		Z8-993425							Purchase Order Total		572.00	
033	04-84288	11/13/18	Z8-1000329	05/17/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	04-84288		Z8-1000329							Purchase Order Total		572.00	
033	04-84288	11/13/18	Z8-1005495	06/10/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	04-84288		Z8-1005495							Purchase Order Total		572.00	
033	04-84618	12/26/18	09-999547	05/14/20	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	3.7500	140.00	525.00	
033	04-84618		09-999547							Purchase Order Total		525.00	
033	04-84618	12/26/18	09-999549	05/14/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.2500	140.00	35.00	
033	04-84618		09-999549							Purchase Order Total		35.00	
033	04-84618	12/26/18	09-999551	05/14/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.5000	140.00	1,190.00	
033	04-84618		09-999551							Purchase Order Total		1,190.00	
033	04-84618	12/26/18	09-999553	05/14/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.0000	140.00	700.00	
033	04-84618		09-999553							Purchase Order Total		700.00	
033	04-84618	12/26/18	09-1000086	05/15/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	04-84618		09-1000086							Purchase Order Total		150.00	
033	04-84618	12/26/18	09-1000104	05/15/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.7500	140.00	245.00	
033	04-84618	12/26/18	09-1000104	05/15/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	125.5400	1.00	125.54	
033	04-84618		09-1000104							Purchase Order Total		370.54	
033	04-84618	12/26/18	09-1000116	05/15/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8735.0000	1.00	8,735.00	
033	04-84618		09-1000116							Purchase Order Total		8,735.00	
033	04-84618	12/26/18	09-1000131	05/15/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	04-84618		09-1000131							Purchase Order Total		150.00	
033	04-84618	12/26/18	09-1000141	05/15/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	153.8500	1.00	153.85	
033	04-84618		09-1000141							Purchase Order Total		153.85	

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033	04-84618	12/26/18	09-1002178	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.5000	140.00	910.00	
033	04-84618		09-1002178							Purchase Order Total		910.00	
033	04-84618	12/26/18	09-1002179	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.7500	140.00	385.00	
033	04-84618		09-1002179							Purchase Order Total		385.00	
033	04-84618	12/26/18	09-1002181	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	21.1700	1.00	21.17	
033	04-84618		09-1002181							Purchase Order Total		21.17	
033	04-84618	12/26/18	09-1002183	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8952.0000	1.00	8,952.00	
033	04-84618		09-1002183							Purchase Order Total		8,952.00	
033	04-84618	12/26/18	09-1002184	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12804.5000	1.00	12,804.50	
033	04-84618		09-1002184							Purchase Order Total		12,804.50	
033	04-84618	12/26/18	09-1002185	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	04-84618		09-1002185							Purchase Order Total		150.00	
033	04-84618	12/26/18	09-1002186	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	6.0000	140.00	840.00	
033	04-84618	12/26/18	09-1002186	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.2500	140.00	35.00	
033	04-84618		09-1002186							Purchase Order Total		875.00	
033	04-84618	12/26/18	09-1002187	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.5000	140.00	350.00	
033	04-84618		09-1002187							Purchase Order Total		350.00	
033	04-84618	12/26/18	09-1002188	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.2500	140.00	35.00	
033	04-84618		09-1002188							Purchase Order Total		35.00	
033	04-84618	12/26/18	09-1002189	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.0000	140.00	420.00	
033	04-84618		09-1002189							Purchase Order Total		420.00	
033	04-84618	12/26/18	09-1002190	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.5000	140.00	490.00	
033	04-84618		09-1002190							Purchase Order Total		490.00	
033	04-84618	12/26/18	09-1002192	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.7500	140.00	945.00	
033	04-84618	12/26/18	09-1002192	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	80.3500	1.00	80.35	

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033	O4-84618		O9-1002192							Purchase Order Total		1,025.35	
033	O4-84618	12/26/18	O9-1002194	05/27/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.0000	140.00	560.00	
033	O4-84618		O9-1002194							Purchase Order Total		560.00	
033	O4-84618	12/26/18	O9-1002671	05/29/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1002671							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1002673	05/29/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.2500	140.00	455.00	
033	O4-84618		O9-1002673							Purchase Order Total		455.00	
033	O4-84618	12/26/18	O9-1002720	05/29/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	140.00	140.00	
033	O4-84618		O9-1002720							Purchase Order Total		140.00	
033	O4-84920	01/23/19	Z8-993184	04/15/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	592.5000	1.00	592.50	
033	O4-84920		Z8-993184							Purchase Order Total		592.50	
033	O4-84920	01/23/19	Z8-994821	04/21/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	475.0000	1.00	475.00	
033	O4-84920		Z8-994821							Purchase Order Total		475.00	
033	O4-84920	01/23/19	Z8-1000700	05/19/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
033	O4-84920		Z8-1000700							Purchase Order Total		510.00	
033	O4-84920	01/23/19	Z8-1005513	06/10/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	960.0000	1.00	960.00	
033	O4-84920		Z8-1005513							Purchase Order Total		960.00	
033	O4-85457	03/11/19	Z8-989785	04/01/20	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	13.8900	1.00	13.89	
033	O4-85457		Z8-989785							Purchase Order Total		13.89	
033	O4-85631	03/29/19	Z8-997091	05/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-997091							Purchase Order Total		312.50	
033	O4-85632	03/29/19	Z8-990770	04/05/20	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25	
033	O4-85632		Z8-990770							Purchase Order Total		1,757.25	
033	O4-85632	03/29/19	Z8-994760	04/21/20	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25	
033	O4-85632		Z8-994760							Purchase Order Total		1,757.25	
033	O4-85633	03/29/19	Z8-997090	05/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-85633		Z8-997090									250.00	
033	O4-85635	03/29/19	Z8-997089	05/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10	
033	O4-85635		Z8-997089									859.10	
033	O4-85636	03/29/19	Z8-990769	04/05/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75	
033	O4-85636		Z8-990769									93.75	
033	O4-85636	03/29/19	Z8-994755	04/21/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75	
033	O4-85636		Z8-994755									93.75	
033	O4-85638	03/29/19	Z8-997088	05/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85638		Z8-997088									312.50	
033	O4-85639	03/29/19	Z8-997092	05/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25	
033	O4-85639		Z8-997092									406.25	
033	O4-85645	04/01/19	Z8-991251	04/07/20	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL CENTRAL STATION MONITOR	1.0000	240.00	240.00	
033	O4-85645	04/01/19	Z8-991251	04/07/20	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL BACKFLOW INSPECTION	2.0000	250.00	500.00	
033	O4-85645		Z8-991251									740.00	
033	O4-86120	04/30/19	Z8-989899	04/01/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	55.00	55.00	
033	O4-86120		Z8-989899									55.00	
033	O4-86120	04/30/19	Z8-997093	05/03/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	55.00	55.00	
033	O4-86120		Z8-997093									55.00	
033	O4-86120	04/30/19	Z8-1000716	05/19/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	55.00	55.00	
033	O4-86120		Z8-1000716									55.00	
033	O4-86275	05/15/19	Z8-991267	04/07/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	8.0000	14.50	116.00	
033	O4-86275		Z8-991267									116.00	
033	O4-86275	05/15/19	Z8-994723	04/21/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	8.0000	14.50	116.00	
033	O4-86275		Z8-994723									116.00	
033	O4-86276	05/15/19	Z8-989927	04/01/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	4.0000	24.72	98.88	
033	O4-86276		Z8-989927									98.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-86276	05/15/19	Z8-995318	04/23/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	4.0000	24.72	98.88	
033	04-86276		Z8-995318							Purchase Order Total		98.88	
033	04-86276	05/15/19	Z8-1003894	06/04/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	16.0000	24.72	395.52	
033	04-86276		Z8-1003894							Purchase Order Total		395.52	
033	04-86277	05/15/19	Z8-989935	04/01/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	1.0000	7.62	7.62	
033	04-86277	05/15/19	Z8-989935	04/01/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	2.0000	7.62	15.24	
033	04-86277		Z8-989935							Purchase Order Total		22.86	
033	04-86277	05/15/19	Z8-995510	04/27/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	1.0000	7.62	7.62	
033	04-86277	05/15/19	Z8-995510	04/27/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	2.0000	7.62	15.24	
033	04-86277		Z8-995510							Purchase Order Total		22.86	
033	04-86277	05/15/19	Z8-1005809	06/12/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	6.0000	7.62	45.72	
033	04-86277	05/15/19	Z8-1005809	06/12/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	12.0000	7.62	91.44	
033	04-86277	05/15/19	Z8-1005809	06/12/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	4.0000	7.62	30.48	
033	04-86277		Z8-1005809							Purchase Order Total		167.64	
033	04-86278	05/15/19	Z8-994190	04/17/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	6.0000	17.00	102.00	
033	04-86278		Z8-994190							Purchase Order Total		102.00	
033	04-86278	05/15/19	Z8-994861	04/21/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	3.0000	17.00	51.00	
033	04-86278		Z8-994861							Purchase Order Total		51.00	
033	04-86279	05/15/19	Z8-991275	04/07/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUPS	4.0000	14.91	59.64	
033	04-86279		Z8-991275							Purchase Order Total		59.64	
033	04-86279	05/15/19	Z8-995320	04/23/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUPS	5.0000	14.91	74.55	
033	04-86279		Z8-995320							Purchase Order Total		74.55	
033	04-86279	05/15/19	Z8-1003875	06/04/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUPS	12.0000	14.91	178.92	
033	04-86279		Z8-1003875							Purchase Order Total		178.92	
033	04-86280	05/15/19	Z8-989938	04/01/20	1545196	J & J SANITATION -	910	27	1.5YD CONTAINER	1.0000	24.72	24.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ONEILL - PU			PICKUPS				
033	O4-86280		Z8-989938							Purchase Order Total		24.72	
033	O4-86280	05/15/19	Z8-994767	04/21/20	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUPS	2.0000	24.72	49.44	
033	O4-86280		Z8-994767							Purchase Order Total		49.44	
033	O4-86280	05/15/19	Z8-1003855	06/04/20	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUPS	2.0000	24.72	49.44	
033	O4-86280		Z8-1003855							Purchase Order Total		49.44	
033	O4-86281	05/15/19	Z8-994769	04/21/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	23.0000	12.75	293.25	
033	O4-86281	05/15/19	Z8-994769	04/21/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	12.75	51.00	
033	O4-86281		Z8-994769							Purchase Order Total		344.25	
033	O4-86281	05/15/19	Z8-1003852	06/04/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	20.0000	12.75	255.00	
033	O4-86281	05/15/19	Z8-1003852	06/04/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	8.0000	12.75	102.00	
033	O4-86281		Z8-1003852							Purchase Order Total		357.00	
033	O4-86282	05/15/19	Z8-998905	05/11/20	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUPS	1.0000	290.00	290.00	
033	O4-86282		Z8-998905							Purchase Order Total		290.00	
033	O4-86283	05/15/19	Z8-989942	04/01/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	1.0000	12.75	12.75	
033	O4-86283		Z8-989942							Purchase Order Total		12.75	
033	O4-86283	05/15/19	Z8-994776	04/21/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	1.0000	12.75	12.75	
033	O4-86283		Z8-994776							Purchase Order Total		12.75	
033	O4-86283	05/15/19	Z8-1003846	06/04/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	12.0000	12.75	153.00	
033	O4-86283		Z8-1003846							Purchase Order Total		153.00	
033	O4-86284	05/15/19	Z8-989948	04/01/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	17.0000	14.94	253.98	
033	O4-86284		Z8-989948							Purchase Order Total		253.98	
033	O4-86285	05/15/19	Z8-989957	04/01/20	554273	WASTE CONNECTIONS - SCOTTSSLUF	910	27	3YD CONTAINER PICKUPS	4.0000	14.50	58.00	
033	O4-86285		Z8-989957							Purchase Order Total		58.00	
033	O4-86285	05/15/19	Z8-994786	04/21/20	554273	WASTE CONNECTIONS - SCOTTSSLUF	910	27	3YD CONTAINER PICKUPS	4.0000	14.50	58.00	
033	O4-86285		Z8-994786							Purchase Order Total		58.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86285	05/15/19	Z8-1003835	06/04/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	12.0000	14.50	174.00	
033	O4-86285		Z8-1003835							Purchase Order Total		174.00	
033	O4-86286	05/15/19	Z8-990771	04/05/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	2.0000	24.70	49.40	
033	O4-86286	05/15/19	Z8-990771	04/05/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	2.0000	49.40	98.80	
033	O4-86286		Z8-990771							Purchase Order Total		148.20	
033	O4-86286	05/15/19	Z8-1000152	05/15/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	6.0000	24.70	148.20	
033	O4-86286	05/15/19	Z8-1000152	05/15/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	2.0000	49.40	98.80	
033	O4-86286		Z8-1000152							Purchase Order Total		247.00	
033	O4-86288	05/15/19	Z8-994857	04/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	4.0000	11.00	44.00	
033	O4-86288		Z8-994857							Purchase Order Total		44.00	
033	O4-86289	05/15/19	Z8-990772	04/05/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	1.0000	16.48	16.48	
033	O4-86289		Z8-990772							Purchase Order Total		16.48	
033	O4-86289	05/15/19	Z8-1003831	06/04/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	12.0000	16.48	197.76	
033	O4-86289		Z8-1003831							Purchase Order Total		197.76	
033	O4-86290	05/15/19	Z8-994788	04/21/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	2.0000	6.10	12.20	
033	O4-86290		Z8-994788							Purchase Order Total		12.20	
033	O4-86290	05/15/19	Z8-1003824	06/04/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	10.0000	6.10	61.00	
033	O4-86290		Z8-1003824							Purchase Order Total		61.00	
033	O4-86291	05/15/19	Z8-989904	04/01/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-86291		Z8-989904							Purchase Order Total		674.00	
033	O4-86291	05/15/19	Z8-993439	04/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.2100	38.67	46.79	
033	O4-86291	05/15/19	Z8-993439	04/15/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-993439							Purchase Order Total		296.79	
033	O4-86291	05/15/19	Z8-994802	04/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.6300	38.67	63.03	
033	O4-86291	05/15/19	Z8-994802	04/21/20	1239906	PAPILLION SANITATION	910	27	MONTHLY COMPACTOR	1.0000	674.00	674.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86291	05/15/19	Z8-994802	04/21/20	1239906	- PURCHAS PAPILLION SANITATION	910	27	RENTAL 30 YD COMPACTOR	1.0000	250.00	250.00	
						- PURCHAS			PICKUPS				
033	O4-86291		Z8-994802							Purchase Order Total		987.03	
033	O4-86291	05/15/19	Z8-998154	05/07/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	2.0200	38.67	78.11	
						- PURCHAS							
033	O4-86291	05/15/19	Z8-998154	05/07/20	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR	1.0000	250.00	250.00	
						- PURCHAS			PICKUPS				
033	O4-86291		Z8-998154							Purchase Order Total		328.11	
033	O4-86291	05/15/19	Z8-1003322	06/02/20	1239906	PAPILLION SANITATION	910	27	MONTHLY COMPACTOR	1.0000	674.00	674.00	
						- PURCHAS			RENTAL				
033	O4-86291		Z8-1003322							Purchase Order Total		674.00	
033	O4-86292	05/15/19	Z8-990773	04/05/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	24.0000	8.77	210.48	
										Purchase Order Total		210.48	
033	O4-86292	05/15/19	Z8-993454	04/15/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	30.0000	8.77	263.10	
										Purchase Order Total		263.10	
033	O4-86292		Z8-993454							Purchase Order Total		263.10	
033	O4-86293	05/15/19	Z8-998162	05/07/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	12.75	51.00	
										Purchase Order Total		51.00	
033	O4-86293	05/15/19	Z8-1003325	06/02/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	12.75	51.00	
										Purchase Order Total		51.00	
033	O4-86293		Z8-1003325							Purchase Order Total		51.00	
033	O4-86295	05/15/19	Z8-991194	04/07/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	8.0000	15.19	121.52	
										Purchase Order Total		121.52	
033	O4-86295		Z8-991194							Purchase Order Total		121.52	
033	O4-86296	05/15/19	Z8-994844	04/21/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	3.0000	15.75	47.25	
										Purchase Order Total		47.25	
033	O4-86296	05/15/19	Z8-1003986	06/04/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	10.0000	15.75	157.50	
										Purchase Order Total		157.50	
033	O4-86296		Z8-1003986							Purchase Order Total		157.50	
033	O4-86297	05/15/19	Z8-989912	04/01/20	1239906	PAPILLION SANITATION	910	27	4YD CONTAINER PICKUPS	2.0000	16.00	32.00	
						- PURCHAS				Purchase Order Total		32.00	
033	O4-86297		Z8-989912							Purchase Order Total		32.00	
033	O4-86297	05/15/19	Z8-994847	04/21/20	1239906	PAPILLION SANITATION	910	27	4YD CONTAINER PICKUPS	14.0000	16.00	224.00	
						- PURCHAS				Purchase Order Total		224.00	
033	O4-86297		Z8-994847							Purchase Order Total		224.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86297	05/15/19	Z8-1004054	06/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	78.0000	16.00	1,248.00	
033	O4-86297	05/15/19	Z8-1004054	06/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	12.0000	16.00	192.00	
033	O4-86297		Z8-1004054						Purchase Order Total			1,440.00	
033	O4-86298	05/15/19	Z8-991285	04/07/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	6.0000	25.00	150.00	
033	O4-86298		Z8-991285						Purchase Order Total			150.00	
033	O4-86298	05/15/19	Z8-994849	04/21/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	9.0000	25.00	225.00	
033	O4-86298		Z8-994849						Purchase Order Total			225.00	
033	O4-86299	05/15/19	Z8-990774	04/05/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	1.0000	7.69	7.69	
033	O4-86299		Z8-990774						Purchase Order Total			7.69	
033	O4-86299	05/15/19	Z8-994852	04/21/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	2.0000	7.69	15.38	
033	O4-86299		Z8-994852						Purchase Order Total			15.38	
033	O4-86299	05/15/19	Z8-1004047	06/04/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	4.0000	7.69	30.76	
033	O4-86299		Z8-1004047						Purchase Order Total			30.76	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	114.1000	1.29	147.19	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	107.8000	1.36	146.61	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	471.8000	1.10	518.98	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	438.2000	1.21	530.22	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1174.6000	.64	751.74	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	235.9000	.61	143.90	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	172.9000	.70	121.03	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	132.3000	1.16	153.47	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	980.7000	.82	804.17	
033	O4-86390	05/21/19	O9-991372	04/07/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	323.4000	.82	265.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86390	05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	HAND TOWEL	688.1000	.61	419.74	
033	O4-86390	05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	WASH CLOTH	1171.1000	.57	667.53	
033	O4-86390	05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	322.0000	.57	183.54	
033	O4-86390	05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	224.7000	.60	134.82	
033	O4-86390	05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	KING MATTRESS PAD,	3.5000	1.12	3.92	
033	O4-86390	05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	23.1000	1.04	24.02	
033	O4-86390	05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS PAD,	16.1000	1.00	16.10	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	KING FITTED SHEET,	48.9000	1.29	63.08	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	46.2000	1.36	62.83	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	202.2000	1.10	222.42	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	187.8000	1.21	227.24	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	503.4000	.64	322.18	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	101.1000	.61	61.67	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	74.1000	.70	51.87	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	56.7000	1.16	65.77	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	BATH TOWEL	420.3000	.82	344.65	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	BATH MAT	138.6000	.82	113.65	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	HAND TOWEL	294.9000	.61	179.89	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	WASH CLOTH	501.9000	.57	286.08	
033		05/21/19	09-991372	04/07/20	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	138.0000	.57	78.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
033		05/21/19	09-991372	04/07/20	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	96.3000	.60	57.78	
						INC							
033		05/21/19	09-991372	04/07/20	2300796	NISHNA PRODUCTIONS	954	05	KING MATTRESS PAD,	1.5000	1.12	1.68	
						INC							
033		05/21/19	09-991372	04/07/20	2300796	NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	9.9000	1.04	10.30	
						INC							
033		05/21/19	09-991372	04/07/20	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS	6.9000	1.00	6.90	
						INC			PAD,				
033			09-991372						Purchase Order Total			7,188.82	
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	KING FITTED SHEET,	106.3990	1.29	137.25	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	106.4000	1.36	144.70	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	532.0000	1.10	585.20	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	513.8000	1.21	621.70	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	1491.7000	.64	954.69	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	245.7000	.61	149.88	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FITTED	266.7000	.70	186.69	
						INC			SHEET,				
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	253.4000	1.16	293.94	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	BATH TOWEL	1246.0000	.82	1,021.72	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	BATH MAT	386.4000	.82	316.85	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	HAND TOWEL	843.5000	.61	514.54	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	WASH CLOTH	1498.0000	.57	853.86	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	386.4000	.57	220.25	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	316.4000	.60	189.84	
						INC							
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS	954	05	KING MATTRESS PAD,	27.3000	1.12	30.58	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	138.6000	1.04	144.14	
033	O4-86390	05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	123.9000	1.00	123.90	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	45.6000	1.29	58.82	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	45.6000	1.36	62.02	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	228.0000	1.10	250.80	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	220.2000	1.21	266.44	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	639.3000	.64	409.15	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	105.3000	.61	64.23	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	114.3000	.70	80.01	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	108.6000	1.16	125.98	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	534.0000	.82	437.88	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	165.6000	.82	135.79	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	361.5000	.61	220.52	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	642.0000	.57	365.94	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	165.6000	.57	94.39	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	135.6000	.60	81.36	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	11.7000	1.12	13.10	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	59.4000	1.04	61.78	
033		05/21/19	09-994242	04/17/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	53.1000	1.00	53.10	
033			09-994242							Purchase Order Total		9,271.04	
033	O4-86443	05/24/19	Z8-993214	04/15/20	1464523	PLUNKETTS PEST	910	59	PEST CONTROL FOR	.9400	50.00	47.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/24/19	Z8-993214	04/15/20	1464523	CONTROL INC PLUNKETTS PEST CONTROL INC	910	59	NOEC PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-993214							Purchase Order Total		50.00	
033	O4-86443	05/24/19	Z8-998166	05/07/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/24/19	Z8-998166	05/07/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-998166							Purchase Order Total		50.00	
033	O4-86664	06/11/19	Z8-991321	04/07/20	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/11/19	Z8-991321	04/07/20	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033			Z8-991321							Purchase Order Total		45.00	
033	O4-86685	06/12/19	Z8-989764	04/01/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	3.5600	30.00	106.80	
033	O4-86685	06/12/19	Z8-989764	04/01/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-86685	06/12/19	Z8-989764	04/01/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-989764	04/01/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-989764	04/01/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD PICKUPS	1.0000	11.00	11.00	
033	O4-86685		Z8-989764							Purchase Order Total		807.80	
033	O4-86685	06/12/19	Z8-991259	04/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	1.7600	30.00	52.80	
033	O4-86685	06/12/19	Z8-991259	04/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033		06/12/19	Z8-991259	04/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	DIG OUT OF DISPOAL UNIT	1.0000	30.00	30.00	
033			Z8-991259							Purchase Order Total		217.80	
033	O4-86685	06/12/19	Z8-998185	05/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	2.5800	30.00	77.40	
033	O4-86685	06/12/19	Z8-998185	05/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-998185	05/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-998185	05/07/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	3.5900	30.00	107.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-86685	06/12/19	Z8-998185	05/07/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-998185	05/07/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-998185	05/07/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-998185	05/07/20	1239906	PAPILLION SANITATION	910	27	6YD PICKUPS	2.0000	11.00	22.00	
						- PURCHAS							
033	O4-86685		Z8-998185							Purchase Order Total		957.10	
033	O4-86685	06/12/19	Z8-998192	05/07/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	1.0000	210.00	210.00	
						- PURCHAS							
033	O4-86685		Z8-998192							Purchase Order Total		210.00	
033	O4-86685	06/12/19	Z8-1005854	06/12/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	4.6100	30.00	138.30	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005854	06/12/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005854	06/12/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005854	06/12/20	1239906	PAPILLION SANITATION	910	27	6YD PICKUPS	12.0000	11.00	132.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005854	06/12/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	10.2300	30.00	306.90	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005854	06/12/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005854	06/12/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685		Z8-1005854							Purchase Order Total		1,402.20	
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	26.8600	30.00	805.80	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	6YD PICKUPS	15.0000	11.00	165.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	12.0900	30.00	362.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	11.2700	30.00	338.10	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	6YD PICKUPS	12.0000	11.00	132.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	7.8600	30.00	235.80	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	7.7100	30.00	231.30	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1005864	06/12/20	1239906	PAPILLION SANITATION	910	27	6YD PICKUPS	8.0000	11.00	88.00	
						- PURCHAS							
033	O4-86685		Z8-1005864							Purchase Order Total		5,373.70	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	4.3100	30.00	129.30	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
						- PURCHAS							
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION	910	27	6YD PICKUPS	1.0000	11.00	11.00	
						- PURCHAS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	14.6200	30.00	438.60	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	3.0800	30.00	92.40	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	2.3700	30.00	71.10	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD PICKUPS	1.0000	11.00	11.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	3.7000	30.00	111.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	2.8300	30.00	84.90	
033	O4-86685	06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033		06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NOT COVERED ON CA	278.5800	1.00	278.58	
033		06/12/19	Z8-1006995	06/18/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NOT COVERED ON CA	125.0000	1.00	125.00	
033			Z8-1006995							Purchase Order Total		3,812.88	
033	O4-86705	06/14/19	Z8-1004095	06/04/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	98.00	98.00	
033	O4-86705		Z8-1004095							Purchase Order Total		98.00	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86985	07/02/19	Z8-1006936	06/18/20	500061	PROTEX CENTRAL	961	45	SEMI ANNUAL FIRE	1.0000	90.00	90.00	
						-PURCHASE ORDER			ALARM INSPECT				
033	O4-86985		Z8-1006936							Purchase Order Total		90.00	
033	O4-86988	07/02/19	Z8-998912	05/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	624.4900	1.00	624.49	
033	O4-86988		Z8-998912							Purchase Order Total		624.49	
033	O4-86988	07/02/19	Z8-1000020	05/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	624.4900	1.00	624.49	
033	O4-86988		Z8-1000020							Purchase Order Total		624.49	
033	O4-86991	07/02/19	Z8-989918	04/01/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	20.0000	12.70	254.00	
033	O4-86991		Z8-989918							Purchase Order Total		254.00	
033	O4-86991	07/02/19	Z8-994780	04/21/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	30.0000	12.70	381.00	
033	O4-86991		Z8-994780							Purchase Order Total		381.00	
033	O4-86991	07/02/19	Z8-1001932	05/24/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	68.0000	12.70	863.60	
033	O4-86991	07/02/19	Z8-1001932	05/24/20	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICKUPS	65.0000	15.38	999.38	
033	O4-86991		Z8-1001932							Purchase Order Total		1,862.98	
033	O4-87153	07/08/19	Z8-989770	04/01/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-989770	04/01/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-989770							Purchase Order Total		39.50	
033	O4-87153	07/08/19	Z8-997087	05/03/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-997087	05/03/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-997087							Purchase Order Total		39.50	
033	O4-87153	07/08/19	Z8-1000711	05/19/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-1000711	05/19/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-1000711							Purchase Order Total		39.50	
033	O4-87363	07/18/19	Z8-991205	04/07/20	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	17.6000	1.00	17.60	
033		07/18/19	Z8-991205	04/07/20	2175337	QUALITY WINDOW	910	81	WINDOW	4.4000	1.00	4.40	

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEANING INC			WASHING--OMAHA OFFICE				
033			Z8-991205							Purchase Order Total		22.00	
033	O4-87476	07/23/19	Z8-991289	04/07/20	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-991289							Purchase Order Total		75.00	
033	O4-87476	07/23/19	Z8-997085	05/03/20	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-997085							Purchase Order Total		75.00	
033	O4-87476	07/23/19	Z8-1004085	06/04/20	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-1004085							Purchase Order Total		75.00	
033	O4-87477	07/23/19	Z8-995569	04/27/20	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-87477	07/23/19	Z8-995569	04/27/20	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-87477		Z8-995569							Purchase Order Total		300.00	
033	O4-87491	07/25/19	Z8-989894	04/01/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-87491		Z8-989894							Purchase Order Total		172.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL	340	16	BATTERY ON COVERED ON CA	64.0000	1.00	64.00	
						-PURCHASE ORDER			ON CA				
033		07/25/19	Z8-1001935	05/24/20	500061	PROTEX CENTRAL	340	16	BATTERY ON COVERED ON CA	128.0000	1.00	128.00	
						-PURCHASE ORDER			ON CA				
033			Z8-1001935						Purchase Order Total			2,272.00	
033	O4-87491	07/25/19	Z8-1003999	06/04/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1003999	06/04/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED ON CA	92.0000	1.00	92.00	
						-PURCHASE ORDER			ON CA				
033			Z8-1003999						Purchase Order Total			222.00	
033	O4-87491	07/25/19	Z8-1006352	06/16/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1006352	06/16/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1006352	06/16/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1006352	06/16/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT ON CA	64.0000	1.00	64.00	
						-PURCHASE ORDER							
033		07/25/19	Z8-1006352	06/16/20	500061	PROTEX CENTRAL	340	16	FIXED RATE OF RISE	23.2000	1.00	23.20	
						-PURCHASE ORDER							
033			Z8-1006352						Purchase Order Total			477.20	
033	O4-87600	08/05/19	Z8-989680	04/01/20	3360557	STOP N GO	961	00	CHECK IN BIG GAME FOR THE	511.2500	1.00	511.25	
033	O4-87600		Z8-989680						Purchase Order Total			511.25	
033	O4-87788	08/19/19	Z8-989773	04/01/20	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	235.3300	1.00	235.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-87788		Z8-989773							Purchase Order Total		235.33	
033	04-87788	08/19/19	Z8-994815	04/21/20	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	124.7100	1.00	124.71	
033	04-87788		Z8-994815							Purchase Order Total		124.71	
033	04-87788	08/19/19	Z8-1000327	05/17/20	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	24.4200	1.00	24.42	
033	04-87788		Z8-1000327							Purchase Order Total		24.42	
033	04-87788	08/19/19	Z8-1006330	06/16/20	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	19.8300	1.00	19.83	
033	04-87788		Z8-1006330							Purchase Order Total		19.83	
033	04-87899	08/26/19	Z8-990768	04/05/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
033	04-87899		Z8-990768							Purchase Order Total		331.00	
033	04-87899	08/26/19	Z8-997584	05/05/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
033	04-87899		Z8-997584							Purchase Order Total		331.00	
033	04-87899	08/26/19	Z8-1003242	06/02/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
033	04-87899		Z8-1003242							Purchase Order Total		331.00	
033	04-87978	08/28/19	Z8-1007994	06/23/20	501	STATE COLLEGES - CHADRON	956	70	MOUNTAIN LION SCAT ANALYSIS	3251.3600	1.00	3,251.36	
033	04-87978		Z8-1007994							Purchase Order Total		3,251.36	
033	04-88196	09/13/19	Z8-995526	04/27/20	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HDQ	120.0000	1.00	120.00	SOL
033	04-88196		Z8-995526							Purchase Order Total		120.00	
033	04-88421	09/26/19	Z8-989627	04/01/20	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	2778.7800	1.00	2,778.78	
033	04-88421		Z8-989627							Purchase Order Total		2,778.78	
033	04-88421	09/26/19	Z8-993178	04/15/20	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	3216.3200	1.00	3,216.32	
033	04-88421	09/26/19	Z8-993178	04/15/20	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	2393.8800	1.00	2,393.88	
033	04-88421		Z8-993178							Purchase Order Total		5,610.20	
033	04-88421	09/26/19	Z8-1003265	06/02/20	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	2917.9900	1.00	2,917.99	
033	04-88421		Z8-1003265							Purchase Order Total		2,917.99	
033	04-88421	09/26/19	Z8-1008015	06/23/20	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	2468.7700	1.00	2,468.77	
033	04-88421		Z8-1008015							Purchase Order Total		2,468.77	
033	04-88507	10/07/19	Z8-991296	04/07/20	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.8000	227.00	181.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/07/19	Z8-991296	04/07/20	2208722	AMERICA INC COVERALL NORTH AMERICA INC	947	95	(MONTHLY) JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-991296							Purchase Order Total		227.00	
033	O4-88510	10/08/19	Z8-989799	04/01/20	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	678.3400	4.04	2,741.31	
033	O4-88510	10/08/19	Z8-989799	04/01/20	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-989799							Purchase Order Total		3,236.31	
033	O4-88510	10/08/19	Z8-994812	04/21/20	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-994812							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-998941	05/11/20	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-998941							Purchase Order Total		495.00	
033	O4-88575	10/11/19	Z8-990778	04/05/20	506404	GREGOIRE CONSULTING INC - PURC	208	45	IT CONSULTATION	3000.0000	1.00	3,000.00	
033	O4-88575		Z8-990778							Purchase Order Total		3,000.00	
033	O4-88575	10/11/19	Z8-993423	04/15/20	506404	GREGOIRE CONSULTING INC - PURC	208	45	IT CONSULTATION	1500.0000	1.00	1,500.00	
033	O4-88575		Z8-993423							Purchase Order Total		1,500.00	
033	O4-88675	10/23/19	Z8-1000873	05/19/20	4226478	SOUTHWICK ASSOCIATES INC	961	29	ECONOMIC CONTRIBUTIONS OF HUNT	13100.0000	1.00	13,100.00	
033		10/23/19	Z8-1000873	05/19/20	4226478	SOUTHWICK ASSOCIATES INC	961	29	ECONOMIC CONTRIBUTIONS OF HUNT	7500.0000	1.00	7,500.00	
033		10/23/19	Z8-1000873	05/19/20	4226478	SOUTHWICK ASSOCIATES INC	961	29	ECONOMIC CONTRIBUTIONS OF HUNT	5000.0000	1.00	5,000.00	
033		10/23/19	Z8-1000873	05/19/20	4226478	SOUTHWICK ASSOCIATES INC	961	29	ECONOMIC CONTRIBUTIONS OF HUNT	4200.0000	1.00	4,200.00	
033		10/23/19	Z8-1000873	05/19/20	4226478	SOUTHWICK ASSOCIATES INC	961	29	ECONOMIC CONTRIBUTIONS OF HUNT	4200.0000	1.00	4,200.00	
033		10/23/19	Z8-1000873	05/19/20	4226478	SOUTHWICK ASSOCIATES INC	961	29	ECONOMIC CONTRIBUTIONS OF HUNT	8000.0000	1.00	8,000.00	

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033			Z8-1000873							Purchase Order Total		42,000.00	
033	O4-88688	10/24/19	Z8-991158	04/07/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		10/24/19	Z8-991158	04/07/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033			Z8-991158							Purchase Order Total		640.00	
033	O4-88688	10/24/19	Z8-997524	05/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/24/19	Z8-997524	05/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	80.0000	1.00	80.00	
033		10/24/19	Z8-997524	05/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	240.0000	1.00	240.00	
033		10/24/19	Z8-997524	05/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-997524							Purchase Order Total		640.00	
033	O4-88688	10/24/19	Z8-1002093	05/26/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	400.0000	1.00	400.00	
033		10/24/19	Z8-1002093	05/26/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	80.0000	1.00	80.00	
033		10/24/19	Z8-1002093	05/26/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033			Z8-1002093							Purchase Order Total		800.00	
033	O4-88784	11/01/19	Z8-1003067	06/02/20	531465	KTIV TELEVISION INC	915	15	NIOBRARA WEB CAM KTIV	580.0000	1.00	580.00	
033		11/01/19	Z8-1003067	06/02/20	531465	KTIV TELEVISION INC	915	15	NIOBRARA WEB CAM KTIV	515.0000	1.00	515.00	
033			Z8-1003067							Purchase Order Total		1,095.00	
033	O4-88785	11/01/19	Z8-991302	04/07/20	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	24.9600	1.00	24.96	
033	O4-88785		Z8-991302							Purchase Order Total		24.96	
033	O4-88785	11/01/19	Z8-997099	05/03/20	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	25.9900	1.00	25.99	
033	O4-88785		Z8-997099							Purchase Order Total		25.99	
033	O4-88794	11/04/19	Z8-994230	04/17/20	1986005	WEBER, JEFF	913	81	EMERGENCY SEWAGE WORK AT THE	5428.3400	1.00	5,428.34	
033	O4-88794		Z8-994230							Purchase Order Total		5,428.34	
033	O4-88994	11/25/19	Z8-1003316	06/02/20	2117303	HRUBY ENTERPRISES LLC	962	92	CHADRON CREEK RANCH WMA	2500.0000	1.00	2,500.00	
033		11/25/19	Z8-1003316	06/02/20	2117303	HRUBY ENTERPRISES	962	92	CHADRON CREEK RANCH	1250.0000	1.00	1,250.00	

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033		11/25/19	Z8-1003316	06/02/20	2117303	LLC HRUBY ENTERPRISES	962	92	WMA CHADRON CREEK RANCH	1250.0000	1.00	1,250.00	
033			Z8-1003316			LLC			WMA				
										Purchase Order Total		5,000.00	
033	O4-88995	11/25/19	Z8-1003304	06/02/20	2117303	HRUBY ENTERPRISES	962	92	CHADRON CREEK RANCH	2525.0000	1.00	2,525.00	
033		11/25/19	Z8-1003304	06/02/20	2117303	LLC HRUBY ENTERPRISES	962	92	WMA CHADRON CREEK RANCH	1262.5000	1.00	1,262.50	
033		11/25/19	Z8-1003304	06/02/20	2117303	LLC HRUBY ENTERPRISES	962	92	WMA CHADRON CREEK RANCH	1262.5000	1.00	1,262.50	
033			Z8-1003304			LLC			WMA				
										Purchase Order Total		5,050.00	
033	O4-89034	12/05/19	Z8-998146	05/07/20	2131534	GORACKE CONTRACTING	988	15	LABOR & EQUIPMENT	4500.0000	1.00	4,500.00	
033			Z8-998146			LLC			TO CONSTRUCT				
										Purchase Order Total		4,500.00	
033	O4-89314	01/08/20	Z8-991165	04/07/20	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	1.9200	75.00	144.00	
033		01/08/20	Z8-991165	04/07/20	2285938	KTGL KZKX	915	14	ENGINEERING FEE PER	1.9200	50.00	96.00	
033		01/08/20	Z8-991165	04/07/20	2285938	KFOR KLMS KFRX KIBZ	915	14	SHOW	2.0800	75.00	156.00	
033		01/08/20	Z8-991165	04/07/20	2285938	KTGL KZKX	915	14	ENGINEERING FEE PER	2.0800	50.00	104.00	
033			Z8-991165			KTGL KZKX			SHOW				
										Purchase Order Total		500.00	
033	O4-89314	01/08/20	Z8-997095	05/03/20	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	2.4000	75.00	180.00	
033		01/08/20	Z8-997095	05/03/20	2285938	KTGL KZKX	915	14	ENGINEERING FEE PER	2.4000	50.00	120.00	
033		01/08/20	Z8-997095	05/03/20	2285938	KFOR KLMS KFRX KIBZ	915	14	SHOW	2.6000	75.00	195.00	
033		01/08/20	Z8-997095	05/03/20	2285938	KTGL KZKX	915	14	PER SHOW	2.6000	50.00	130.00	
033			Z8-997095			KTGL KZKX			SHOW				
										Purchase Order Total		625.00	
033	O4-89314	01/08/20	Z8-1001376	05/21/20	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	1.9200	75.00	144.00	
033		01/08/20	Z8-1001376	05/21/20	2285938	KTGL KZKX	915	14	ENGINEERING FEE PER	1.9200	50.00	96.00	
033		01/08/20	Z8-1001376	05/21/20	2285938	KFOR KLMS KFRX KIBZ	915	14	SHOW	2.0800	75.00	156.00	
033		01/08/20	Z8-1001376	05/21/20	2285938	KTGL KZKX	915	14	PER SHOW	2.0800	50.00	104.00	
033			Z8-1001376			KTGL KZKX			SHOW				

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			Z8-1001376			KTGL KZKX							
033			Z8-1006935	06/18/20	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	2.4000	75.00	180.00	
	04-89314	01/08/20	Z8-1006935	06/18/20	2285938	KTGL KZKX							
033			Z8-1006935	06/18/20	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	2.4000	50.00	120.00	
	04-89314	01/08/20	Z8-1006935	06/18/20	2285938	KTGL KZKX							
033		01/08/20	Z8-1006935	06/18/20	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	2.6000	75.00	195.00	
	04-89314	01/08/20	Z8-1006935	06/18/20	2285938	KTGL KZKX							
033		01/08/20	Z8-1006935	06/18/20	2285938	KFOR KLMS KFRX KIBZ	915	14	MEDIA/ADVERTISING	2.6000	50.00	130.00	
	04-89314	01/08/20	Z8-1006935	06/18/20	2285938	KTGL KZKX							
033			Z8-1006935									625.00	
	04-89516	01/30/20	Z8-992813	04/13/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	265.5000	1.00	265.50	
033			Z8-992813									265.50	
	04-89516	02/19/20	Z8-997082	05/03/20	515191	CIRCLE J GLASS N MORE LLC	910	14	INSTALL INSULATED GARAGE	3420.0000	1.00	3,420.00	
033			Z8-997082									3,420.00	
	04-89681	02/20/20	Z8-997084	05/03/20	2575408	BEELINE ENTERPRISES	988	15	METCALF WMA FENCE	4755.0000	1.00	4,755.00	
033			Z8-997084									4,755.00	
	04-89701	02/20/20	Z8-997086	05/03/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033			Z8-997086									145.00	
	04-89704	02/20/20	Z8-1004079	06/04/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033			Z8-1004079									145.00	
	04-89704	02/28/20	Z8-989734	04/01/20	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	100.0000	1.00	100.00	
033			Z8-989734									100.00	
	04-89812	03/02/20	Z8-997083	05/03/20	2575408	BEELINE ENTERPRISES	988	15	METCALF WMA FENCE	4200.0000	1.00	4,200.00	
033			Z8-997083									4,200.00	
	04-89833	03/03/20	Z8-995513	04/27/20	3586962	ROBINSON WELL DRILLING	962	96	DRILLING & INSTALLATION OF A	9341.8400	1.00	9,341.84	
033			Z8-995513									9,341.84	
	04-89842	03/26/20	Z8-1006339	06/16/20	1375380	OLSON, DANNY L	988	15	LABOR & EQUIPMENT TO CONSTRUCT	1.0000	11,932.80	11,932.80	
033			Z8-1006339									11,932.80	
	04-90068	03/26/20	Z8-1004103	06/04/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	125.04	125.04	
033			Z8-1004103									125.04	
	04-90069	03/26/20	Z8-1006938	06/18/20	535974	WASTE CONNECTIONS OF	910	27	GARBAGE SERVICE AT	1.0000	125.04	125.04	
033			Z8-1006938	06/18/20	535974	WASTE CONNECTIONS OF	910	27	GARBAGE SERVICE AT	1.0000	125.04	125.04	

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						NEBRASKA							
033	O4-90069		Z8-1006938									Purchase Order Total	125.04
033	O4-90070	03/26/20	Z8-1001400	05/21/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
												Purchase Order Total	312.50
033	O4-90071	03/26/20	Z8-1004110	06/04/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
												Purchase Order Total	1,757.25
033	O4-90071	03/26/20	Z8-1007003	06/18/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
												Purchase Order Total	1,757.25
033	O4-90072	03/26/20	Z8-1001408	05/21/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
												Purchase Order Total	1,757.25
033	O4-90072	03/26/20	Z8-1008165	06/23/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
												Purchase Order Total	250.00
033	O4-90073	03/26/20	Z8-1001415	05/21/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.72	93.72	
												Purchase Order Total	93.72
033	O4-90073	03/26/20	Z8-1008171	06/23/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.72	93.72	
												Purchase Order Total	93.72
033	O4-90074	03/26/20	Z8-1001423	05/21/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
												Purchase Order Total	859.10
033	O4-90074	03/26/20	Z8-1008176	06/23/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
												Purchase Order Total	859.10
033	O4-90075	03/26/20	Z8-1005805	06/12/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
												Purchase Order Total	93.75
033	O4-90076	03/26/20	Z8-1004120	06/04/20	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	358.00	358.00	
												Purchase Order Total	358.00
033	O4-90077	03/26/20	Z8-1001428	05/21/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
												Purchase Order Total	312.50
033	O4-90078	03/26/20	Z8-1001557	05/21/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	

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NEBRASKA													
033	O4-90078		Z8-1001557							Purchase Order Total		406.25	
033	O4-90110	03/31/20	Z8-1002128	05/26/20	2593973	ELKHORN PINES TREE SERVICE	988	15	FENCE-LINE TREE CLEARING	5544.0000	1.00	5,544.00	
033	O4-90110	03/31/20	Z8-1002128	05/26/20	2593973	ELKHORN PINES TREE SERVICE	988	15	AMENDMENT#1	532.0000	1.00	532.00	
033	O4-90110		Z8-1002128							Purchase Order Total		6,076.00	
033	O4-90136	04/03/20	Z8-994808	04/21/20	1264161	DAVIDSON PLUMBING & WELDING IN	934	00	REPAIR YEOMAN PMPU AT LODGE	5687.0000	1.00	5,687.00	
033	O4-90136		Z8-994808							Purchase Order Total		5,687.00	
033	O4-90149	04/06/20	Z8-994731	04/21/20	2406593	FARM MARKET ID	918	12	LANDOWNER PROSPECT LIST	4068.8000	1.00	4,068.80	
033	O4-90149		Z8-994731							Purchase Order Total		4,068.80	
033	O4-90197	04/13/20	Z8-1002090	05/26/20	2114261	TRACY L COOK CONSTRUCTION LLC	934	37	REBURY PLACTIC OUTLET TUB	5750.0000	1.00	5,750.00	
033	O4-90197		Z8-1002090							Purchase Order Total		5,750.00	
033	O4-90264	04/20/20	Z8-1005813	06/12/20	3323481	BORRENPOHL EXCAVATING	912	23	TWIN OAKS WMA CROPFIELD	4500.0000	1.00	4,500.00	
033	O4-90264		Z8-1005813							Purchase Order Total		4,500.00	
033	O4-90268	04/20/20	Z8-1006348	06/16/20	2117303	HRUBY ENTERPRISES LLC	962	92	FRALEY ADDITION SOLAR	5905.0000	1.00	5,905.00	
033	O4-90268		Z8-1006348							Purchase Order Total		5,905.00	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	AC YELLOW-STRIFE CCTALK HOPPER	3.0000	239.59	718.77	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	MEI AE 2632 DF 24 VOLT MDB	3.0000	383.15	1,149.45	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	AC UNIVERSAL GREEN-DISPLAY	3.0000	307.68	923.04	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	AC UNIVERSAL MDB HARNESS	3.0000	38.15	114.45	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	FULL DAY RATE FOR LABOR TO	1.0000	575.00	575.00	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	FULL DAY RATE FOR TRAVEL TIME	1.0000	575.00	575.00	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	ESTIMATE OF DIESEL FUEL	175.0000	1.00	175.00	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	ESTIMATE OF HOTEL EXPENSES	140.0000	1.00	140.00	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	MISCELLANEOUS	75.0000	1.00	75.00	

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033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	33	HARDWARE CLEANERS, SCREWS, GLUES,	25.0000	1.00	25.00	
033	O4-90272	04/20/20	Z8-1005785	06/12/20	3182162	VENDORS TECH LLC	600	98	SHIPPING & HANDLING	131.0000	1.00	131.00	
033	O4-90272		Z8-1005785						Purchase Order Total			4,601.71	
033	O4-90336	04/30/20	Z8-1004035	06/04/20	1839776	WAYMIRE WELL DRILLING, INC	913	92	OSAGE WMA RWD	1224.0100	1.00	1,224.01	
033	O4-90336		Z8-1004035						Purchase Order Total			1,224.01	
033	O4-90353	05/01/20	Z8-998120	05/07/20	2117303	HRUBY ENTERPRISES LLC	962	92	PONDEROSA WMA	5320.0000	1.00	5,320.00	
033	O4-90353		Z8-998120						Purchase Order Total			5,320.00	
033	O4-90395	05/07/20	Z8-1002086	05/26/20	2575408	BEELINE ENTERPRISES	962	96	FURNISH & INSTALL PIPELINE	1.0000	7,885.00	7,885.00	
033	O4-90395		Z8-1002086						Purchase Order Total			7,885.00	
033	O4-90396	05/07/20	Z8-1000147	05/15/20	1996282	DILLER ELECTRIC INC	914	38	ELECTRIC SERVICE FOR	1864.7300	1.00	1,864.73	
033	O4-90396		Z8-1000147						Purchase Order Total			1,864.73	
033	O4-90690	05/26/20	Z8-1005430	06/10/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1005430	06/10/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1005430						Purchase Order Total			50.00	
033	O4-90690	05/26/20	Z8-1006881	06/18/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1006881	06/18/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1006881						Purchase Order Total			50.00	
033			580			Purchase Orders			Agency Total			6,738,094.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-81641	05/16/18	O9-989774	04/01/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	340.0000	1.00	340.00	
035	O4-81641		O9-989774							Purchase Order Total		340.00	
035	O4-81641	05/16/18	O9-999857	05/15/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	25.0000	1.00	25.00	
035	O4-81641		O9-999857							Purchase Order Total		25.00	
035	O4-81641	05/16/18	O9-1002847	06/01/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	376.0000	1.00	376.00	
035	O4-81641		O9-1002847							Purchase Order Total		376.00	
035	O4-81641	05/16/18	O9-1005431	06/10/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	248.7500	1.00	248.75	
035	O4-81641		O9-1005431							Purchase Order Total		248.75	
035	O4-86513	06/04/19	O9-990487	04/03/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		O9-990487							Purchase Order Total		672.00	
035	O4-86513	06/04/19	O9-1004543	06/08/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		O9-1004543							Purchase Order Total		672.00	
035	O4-86513	06/04/19	O9-1004593	06/08/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		O9-1004593							Purchase Order Total		672.00	
035			7	Purchase Orders						Agency Total		3,005.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	O4-80751	02/13/18	OG-1006357	06/16/20	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	219.0000	96.00	21,024.00	
036	O4-80751	02/13/18	OG-1006357	06/16/20	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	42.0000	58.00	2,436.00	
036		02/13/18	OG-1006357	06/16/20	4754100	ALS GROUP USA CORP			LABORATORY SERVICES	42.0000	58.00	2,436.00	
036			OG-1006357						Purchase Order Total			25,896.00	
036	O4-80751	02/13/18	OG-1007295	06/19/20	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	54.0000	96.00	5,184.00	
036	O4-80751	02/13/18	OG-1007295	06/19/20	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	41.0000	58.00	2,378.00	
036	O4-80751		OG-1007295						Purchase Order Total			7,562.00	
036	O4-80751	02/13/18	O9-1002739	05/29/20	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	36.0000	96.00	3,456.00	
036	O4-80751	02/13/18	O9-1002739	05/29/20	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	11.0000	58.00	638.00	
036	O4-80751		O9-1002739						Purchase Order Total			4,094.00	
036			3			Purchase Orders			Agency Total			37,552.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OH-991006	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	926	00	ITEM F-JS-915 GRADUATED PUMP	2.0000	4.50	9.00	
037			OH-991006							Purchase Order Total		9.00	
037	ON-105122	04/28/20	OP-997504	05/05/20	2395653	DEVELOPER EXPRESS INC	208	00	DXPERIENCE SUBSCRIPTION	1.0000	674.99	674.99	
037	ON-105122	04/28/20	OP-997504	05/05/20	2395653	DEVELOPER EXPRESS INC	208	00	WIN FORMS SUBSCRIPTION	2.0000	359.99	719.98	
037	ON-105122		OP-997504							Purchase Order Total		1,394.97	
037	ON-105448	05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	43.0000	110.00	4,730.00	
037	ON-105448	05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	4.0000	110.00	440.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	110.00	110.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	88.00	88.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	88.00	88.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	22.00	22.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	22.00	22.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	43.0000	68.40	2,941.20	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	4.0000	68.40	273.60	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	68.40	68.40	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	54.72	54.72	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	54.72	54.72	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	13.68	13.68	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	13.68	13.68	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	43.0000	110.00	4,730.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	4.0000	110.00	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	110.00	110.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	88.00	88.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	88.00	88.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	22.00	22.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	G SUITE BUSINESS LICENSES	1.0000	22.00	22.00	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	43.0000	68.40	2,941.20	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	4.0000	68.40	273.60	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	68.40	68.40	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	54.72	54.72	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	54.72	54.72	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	13.68	13.68	
037		05/28/20	09-1002742	05/29/20	506940	ONIX NETWORKING CORP - PO'S	920	46	CLOUD IDENTITY PREMIUM LICENSE	1.0000	13.68	13.68	
037			09-1002742							Purchase Order Total		17,840.00	
037	O4-76501	04/14/17	09-1004565	06/08/20	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	MOVEMENT OF FURNITURE	176.7500	1.00	176.75	
037	O4-76501		09-1004565							Purchase Order Total		176.75	
037	O4-81421	05/03/18	09-990260	04/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	306.0000	.08	24.48	
037	O4-81421		09-990260							Purchase Order Total		24.48	
037	O4-81421	05/03/18	09-997508	05/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	541.0000	.08	43.28	
037	O4-81421		09-997508							Purchase Order Total		43.28	
037	O4-81421	05/03/18	09-1004793	06/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	302.0000	.08	24.16	
037	O4-81421		09-1004793							Purchase Order Total		24.16	
037	O4-81755	05/25/18	09-991714	04/08/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3400.0000	1.00	3,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81755		O9-991714							Purchase Order Total		3,400.00	
037	O4-81755	05/25/18	O9-995343	04/23/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3487.5000	1.00	3,487.50	
037	O4-81755		O9-995343							Purchase Order Total		3,487.50	
037	O4-81755	05/25/18	O9-998377	05/08/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3033.7500	1.00	3,033.75	
037	O4-81755		O9-998377							Purchase Order Total		3,033.75	
037	O4-81755	05/25/18	O9-1001708	05/22/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3487.5000	1.00	3,487.50	
037	O4-81755		O9-1001708							Purchase Order Total		3,487.50	
037	O4-81755	05/25/18	O9-1003934	06/04/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3033.7500	1.00	3,033.75	
037	O4-81755		O9-1003934							Purchase Order Total		3,033.75	
037	O4-81755	05/25/18	O9-1006796	06/18/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3182.5000	1.00	3,182.50	
037	O4-81755		O9-1006796							Purchase Order Total		3,182.50	
037	O4-81889	06/11/18	O9-990124	04/02/20	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	
037	O4-81889		O9-990124							Purchase Order Total		741.00	
037	O4-81889	06/11/18	O9-997500	05/05/20	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	
037	O4-81889		O9-997500							Purchase Order Total		741.00	
037	O4-87454	07/23/19	O9-992315	04/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	169.1800	1.00	169.18	
037		07/23/19	O9-992315	04/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	24.7500	1.00	24.75	
037		07/23/19	O9-992315	04/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.1300	1.00	4.13	
037		07/23/19	O9-992315	04/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.4700	1.00	2.47	
037		07/23/19	O9-992315	04/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.4700	1.00	2.47	
037		07/23/19	O9-992315	04/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6100	1.00	.61	
037		07/23/19	O9-992315	04/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6100	1.00	.61	
037			O9-992315							Purchase Order Total		204.22	
037	O4-87454	07/23/19	O9-995843	04/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.9300	1.00	126.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		07/23/19	09-995843	04/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.5700	1.00	18.57	
037		07/23/19	09-995843	04/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.1000	1.00	3.10	
037		07/23/19	09-995843	04/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-995843	04/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-995843	04/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037		07/23/19	09-995843	04/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037			09-995843							Purchase Order Total		153.22	
037	O4-87454	07/23/19	09-999313	05/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.9300	1.00	126.93	
037		07/23/19	09-999313	05/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.5700	1.00	18.57	
037		07/23/19	09-999313	05/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.1000	1.00	3.10	
037		07/23/19	09-999313	05/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-999313	05/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-999313	05/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037		07/23/19	09-999313	05/13/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037			09-999313							Purchase Order Total		153.22	
037	O4-87454	07/23/19	09-1002910	06/01/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.9300	1.00	126.93	
037		07/23/19	09-1002910	06/01/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.5700	1.00	18.57	
037		07/23/19	09-1002910	06/01/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.1000	1.00	3.10	
037		07/23/19	09-1002910	06/01/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-1002910	06/01/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-1002910	06/01/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		07/23/19	09-1002910	06/01/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037			09-1002910							Purchase Order Total		153.22	
037	04-87454	07/23/19	09-1004863	06/09/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	176.3000	1.00	176.30	
037		07/23/19	09-1004863	06/09/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	25.7900	1.00	25.79	
037		07/23/19	09-1004863	06/09/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.3000	1.00	4.30	
037		07/23/19	09-1004863	06/09/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.5800	1.00	2.58	
037		07/23/19	09-1004863	06/09/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.5800	1.00	2.58	
037		07/23/19	09-1004863	06/09/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6400	1.00	.64	
037		07/23/19	09-1004863	06/09/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6400	1.00	.64	
037			09-1004863							Purchase Order Total		212.83	
037	04-87454	07/23/19	09-1008752	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	211.4100	1.00	211.41	
037		07/23/19	09-1008752	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	30.9300	1.00	30.93	
037		07/23/19	09-1008752	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.1600	1.00	5.16	
037		07/23/19	09-1008752	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0900	1.00	3.09	
037		07/23/19	09-1008752	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0900	1.00	3.09	
037		07/23/19	09-1008752	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.7700	1.00	.77	
037		07/23/19	09-1008752	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.7700	1.00	.77	
037			09-1008752							Purchase Order Total		255.22	
037	04-88238	09/18/19	09-990120	04/02/20	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	04-88238		09-990120							Purchase Order Total		250.00	
037	04-88238	09/18/19	09-997495	05/05/20	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	04-88238		09-997495							Purchase Order Total		250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-88238	09/18/19	O9-1003944	06/04/20	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1003944							Purchase Order Total		250.00	
037			24	Purchase Orders						Agency Total		42,501.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	04-14937	10/04/05	09-999159	05/12/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	289.00	289.00	
041	04-14937	10/04/05	09-999159	05/12/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	2.40	2.40	
041	04-14937		09-999159							Purchase Order Total		291.40	
041	04-14937	10/04/05	09-1008202	06/23/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	442.00	442.00	
041	04-14937		09-1008202							Purchase Order Total		442.00	
041	04-65536	04/08/15	09-993145	04/15/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	9,062.00	9,062.00	
041	04-65536	04/08/15	09-993145	04/15/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	61.70	61.70	
041	04-65536		09-993145							Purchase Order Total		9,123.70	
041	04-65536	04/08/15	09-999158	05/12/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	150.00	150.00	
041	04-65536	04/08/15	09-999158	05/12/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	2,375.00	2,375.00	
041	04-65536	04/08/15	09-999158	05/12/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	158.30	158.30	
041	04-65536		09-999158							Purchase Order Total		2,683.30	
041	04-65536	04/08/15	09-1004952	06/09/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	25.00	25.00	
041	04-65536	04/08/15	09-1004952	06/09/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	6,356.00	6,356.00	
041	04-65536	04/08/15	09-1004952	06/09/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	24.90	24.90	
041	04-65536		09-1004952							Purchase Order Total		6,405.90	
041	04-71707	05/23/16	09-995723	04/27/20	2335394	BARTON LAW PC LLO	961	00	LEGAL SERVICES EXPENSE	1.0000	51.00	51.00	
041	04-71707		09-995723							Purchase Order Total		51.00	
041	04-71707	05/23/16	09-995724	04/27/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	357.00	357.00	
041	04-71707		09-995724							Purchase Order Total		357.00	
041	04-71707	05/23/16	09-999160	05/12/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	34.00	34.00	
041	04-71707		09-999160							Purchase Order Total		34.00	
041	04-71707	05/23/16	09-1008441	06/23/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	204.00	204.00	
041	04-71707		09-1008441							Purchase Order Total		204.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-82471	03/14/19	O9-995726	04/27/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	78.0000	72.00	5,616.00	
041	O4-82471	03/14/19	O9-995726	04/27/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	8.0000	82.00	656.00	
041	O4-82471		O9-995726							Purchase Order Total		6,272.00	
041	O4-82471	03/14/19	O9-999279	05/13/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	3.0000	72.00	216.00	
041	O4-82471	03/14/19	O9-999279	05/13/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	1.0000	82.00	82.00	
041	O4-82471		O9-999279							Purchase Order Total		298.00	
041	O4-82471	03/14/19	O9-1008249	06/23/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	14.0000	82.00	1,148.00	
041	O4-82471	03/14/19	O9-1008249	06/23/20	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	56.0000	72.00	4,032.00	
041	O4-82471		O9-1008249							Purchase Order Total		5,180.00	
041			12	Purchase Orders						Agency Total		31,342.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-989599	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ ARMS	1.0000	303.00	303.00	
046			OH-989599							Purchase Order Total		303.00	
046			OH-989600	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	530	25	VINYL BAG PROJECT,CINCH PACK	75.0000	7.00	525.00	
046			OH-989600	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM			CANTEEN RESALE-APR	1.0000	37.50	37.50	
046			OH-989600							Purchase Order Total		562.50	
046			OH-989769	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-989769	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-989769	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-989769	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	25.0000	.50	12.50	
046			OH-989769	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-989769	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-989769	04/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-989769							Purchase Order Total		1,147.50	
046			OH-990352	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-990352	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-990352	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-990352	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	12.0000	36.50	438.00	
046			OH-990352	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-990352	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-990352	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	75.0000	11.10	832.50	
046			OH-990352	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI,	72.0000	11.10	799.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 3X				
046			OH-990352	04/03/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-990352	04/03/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
046			OH-990352	04/03/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W 36L	12.0000	14.50	174.00	
046			OH-990352	04/03/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W 34L	12.0000	14.50	174.00	
046			OH-990352	04/03/20	460	CORRECTIONAL			INMATE CLOTHING	1.0000	33.30-	33.30-	
046			OH-990352			SERVICES, DEPARTM							
									Purchase Order Total			3,981.90	
046			OH-990472	04/03/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-990472	04/03/20	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-990472	04/03/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-990472	04/03/20	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-990472	04/03/20	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-990472	04/03/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-990472			SERVICES, DEPARTM							
									Purchase Order Total			519.00	
046			OH-990478	04/03/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-990478	04/03/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-990478	04/03/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-990478	04/03/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-990478	04/03/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-990478	04/03/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-990478	04/03/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	2.0000	16.00	32.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-990478	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-990478							Purchase Order Total		9,728.00	
046			OH-990569	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-990569	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-990569	04/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-990569							Purchase Order Total		1,960.00	
046			OH-990953	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-990953							Purchase Order Total		440.00	
046			OH-990968	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-990968	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-990968	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-990968	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-990968	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-990968	04/06/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-990968							Purchase Order Total		4,803.00	
046			OH-991137	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	10.0000	28.00	280.00	
046			OH-991137							Purchase Order Total		280.00	
046			OH-991162	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR ARMS HR	1.0000	665.00	665.00	
046			OH-991162							Purchase Order Total		665.00	
046			OH-991168	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	36X72 TABLETOP L BASE DESK	1.0000	705.00	705.00	
046			OH-991168	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI-FATIGUE MAT	1.0000	54.00	54.00	
046			OH-991168	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	3 DRAWER PEDESTAL FILE CABINET	2.0000	228.00	456.00	
046			OH-991168							Purchase Order Total		1,215.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-991175	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI-FATIGUE MAT-BLACK	1.0000	54.00	54.00	
046			OH-991175	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	36"X72" TABLE L-BASE DESK	1.0000	705.00	705.00	
046			OH-991175							Purchase Order Total		759.00	
046			OH-991180	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	STEEL HATCHES	8.0000	73.00	584.00	
046			OH-991180							Purchase Order Total		584.00	
046			OH-991185	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHACA CAIR W/ADJ ARMS,SS	2.0000	356.00	712.00	
046			OH-991185							Purchase Order Total		712.00	
046			OH-991186	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT/STAND DESK 30X72 BLACK	1.0000	574.00	574.00	
046			OH-991186	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE 700 SERIES	1.0000	279.00	279.00	
046			OH-991186							Purchase Order Total		853.00	
046			OH-991189	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORKSTATION	1.0000	338.00	338.00	
046			OH-991189							Purchase Order Total		338.00	
046			OH-991191	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORKSTATION	1.0000	338.00	338.00	
046			OH-991191	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL SCREEN DOUBLE EXTENTION	1.0000	292.00	292.00	
046			OH-991191							Purchase Order Total		630.00	
046			OH-991225	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-991225	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-991225	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-991225							Purchase Order Total		1,830.00	
046			OH-991238	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP HIGH CHAIRS,WO/ARMS	4.0000	235.00	940.00	
046			OH-991238							Purchase Order Total		940.00	
046			OH-991241	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORKSTATION	1.0000	338.00	338.00	
046			OH-991241	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL SCREEN DOUBLE EXT	1.0000	292.00	292.00	
046			OH-991241							Purchase Order Total		630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-991243	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	2.0000	303.00	606.00	
046			OH-991243							Purchase Order Total		606.00	
046			OH-991245	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	UCM DORMER CHAIR BREATHE AA	1.0000	303.00	303.00	
046			OH-991245							Purchase Order Total		303.00	
046			OH-991247	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR BREATHE	1.0000	303.00	303.00	
046			OH-991247							Purchase Order Total		303.00	
046			OH-991261	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR W/ARMS	1.0000	647.00	647.00	
046			OH-991261							Purchase Order Total		647.00	
046			OH-991371	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-991371	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-991371	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-991371							Purchase Order Total		217.00	
046			OH-991382	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	2.0000	39.00	78.00	
046			OH-991382							Purchase Order Total		78.00	
046			OH-991493	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	3.0000	13.00	39.00	
046			OH-991493	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	4.0000	13.00	52.00	
046			OH-991493	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	4.0000	13.00	52.00	
046			OH-991493	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	3.0000	13.00	39.00	
046			OH-991493	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	2.0000	14.50	29.00	
046			OH-991493	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	3.0000	14.50	43.50	
046			OH-991493	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	3.0000	14.50	43.50	
046			OH-991493	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	3.0000	14.50	43.50	
046			OH-991493	04/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W,	3.0000	14.50	43.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-991493	04/08/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-991493	04/08/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-991493	04/08/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-991493							Purchase Order Total		1,461.00	
046			OH-991616	04/08/20	460	CORRECTIONAL	425	58	INTEGRA	26.0000	48.00	1,248.00	
						SERVICES, DEPARTM			CHAIRS,RIVER ROCK COLR				
046			OH-991616	04/08/20	460	CORRECTIONAL	420	00	RIGHT HANDED BEDS, DRW#13-557A	9.0000	265.00	2,385.00	
						SERVICES, DEPARTM							
046			OH-991616	04/08/20	460	CORRECTIONAL	420	00	LEFT HANDED BEDS, DRW#13-556A	11.0000	265.00	2,915.00	
						SERVICES, DEPARTM							
046			OH-991616	04/08/20	460	CORRECTIONAL	420	00	BOTTOM BED,DRW#20-271	1.0000	214.00	214.00	
						SERVICES, DEPARTM							
046			OH-991616							Purchase Order Total		6,762.00	
046			OH-992086	04/09/20	460	CORRECTIONAL	485	44	DISPENSER, BULK FOAM SOAP	12.0000	23.50	282.00	
						SERVICES, DEPARTM							
046			OH-992086	04/09/20	460	CORRECTIONAL	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	22.00	44.00	
						SERVICES, DEPARTM							
046			OH-992086							Purchase Order Total		326.00	
046			OH-992378	04/10/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
						SERVICES, DEPARTM							
046			OH-992378	04/10/20	460	CORRECTIONAL	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
						SERVICES, DEPARTM							
046			OH-992378	04/10/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
						SERVICES, DEPARTM							
046			OH-992378	04/10/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
						SERVICES, DEPARTM							
046			OH-992378	04/10/20	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
						SERVICES, DEPARTM							
046			OH-992378	04/10/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-992378							Purchase Order Total		739.50	
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 8X	25.0000	20.00	500.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	120.0000	5.00	600.00	
						SERVICES, DEPARTM							
046			OH-992382	04/10/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	120.0000	5.00	600.00	
						SERVICES, DEPARTM							
046			OH-992382						Purchase Order Total			8,172.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-992387	04/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-992387	04/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-992387	04/10/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-992387						Purchase Order Total			550.00	
046			OH-992542	04/11/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS -SOAP	8.0000	52.00	416.00	
046			OH-992542						Purchase Order Total			416.00	
046			OH-992543	04/11/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS/SOAP	1.0000	52.00	52.00	
046			OH-992543						Purchase Order Total			52.00	
046			OH-992545	04/11/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS/SOAP	1.0000	52.00	52.00	
046			OH-992545						Purchase Order Total			52.00	
046			OH-992708	04/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-992708						Purchase Order Total			38.00	
046			OH-992827	04/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-992827						Purchase Order Total			20.00	
046			OH-992828	04/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	25.0000	11.10	277.50	
046			OH-992828	04/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-992828	04/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-992828						Purchase Order Total			812.50	
046			OH-993141	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	6.0000	30.50	183.00	
046			OH-993141	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	7.0000	36.50	255.50	
046			OH-993141	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-993141	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-993141	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	.50	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-993141	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	.75	150.00	
046			OH-993141	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	20.0000	1.00	20.00	
046			OH-993141							Purchase Order Total		875.50	
046			OH-993254	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL, 1 FACED, 0-20 SQ"	15.0000	9.25	138.75	
046			OH-993254							Purchase Order Total		138.75	
046			OH-993440	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	44	SOAP DISPENSER	10.0000	23.50	235.00	
046			OH-993440							Purchase Order Total		235.00	
046			OH-993441	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT AA VINYL SCUBA	2.0000	475.00	950.00	
046			OH-993441	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT STOOL AA VINYL SCUBA	1.0000	522.00	522.00	
046			OH-993441							Purchase Order Total		1,472.00	
046			OH-993445	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	44	HAND SANITIZER PUMPS	3.0000	23.50	70.50	
046			OH-993445							Purchase Order Total		70.50	
046			OH-993448	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	CUSTOM STAIN/LAMINATE OAK	1.0000	895.00	895.00	
046			OH-993448							Purchase Order Total		895.00	
046			OH-993451	04/15/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	GATE,DRAWING#ZO-188 A	1.0000	383.00	383.00	
046			OH-993451							Purchase Order Total		383.00	
046			OH-993514	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-993514	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-993514	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-993514							Purchase Order Total		500.00	
046			OH-993632	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	200.0000	.75	150.00	
046			OH-993632							Purchase Order Total		150.00	
046			OH-993634	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-993634	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-993634	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-993634	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-993634	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-993634	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	100.0000	11.10	1,110.00	
046			OH-993634	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	100.0000	13.90	1,390.00	
046			OH-993634	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-993634	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-993634						Purchase Order Total			7,590.00	
046			OH-993636	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-993636						Purchase Order Total			59.50	
046			OH-993641	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-993641	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-993641	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-993641	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
046			OH-993641	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	75.0000	17.50	1,312.50	
046			OH-993641						Purchase Order Total			3,719.70	
046			OH-993643	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	15.0000	32.00	480.00	
046			OH-993643	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	25.0000	36.50	912.50	
046			OH-993643	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	20.50	410.00	
046			OH-993643	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-993643	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	15.0000	22.00	330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-993643	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	15.0000	33.00	495.00	
046			OH-993643	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	.50	12.00	
046			OH-993643						Purchase Order Total			3,487.00	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	125.0000	2.80	350.00	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	125.0000	2.85	356.25	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	250.0000	3.00	750.00	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	125.0000	3.05	381.25	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	11.10	266.40	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	11.10	266.40	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	11.10	266.40	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	24.0000	11.10	266.40	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	24.0000	13.90	333.60	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	.75	15.00	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	.75	15.00	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	36.0000	.42	15.00	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	.75	15.00	
046			OH-993647	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	2.50	15.00	
046			OH-993647						Purchase Order Total			3,659.70	
046			OH-993682	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	5.00	500.00	
046			OH-993682						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												500.00	
046			OH-993738	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-993738	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-993738							Purchase Order Total		2,898.00	
046			OH-993740	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-993740	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-993740	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-993740	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-993740							Purchase Order Total		1,569.00	
046			OH-993792	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-993792	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-993792	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-993792	04/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-993792							Purchase Order Total		775.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	50.0000	13.90	695.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	50.0000	11.10	555.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	50.0000	11.10	555.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	50.0000	14.50	725.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-994167	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-994167							Purchase Order Total		9,801.25	
046		04/17/20	OH-994169	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046		04/17/20	OH-994169	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046		04/17/20	OH-994169	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046		04/17/20	OH-994169	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046		04/17/20	OH-994169	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046		04/17/20	OH-994169	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	.50	50.00	
046		04/17/20	OH-994169	04/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-994169							Purchase Order Total		992.00	
046		04/20/20	OH-994386	04/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	15.0000	14.50	217.50	
046		04/20/20	OH-994386	04/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046		04/20/20	OH-994386	04/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	25.0000	11.10	277.50	
046			OH-994386							Purchase Order Total		857.50	
046		04/21/20	OH-994740	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK	1.0000	670.00	670.00	
046		04/21/20	OH-994740	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,STD ADJ,RECT SINGLE 30X60	1.0000	968.00	968.00	
046			OH-994740							Purchase Order Total		1,638.00	
046		04/21/20	OH-994743	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORKSTATION	1.0000	338.00	338.00	
046			OH-994743							Purchase Order Total		338.00	
046		04/21/20	OH-994745	04/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	CUSTOM TABLE	1.0000	328.00	328.00	
046			OH-994745							Purchase Order Total		328.00	
046		04/22/20	OH-995017	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-995017							Purchase Order Total		65.50	
046		04/22/20	OH-995031	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-995031	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	33.00	165.00	
046			OH-995031	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-995031	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-995031	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-995031						Purchase Order Total			1,923.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W 28L	24.0000	14.50	348.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	125.0000	2.80	350.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	125.0000	2.85	356.25	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	250.0000	3.00	750.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	125.0000	3.05	381.25	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	11.10	266.40	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	11.10	266.40	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	11.10	266.40	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	24.0000	11.10	266.40	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	24.0000	13.90	333.60	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	36.0000	15.00	540.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	75.0000	17.50	1,312.50	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
046			OH-995147	04/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-995147						Purchase Order Total			8,834.40	
046			OH-995313	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	40.0000	20.50	820.00	
046			OH-995313	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	40.0000	46.00	1,840.00	
046			OH-995313	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	40.0000	15.50	620.00	
046			OH-995313	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	30.0000	36.50	1,095.00	
046			OH-995313	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-995313	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-995313						Purchase Order Total			4,562.00	
046			OH-995327	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-995327						Purchase Order Total			47.00	
046			OH-995346	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-995346	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-995346						Purchase Order Total			462.00	
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	22.00	44.00	
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	1.0000	34.00	34.00	
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	60.0000	.50	30.00	
046			OH-995430	04/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	60.0000	.75	45.00	
046			OH-995430						Purchase Order Total			1,041.50	
046			OH-995465	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-995465	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	3.0000	30.50	91.50	
046			OH-995465	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-995465	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-995465	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-995465	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-995465	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-995465						Purchase Order Total			897.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	5.0000	14.50	72.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W, UNHEMMED	5.0000	18.50	92.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 60W, UNHEMMED	5.0000	18.50	92.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 62W, UNHEMMED	5.0000	18.50	92.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 64W, UNHEMMED	5.0000	18.50	92.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 66W, UNHEMMED	5.0000	19.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 68W, UNHEMMED	5.0000	19.00	95.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 70W, UNHEMMED	5.0000	19.00	95.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-995466	04/24/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-995466						Purchase Order Total			8,915.00	
046			OH-995588	04/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-995588	04/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER , 4-1 GAL	2.0000	54.00	108.00	
046			OH-995588	04/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-995588						Purchase Order Total			170.50	
046			OH-995886	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-995886	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-995886	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-995886						Purchase Order Total			1,250.00	
046			OH-995929	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
046			OH-995929	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	
046			OH-995929	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
046			OH-995929	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-995929	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-995929						Purchase Order Total			2,882.40	
046			OH-995934	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	36.0000	11.10	399.60	
046			OH-995934	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	24.0000	14.00	336.00	

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			OH-995934			SERVICES, DEPARTM			MENS, 6X				
										Purchase Order Total		735.60	
046			OH-995980	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS-CNR,TRAN,24X42X4	8.0000	224.00	1,792.00	
046			OH-995980	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC,24X54	2.0000	249.00	498.00	
046			OH-995980	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC,24X42	4.0000	232.00	928.00	
046			OH-995980	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC,24X60	4.0000	256.00	1,024.00	
046			OH-995980	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM			OFFICE SUPPLIES	1.0000	896.00	896.00	
046			OH-995980			SERVICES, DEPARTM			EXPENSE				
										Purchase Order Total		5,138.00	
046			OH-995981	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-995981							Purchase Order Total		65.50	
046			OH-995993	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORKSTATION	1.0000	338.00	338.00	
046			OH-995993	04/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL SCREEN DOUBLE EXTENSTION	1.0000	292.00	292.00	
046			OH-995993							Purchase Order Total		630.00	
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	5.0000	14.50	72.50	
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	15.0000	14.50	217.50	
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	10.0000	13.00	130.00	
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	10.0000	13.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-996200	04/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
046			OH-996200							Purchase Order Total		1,622.50	
046			OH-996557	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	56.50	169.50	
046			OH-996557	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	44.00	132.00	
046			OH-996557	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	46.00	920.00	
046			OH-996557	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-996557							Purchase Order Total		1,265.50	
046			OH-996588	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-996588	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-996588	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-996588	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-996588	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-996588	04/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-996588							Purchase Order Total		448.00	
046			OH-996738	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	30.0000	.50	15.00	
046			OH-996738	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-996738	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-996738	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-996738	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-996738							Purchase Order Total		569.50	
046			OH-996765	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-996765	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-996765	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-996765						Purchase Order Total			3,098.00	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	50.0000	3.40	170.00	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-996863	05/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-996863	05/01/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-996863	05/01/20	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-996863	05/01/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-996863						Purchase Order Total			6,775.00	
046			OH-996865	05/01/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
						SERVICES, DEPARTM							
046			OH-996865	05/01/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-996865	05/01/20	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
						SERVICES, DEPARTM							
046			OH-996865	05/01/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
						SERVICES, DEPARTM							
046			OH-996865	05/01/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
						SERVICES, DEPARTM							
046			OH-996865	05/01/20	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
						SERVICES, DEPARTM							
046			OH-996865	05/01/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
						SERVICES, DEPARTM							
046			OH-996865	05/01/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-996865						Purchase Order Total			902.50	
046			OH-997292	05/04/20	460	CORRECTIONAL	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
						SERVICES, DEPARTM							
046			OH-997292	05/04/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
						SERVICES, DEPARTM							
046			OH-997292	05/04/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	20.0000	5.00	100.00	
						SERVICES, DEPARTM							
046			OH-997292	05/04/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	20.0000	5.00	100.00	
						SERVICES, DEPARTM							
046			OH-997292						Purchase Order Total			3,098.00	
046			OH-997660	05/05/20	460	CORRECTIONAL	425	06	BREATHE CHAIR, AA, HR BLK	1.0000	342.00	342.00	
						SERVICES, DEPARTM							
046			OH-997660	05/05/20	460	CORRECTIONAL	425	06	BREATHE CHAIR ARM PADS	1.0000	14.00	14.00	
						SERVICES, DEPARTM							
046			OH-997660						Purchase Order Total			356.00	
046			OH-997669	05/05/20	460	CORRECTIONAL	425	06	BREATHE CHAIRS,	3.0000	342.00	1,026.00	

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			OH-997669			SERVICES, DEPARTM			AA,HR				
046										Purchase Order Total		1,026.00	
046			OH-997675	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-997675	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-997675	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-997675	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	400.0000	2.40	960.00	
046			OH-997675	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	500.0000	.45	225.00	
046			OH-997675	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-997675	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-997675	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-997675	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-997675							Purchase Order Total		7,580.00	
046			OH-997676	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	275.0000	15.50	4,262.50	
046			OH-997676	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	25.0000	75.00	1,875.00	
046			OH-997676	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM			TEC/CIDE PLUS RTU, 12 QT	275.0000	15.50	4,262.50	
046			OH-997676							Purchase Order Total		10,400.00	
046			OH-997773	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-997773							Purchase Order Total		198.00	
046			OH-997785	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	60.0000	50.00	3,000.00	
046			OH-997785	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-997785							Purchase Order Total		3,066.00	
046			OH-997821	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-997821	05/06/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	

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						SERVICES, DEPARTM			BATTING				
			OH-997821							Purchase Order Total		632.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	23.50	188.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	12.0000	36.50	438.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-997850	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
			OH-997850							Purchase Order Total		3,872.00	
046			OH-997860	05/06/20	460	CORRECTIONAL	420	00	OTHER,CUST DRW	50.0000	442.00	22,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-997860			SERVICES, DEPARTM			20-169:T.SAND				
046			OH-997860							Purchase Order Total		22,100.00	
046			OH-997887	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP CASE	4.0000	52.00	208.00	
			OH-997887										
046			OH-997887							Purchase Order Total		208.00	
046			OH-997889	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH SOAP (CASE)	3.0000	52.00	156.00	
			OH-997889										
046			OH-997889							Purchase Order Total		156.00	
046			OH-997891	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS (CASE)	2.0000	52.00	104.00	
			OH-997891										
046			OH-997891							Purchase Order Total		104.00	
046			OH-997894	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS (CASE)	2.0000	52.00	104.00	
			OH-997894										
046			OH-997894							Purchase Order Total		104.00	
046			OH-997896	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS (CASES)	5.0000	52.00	260.00	
			OH-997896										
046			OH-997896							Purchase Order Total		260.00	
046			OH-997898	05/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS (CASES)	4.0000	52.00	208.00	
			OH-997898										
046			OH-997898							Purchase Order Total		208.00	
046			OH-997951	05/07/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	1.0000	50.00	50.00	
			OH-997951										
046			OH-997951							Purchase Order Total		50.00	
046			OH-998182	05/07/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	25.0000	6.15	153.75	
			OH-998182										
046			OH-998182	05/07/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
			OH-998182										
046			OH-998182	05/07/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
			OH-998182										
046			OH-998182							Purchase Order Total		671.25	
046			OH-998353	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
			OH-998353										
046			OH-998353	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
			OH-998353										
046			OH-998353	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
			OH-998353										
046			OH-998353	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-998353							Purchase Order Total		3,798.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998470	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-998470	05/08/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-998470	05/08/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-998470	05/08/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-998470	05/08/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	350.0000	.45	157.50	
						SERVICES, DEPARTM			14X14				
046			OH-998470	05/08/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-998470	05/08/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-998470	05/08/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	6.60	99.00	
						SERVICES, DEPARTM			BATTING				
046			OH-998470	05/08/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-998470	05/08/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-998470	05/08/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-998470						Purchase Order Total			7,687.50	
046			OH-998474	05/08/20	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-998474	05/08/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-998474	05/08/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	67.00	134.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-998474	05/08/20	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	23.50	70.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-998474	05/08/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	9.0000	56.50	508.50	
						SERVICES, DEPARTM							
046			OH-998474						Purchase Order Total			770.00	
046			OH-998495	05/08/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	6.0000	15.50	93.00	
						SERVICES, DEPARTM			12 QT				
046			OH-998495	05/08/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-998495						Purchase Order Total			277.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	3.0000	14.50	43.50	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	4.0000	14.50	58.00	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	4.0000	14.50	58.00	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	4.0000	14.50	58.00	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	4.0000	14.50	58.00	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	3.0000	14.50	43.50	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W, UNHEMMED	3.0000	14.50	43.50	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998544	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998544						Purchase Order Total			2,112.50	
046			OH-998550	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	75.0000	6.15	461.25	
046			OH-998550	05/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-998550						Purchase Order Total			527.25	
046			OH-998762	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-998762	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-998762	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-998762	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-998762	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-998762							Purchase Order Total		327.50	
046			OH-998842	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-998842	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-998842	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998842	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998842	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998842	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-998842							Purchase Order Total		2,055.00	
046			OH-998846	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-998846	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-998846	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-998846	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-998846	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-998846							Purchase Order Total		488.00	
046			OH-998969	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-998969	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	2.0000	39.00	78.00	
046			OH-998969	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-998969	05/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-998969							Purchase Order Total		285.00	
046			OH-999006	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-999006	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	10.0000	52.00	520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-999006	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-999006	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-999006	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	.50	12.00	
046			OH-999006	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-999006						Purchase Order Total			860.00	
046			OH-999293	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WORKSTATION SS DESK MOUNT	1.0000	198.00	198.00	
046			OH-999293	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL MONITOR	1.0000	72.00	72.00	
046			OH-999293	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI FATIGUE MAT, BLACK	1.0000	54.00	54.00	
046			OH-999293						Purchase Order Total			324.00	
046			OH-999302	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	48	ADMISSIONS CABINET,CUSTOM	1.0000	4,094.00	4,094.00	
046			OH-999302	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	ADMISSIONS OTHER,CUSTOM	1.0000	2,055.00	2,055.00	
046			OH-999302						Purchase Order Total			6,149.00	
046			OH-999381	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	F-JS-283 BATH BARS (CASE)	4.0000	52.00	208.00	
046			OH-999381						Purchase Order Total			208.00	
046			OH-999382	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	F-JS-283 BATH BARS (CASE)	4.0000	52.00	208.00	
046			OH-999382						Purchase Order Total			208.00	
046			OH-999383	05/13/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	F-JS-283 BATH BARS (CASE)	4.0000	52.00	208.00	
046			OH-999383						Purchase Order Total			208.00	
046			OH-999644	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-999644	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-999644	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-999644						Purchase Order Total			1,190.00	
046			OH-999645	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-999645	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-999645	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-999645	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-999645						Purchase Order Total			1,569.00	
046			OH-999664	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-999664	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-999664	05/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MEN, GRAY, 2X	25.0000	11.10	277.50	
046			OH-999664						Purchase Order Total			945.00	
046			OH-1000018	05/15/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
046			OH-1000018	05/15/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
046			OH-1000018	05/15/20	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
046			OH-1000018	05/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1000018						Purchase Order Total			555.00	
046			OH-1000074	05/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1000074						Purchase Order Total			70.50	
046			OH-1000357	05/18/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	18.0000	131.00	2,358.00	
046			OH-1000357						Purchase Order Total			2,358.00	
046			OH-1000512	05/18/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1000512	05/18/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1000512	05/18/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1000512						Purchase Order Total			178.50	
046			OH-1000600	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1000600	05/19/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	30.0000	50.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1000600			SERVICES, DEPARTM			CORE, 4X76X30				
										Purchase Order Total		1,698.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1000618	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1000618						Purchase Order Total			7,675.50	
046			OH-1000621	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1000621	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-1000621	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1000621	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1000621	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1000621	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1000621	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1000621	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1000621						Purchase Order Total			823.50	
046			OH-1000751	05/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE,METAL,CUSTOM INMATE DESKS	300.0000	195.00	58,500.00	
046			OH-1000751						Purchase Order Total			58,500.00	
046			OH-1001160	05/20/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	F-JS-283 BATH BARS	4.0000	52.00	208.00	
046			OH-1001160						Purchase Order Total			208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1001165	05/20/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	F-JS-283 BATH BARS		52.00	52.00	
046			OH-1001165	05/20/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	F-JS-283 BATH BARS	1.0000	52.00	52.00	
046			OH-1001165							Purchase Order Total		104.00	
046			OH-1001311	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1001311	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1001311	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-1001311	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1001311	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1001311	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1001311	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1001311							Purchase Order Total		2,359.00	
046			OH-1001440	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1001440	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	30.0000	.50	15.00	
046			OH-1001440	05/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	40.0000	.75	30.00	
046			OH-1001440							Purchase Order Total		138.00	
046			OH-1001717	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-1001717	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	4.0000	30.50	122.00	
046			OH-1001717	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1001717	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-1001717	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1001717	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	

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						SERVICES, DEPARTM			12 1 QT				
046			OH-1001717	05/22/20	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1001717	05/22/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	1.0000	32.50	32.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1001717	05/22/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-1001717						Purchase Order Total			1,186.50	
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			XL				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			3X				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	16.00	160.00	
						SERVICES, DEPARTM			5X				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1001718	05/22/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				

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046			OH-1001718	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1001718	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1001718	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1001718	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1001718	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1001718	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1001718	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1001718	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	24.0000	14.00	336.00	
046			OH-1001718						Purchase Order Total			9,523.00	
046			OH-1001738	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	OFFICE SUPPLIES EXPENSE	1.0000	9.25	9.25	
046			OH-1001738	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	14.00	14.00	
046			OH-1001738						Purchase Order Total			23.25	
046			OH-1001802	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	83	TABLE,TYPING,OAK LAMINATE,WM H	1.0000	260.00	260.00	
046			OH-1001802						Purchase Order Total			260.00	
046			OH-1001803	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHACA CHAIR,W/LP ARMS,SS	1.0000	351.00	351.00	
046			OH-1001803						Purchase Order Total			351.00	
046			OH-1001806	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	48	PODIUM (OAK) WITHOUT PLAQUE	1.0000	416.00	416.00	
046			OH-1001806	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FIVE DRAWER VERTICAL DRAWER	1.0000	711.00	711.00	
046			OH-1001806						Purchase Order Total			1,127.00	
046			OH-1001808	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR CHAIR W/ARMS T2	6.0000	216.00	1,296.00	
046			OH-1001808	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE,FLIP,24X60 CASTERS	4.0000	342.00	1,368.00	
046			OH-1001808	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM CABINET,20-202 EMPL	1.0000	4,780.00	4,780.00	

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046			OH-1001808	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BR NAVIGATOR CHAIR	6.0000	222.00	1,332.00	
046			OH-1001808	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	785	27	STURDY CARREL,DBL,OAK,ENG OAK	1.0000	548.00	548.00	
046			OH-1001808						Purchase Order Total			9,324.00	
046			OH-1001810	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESKTOP TBL TOP SS	1.0000	338.00	338.00	
046			OH-1001810	05/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SUAL LCD MONITOR ARM	1.0000	72.00	72.00	
046			OH-1001810						Purchase Order Total			410.00	
046			OH-1001941	05/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1001941	05/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	20.50	410.00	
046			OH-1001941	05/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-1001941	05/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	48.0000	.50	24.00	
046			OH-1001941	05/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1001941	05/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	15.0000	33.00	495.00	
046			OH-1001941	05/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	22.00	220.00	
046			OH-1001941						Purchase Order Total			2,391.50	
046			OH-1002025	05/26/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1002025						Purchase Order Total			40.00	
046			OH-1002294	05/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1002294	05/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1002294	05/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1002294	05/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1002294							Purchase Order Total		2,105.00	
046			OH-1002295	05/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1002295	05/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1002295	05/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1002295	05/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1002295							Purchase Order Total		1,397.50	
046			OH-1002495	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1002495	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	40.0000	.75	30.00	
046			OH-1002495							Purchase Order Total		123.00	
046			OH-1002571	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	5.0000	45.50	227.50	
046			OH-1002571	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	20.0000	67.00	1,340.00	
046			OH-1002571	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	15.0000	23.50	352.50	
046			OH-1002571	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	25.0000	20.50	512.50	
046			OH-1002571	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	5.0000	44.00	220.00	
046			OH-1002571	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	30.0000	46.00	1,380.00	
046			OH-1002571	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	.75	150.00	
046			OH-1002571	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	30.0000	36.50	1,095.00	
046			OH-1002571	05/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	200.0000	.75	150.00	
046			OH-1002571							Purchase Order Total		5,427.50	
046			OH-1002724	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1002724	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	240.0000	3.05	732.00	
046			OH-1002724	05/29/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	240.0000	3.10	744.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1002724							Purchase Order Total		2,172.00	
046			OH-1002725	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1002725	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-1002725	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1002725	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
046			OH-1002725	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1002725	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1002725	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	24.0000	.75	18.00	
046			OH-1002725	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-1002725	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-1002725							Purchase Order Total		752.50	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
046			OH-1002727	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1002727						Purchase Order Total			8,848.50	
046			OH-1002729	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-1002729	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	480.0000	.66	316.80	
046			OH-1002729	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	360.0000	6.15	2,214.00	
046			OH-1002729						Purchase Order Total			3,094.80	
046			OH-1002733	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	22.00	220.00	
046			OH-1002733	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-1002733						Purchase Order Total			425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1002738	05/29/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1002738							Purchase Order Total		52.50	
046			OH-1002912	06/01/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1002912	06/01/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1002912	06/01/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	7.0000	20.00	140.00	
046			OH-1002912	06/01/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	14.00	14.00	
046			OH-1002912							Purchase Order Total		239.00	
046			OH-1003490	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1003490							Purchase Order Total		20.00	
046			OH-1003493	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1003493							Purchase Order Total		20.00	
046			OH-1003494	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1003494							Purchase Order Total		28.00	
046			OH-1003497	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1003497							Purchase Order Total		55.00	
046			OH-1003498	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1003498							Purchase Order Total		47.00	
046			OH-1003500	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1003500							Purchase Order Total		38.00	
046			OH-1003503	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1003503							Purchase Order Total		20.00	
046			OH-1003530	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	15.0000	15.00	225.00	
046			OH-1003530	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, M	12.0000	11.10	133.20	
046			OH-1003530	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, XL	12.0000	11.10	133.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1003530							Purchase Order Total		491.40	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1003531	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	12.0000	14.50	174.00	
046			OH-1003531							Purchase Order Total		4,028.50	
046			OH-1003535	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1003535	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1003535							Purchase Order Total		1,198.00	
046			OH-1003587	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1003587	06/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1003587							Purchase Order Total		98.00	
046			OH-1003794	06/04/20	460	CORRECTIONAL	652	16	F-JS-283 BATH BARS	15.0000	52.00	780.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1003794							Purchase Order Total		780.00	
046			OH-1003795	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1003795	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1003795	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1003795	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	3.0000	98.00	294.00	
046			OH-1003795							Purchase Order Total		459.00	
046			OH-1003833	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1003833	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1003833	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1003833							Purchase Order Total		240.50	
046			OH-1003885	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-1003885	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1003885	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-1003885							Purchase Order Total		1,355.00	
046			OH-1003901	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1003901							Purchase Order Total		20.00	
046			OH-1004072	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-1004072	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1004072	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1004072	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1004072	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1004072	06/04/20	460	CORRECTIONAL	420	68	MATTRESS,	30.0000	90.00	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			3'X27'X76', AIRSTRIN				
046			OH-1004072									Purchase Order Total	4,473.00
046			OH-1004215	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1004215	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1004215									Purchase Order Total	905.00
046			OH-1004290	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1004290	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1004290	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1004290	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1004290	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1004290	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1004290	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	24.0000	.75	18.00	
046			OH-1004290	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-1004290	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-1004290									Purchase Order Total	796.00
046			OH-1004305	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1004305	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	40.0000	.75	30.00	
046			OH-1004305									Purchase Order Total	185.00
046			OH-1004320	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	8.0000	20.00	160.00	
046			OH-1004320	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	4.0000	28.00	112.00	
046			OH-1004320	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	3.0000	38.00	114.00	
046			OH-1004320	06/05/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER	2.0000	55.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ENGRAVED				
			OH-1004320									Purchase Order Total	496.00
046			OH-1004658	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1004658	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1004658	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1004658	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1004658	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1004658	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	20.0000	13.00	260.00	
			OH-1004658									Purchase Order Total	985.00
046			OH-1004721	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	200.0000	5.00	1,000.00	
046			OH-1004721	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	200.0000	5.00	1,000.00	
046			OH-1004721	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	200.0000	5.00	1,000.00	
046			OH-1004721	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	200.0000	5.00	1,000.00	
046			OH-1004721	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1004721	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	200.0000	5.00	1,000.00	
046			OH-1004721	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	200.0000	5.00	1,000.00	
			OH-1004721									Purchase Order Total	6,880.00
046			OH-1004723	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
046			OH-1004723	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	180.0000	2.35	423.00	
046			OH-1004723	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-1004723	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
046			OH-1004723	06/08/20	460	CORRECTIONAL	200	06	BIB APRON, WHITE	120.0000	4.25	510.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1004723							Purchase Order Total		2,855.40	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	24.0000	14.50	348.00	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	36.0000	14.50	522.00	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	36.0000	14.50	522.00	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	48.0000	14.50	696.00	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	24.0000	14.50	348.00	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 52W, UNHEMMED	24.0000	14.50	348.00	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	36.0000	11.10	399.60	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	11.10	266.40	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
046		06/08/20	OH-1004725	06/08/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	120.0000	3.10	372.00	
046			OH-1004725							Purchase Order Total		4,188.00	
046		06/09/20	OH-1004916	06/09/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	VETERANS FLAG POLE	1.0000	647.00	647.00	
046			OH-1004916							Purchase Order Total		647.00	
046		06/09/20	OH-1005212	06/09/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL HOLDER,FLAT,2"X10", SILVER	2.0000	4.25	8.50	
046		06/09/20	OH-1005212	06/09/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	2.0000	9.25	18.50	
046		06/09/20	OH-1005212	06/09/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	14.00	14.00	
046		06/09/20	OH-1005212	06/09/20	460	CORRECTIONAL SERVICES, DEPARTM			AWARDS - STAFF	1.0000	8.50-	8.50-	
046			OH-1005212							Purchase Order Total		32.50	
046		06/10/20	OH-1005392	06/10/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046		06/10/20	OH-1005392	06/10/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
			OH-1005392									Purchase Order Total	850.00
046			OH-1005561	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1005561	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-1005561	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-1005561	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1005561	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1005561	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
			OH-1005561									Purchase Order Total	736.00
046			OH-1005652	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1005652	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	250.0000	4.40	1,100.00	
046			OH-1005652	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1005652	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	80.0000	.66	52.80	
			OH-1005652									Purchase Order Total	2,545.30
046			OH-1005653	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	.75	150.00	
			OH-1005653									Purchase Order Total	150.00
046			OH-1005679	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1005679	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1005679	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
			OH-1005679									Purchase Order Total	469.00
046			OH-1005888	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-1005888	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER,	2.0000	16.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1005888	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	RTU,1 CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1005888	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-1005888	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1005888	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1005888	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1005888	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1005888	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-1005888						Purchase Order Total			1,134.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X		22.00	22.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1005889	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-1005889						Purchase Order Total			9,177.00	
046			OH-1005933	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	36.50	182.50	
046			OH-1005933	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1005933	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1005933	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-1005933	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	2.0000	34.00	68.00	
046			OH-1005933	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-1005933	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	.50	12.00	
046			OH-1005933	06/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1005933						Purchase Order Total			552.00	
046			OH-1006044	06/15/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1006044	06/15/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1006044	06/15/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1006044	06/15/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-1006044	06/15/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-1006044						Purchase Order Total			1,470.00	
046			OH-1006061	06/15/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM							
046			OH-1006061						Purchase Order Total			1,404.00	
046			OH-1006069	06/15/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
						SERVICES, DEPARTM							
046			OH-1006069	06/15/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM							
046			OH-1006069						Purchase Order Total			1,580.00	
046			OH-1006552	06/17/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
						SERVICES, DEPARTM							
046			OH-1006552	06/17/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
						SERVICES, DEPARTM							
046			OH-1006552	06/17/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
						SERVICES, DEPARTM							
046			OH-1006552	06/17/20	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
						SERVICES, DEPARTM							
046			OH-1006552						Purchase Order Total			3,835.00	
046			OH-1006670	06/17/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-1006670	06/17/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-1006670						Purchase Order Total			800.00	
046			OH-1006672	06/17/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W 30L	4.0000	14.50	58.00	
						SERVICES, DEPARTM							
046			OH-1006672	06/17/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1006672	06/17/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1006672	06/17/20	460	CORRECTIONAL	200	49	QUILTED COAT, M	5.0000	22.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1006672	06/17/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1006672	06/17/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1006672	06/17/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1006672						Purchase Order Total			1,103.00	
046			OH-1006714	06/17/20	460	CORRECTIONAL	425	21	TABLE FOLDING ULTRA	8.0000	131.00	1,048.00	
						SERVICES, DEPARTM			LITE				
046			OH-1006714						Purchase Order Total			1,048.00	
046			OH-1007076	06/18/20	460	CORRECTIONAL	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
						SERVICES, DEPARTM							
046			OH-1007076						Purchase Order Total			39.00	
046			OH-1007272	06/19/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			XL				
046			OH-1007272	06/19/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-1007272						Purchase Order Total			600.00	
046			OH-1007274	06/19/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1007274	06/19/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-1007274	06/19/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1007274	06/19/20	460	CORRECTIONAL	420	68	MATTRESS,	30.0000	90.00	2,700.00	
						SERVICES, DEPARTM			3'X27'X76',				
									AIRSTRIN				
046			OH-1007274						Purchase Order Total			3,298.00	
046			OH-1007292	06/19/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	6.0000	15.50	93.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1007292						Purchase Order Total			93.00	
046			OH-1007340	06/19/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-1007340	06/19/20	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-1007340	06/19/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1007340	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1007340	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1007340	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1007340	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1007340	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1007340	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-1007340						Purchase Order Total			1,067.50	
046			OH-1007342	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	9.0000	67.00	603.00	
046			OH-1007342	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1007342	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1007342	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1007342	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-1007342						Purchase Order Total			1,029.00	
046			OH-1007343	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1007343	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1007343	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1007343	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1007343	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1007343	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1007343	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1007343	06/19/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			3X				
046			OH-1007343	06/19/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1007343	06/19/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1007343	06/19/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1007343	06/19/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1007343	06/19/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1007343	06/19/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1007343	06/19/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1007343	06/19/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1007343	06/19/20	460	CORRECTIONAL	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	50.0000	90.00	4,500.00	
						SERVICES, DEPARTM							
046			OH-1007343						Purchase Order Total			9,940.00	
046			OH-1007591	06/19/20	460	CORRECTIONAL	425	48	CABINETS CUSTOM NSP HU7	1.0000	2,725.00	2,725.00	
						SERVICES, DEPARTM							
046			OH-1007591						Purchase Order Total			2,725.00	
046			OH-1007593	06/19/20	460	CORRECTIONAL	425	94	WS BASIC 30X72 STD LEGS	4.0000	309.00	1,236.00	
						SERVICES, DEPARTM							
046			OH-1007593	06/19/20	460	CORRECTIONAL	425	94	WS BASIC 30X60 STD LEGS	1.0000	270.00	270.00	
						SERVICES, DEPARTM							
046			OH-1007593	06/19/20	460	CORRECTIONAL	425	06	BREATHE OFFICE CHAIR	4.0000	303.00	1,212.00	
						SERVICES, DEPARTM							
046			OH-1007593	06/19/20	460	CORRECTIONAL	425	94	DUAL MONITOR QS WK STAT	4.0000	639.00	2,556.00	
						SERVICES, DEPARTM							
046			OH-1007593						Purchase Order Total			5,274.00	
046			OH-1007595	06/19/20	460	CORRECTIONAL	425	94	WS BASIC 24X48 STD LEGS	7.0000	239.00	1,673.00	
						SERVICES, DEPARTM							
046			OH-1007595						Purchase Order Total			1,673.00	
046			OH-1007804	06/22/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
						SERVICES, DEPARTM							
046			OH-1007804	06/22/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	

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						SERVICES, DEPARTM							
046			OH-1007804	06/22/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1007804	06/22/20	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
						SERVICES, DEPARTM							
046			OH-1007804							Purchase Order Total		1,747.50	
046			OH-1007840	06/22/20	460	CORRECTIONAL	080	78	WALNUT HANGING PLAQUE, CELESTI	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-1007840							Purchase Order Total		28.00	
046			OH-1007842	06/22/20	460	CORRECTIONAL	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
						SERVICES, DEPARTM							
046			OH-1007842							Purchase Order Total		39.00	
046			OH-1007926	06/22/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1007926	06/22/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1007926	06/22/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1007926	06/22/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1007926	06/22/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1007926	06/22/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1007926	06/22/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1007926	06/22/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1007926	06/22/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-1007926							Purchase Order Total		4,564.00	
046			OH-1008175	06/23/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
						SERVICES, DEPARTM							
046			OH-1008175	06/23/20	460	CORRECTIONAL	485	08	QUART BOTTLE	50.0000	.50	25.00	
						SERVICES, DEPARTM							
046			OH-1008175	06/23/20	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1008175	06/23/20	460	CORRECTIONAL	485	44	DISPENSER, BULK FOAM SOAP	24.0000	23.50	564.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1008175							Purchase Order Total		902.50	
046			OH-1008184	06/23/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	IRONING BOARD COVERS	2.0000	16.00	32.00	
046			OH-1008184							Purchase Order Total		32.00	
046			OH-1008248	06/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	25.0000	2.85	71.25	
046			OH-1008248	06/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-1008248	06/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	50.0000	5.40	270.00	
046			OH-1008248	06/23/20	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	80.00-	80.00-	
046			OH-1008248							Purchase Order Total		411.25	
046			OH-1008255	06/23/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1008255	06/23/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-1008255							Purchase Order Total		59.00	
046			OH-1008491	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1008491	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-1008491	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1008491							Purchase Order Total		402.00	
046			OH-1008662	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	40.0000	20.50	820.00	
046			OH-1008662	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	30.0000	46.00	1,380.00	
046			OH-1008662	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-1008662	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	30.0000	36.50	1,095.00	
046			OH-1008662							Purchase Order Total		3,625.00	
046			OH-1008673	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	6.0000	9.25	55.50	
046			OH-1008673	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL HOLDER, FLAT,2"X10"	7.0000	4.25	29.75	

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046			OH-1008673	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	2.0000	9.25	18.50	
046			OH-1008673	06/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	DESK HOLDER, 2"X10", SILVER	1.0000	5.50	5.50	
046			OH-1008673						Purchase Order Total			109.25	
046			OH-1008849	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1008849	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1008849	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1008849	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1008849	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1008849	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1008849						Purchase Order Total			507.00	
046			OH-1008851	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJ ARMS, HR BLK	2.0000	342.00	684.00	
046			OH-1008851	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR, ARM PADS	2.0000	14.00	28.00	
046			OH-1008851						Purchase Order Total			712.00	
046			OH-1008860	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1008860	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1008860	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1008860	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1008860	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1008860	06/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1008860						Purchase Order Total			1,762.50	
046			OP-989625	04/01/20	2335447	LINCOLN ELECTRIC COMPANY	895		WELDING WIRE, .035 SUPERARC	528.0000	1.00	528.00	
046			OP-989625	04/01/20	2335447	LINCOLN ELECTRIC	895		GLOVES, WELDING RED	12.0000	20.08	240.94	

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						COMPANY			LINE XL				
046			OP-989625	04/01/20	2335447	LINCOLN ELECTRIC COMPANY	895		HELMET, WELDING, VIKING, 1740	6.0000	81.33	487.97	
046			OP-989625	04/01/20	2335447	LINCOLN ELECTRIC COMPANY	895		JACKET, FR CLOTH, XXXL	2.0000	30.48	60.95	
046			OP-989625	04/01/20	2335447	LINCOLN ELECTRIC COMPANY	895		JACKET, FR CLOTH, XL	2.0000	25.40	50.80	
046			OP-989625	04/01/20	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT FOB	1.0000	.01		
046			OP-989625						Purchase Order Total			1,368.66	
046			OP-989645	04/01/20	500098	AA HORWATH & SONS - PURCHASE O	934		EXHAUST FAN MOTOR	1.0000	1,595.23	1,595.23	
046			OP-989645	04/01/20	500098	AA HORWATH & SONS - PURCHASE O	TXT		#52, FREIGHT EST @ \$100	1.0000	.01		
046			OP-989645	04/01/20	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	199.95	199.95	
046			OP-989645	04/01/20	500098	AA HORWATH & SONS - PURCHASE O			MISC CHARGES, NOT FREIGHT	1.0000	73.53	73.53	
046			OP-989645						Purchase Order Total			1,868.71	
046			OP-989677	04/01/20	545186	ROCKLER WOODWORKING	450		MORTISER, BENCHTOP POWERMATIC	1.0000	599.99	599.99	
046			OP-989677	04/01/20	545186	ROCKLER WOODWORKING	TXT		\$60.00 MISC CHARGES	1.0000	.01		
046			OP-989677	04/01/20	545186	ROCKLER WOODWORKING	TXT		#20, FREIGHT @ \$19.99	1.0000	.01		
046			OP-989677	04/01/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	79.99	79.99	
046			OP-989677						Purchase Order Total			679.98	
046			OP-989687	04/01/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, BOLD, XX-L	12.0000	11.20	134.40	
046			OP-989687	04/01/20	4151438	LIFE ASSIST INC	TXT		#IC, NO FREIGHT	1.0000	.01		
046			OP-989687						Purchase Order Total			134.40	
046			OP-989727	04/01/20	502355	ULINE - PURCHASE ORDERS	665		SHRINK WRAP, 30" X 1000'	16.0000	24.00	384.00	
046			OP-989727	04/01/20	502355	ULINE - PURCHASE ORDERS	TXT		IC / FREIGHT QUOTED @ \$68.70	1.0000	.01		
046			OP-989727	04/01/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	68.70	68.70	
046			OP-989727						Purchase Order Total			452.70	
046			OP-989766	04/01/20	502355	ULINE - PURCHASE	832		TAPE MEASURER,	8.0000	9.00	72.00	

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						ORDERS			1"X25', ULINE				
046			OP-989766	04/01/20	502355	ULINE - PURCHASE	TXT		#19, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$14.88				
046			OP-989766	04/01/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	14.88	14.88	
						ORDERS							
046			OP-989766						Purchase Order Total			86.88	
046			OP-989845	04/01/20	545153	ROCHFORD SUPPLY	445		STAPLE GUN, F1B7C-16	5.0000	143.08	715.40	
046			OP-989845	04/01/20	545153	ROCHFORD SUPPLY	445		O RING REPLACEMENT KIT	5.0000	9.27	46.35	
046			OP-989845	04/01/20	545153	ROCHFORD SUPPLY	445		SHEARS, 12" KNIFE EDGE	6.0000	36.97	221.82	
046			OP-989845	04/01/20	545153	ROCHFORD SUPPLY	445		STAPLE REMOVER, DOUBLEROCK	4.0000	13.93	55.72	
046			OP-989845	04/01/20	545153	ROCHFORD SUPPLY	445		HOT KNIFE CUTTER, ENGEL	2.0000	209.90	419.80	
046			OP-989845	04/01/20	545153	ROCHFORD SUPPLY	445		BLADE, CUTTING, ENGEL	6.0000	39.09	234.54	
046			OP-989845	04/01/20	545153	ROCHFORD SUPPLY	TXT		#20, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-989845	04/01/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	18.05	18.05	
046			OP-989845						Purchase Order Total			1,711.68	
046			OP-990051	04/02/20	2578475	CGW ABRASIVES	005	00	SANDPAPER DISC, 5", 120GT, 100	12.0000	29.00	348.00	
046			OP-990051	04/02/20	2578475	CGW ABRASIVES	005		SANDPAPER SHEETS 120GT/ 200/BX	12.0000	54.08	648.96	
046			OP-990051	04/02/20	2578475	CGW ABRASIVES	005		SANDPAPER SHEETS 150GT/ 200/BX	12.0000	54.08	648.96	
046			OP-990051	04/02/20	2578475	CGW ABRASIVES	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-990051						Purchase Order Total			1,645.92	
046			OP-990076	04/02/20	1395001	NATIONAL BRAILLE ASSOCIATION I	956		EXAM, PRINCIPALS OF PRINT TO B	1.0000	175.00	175.00	
046			OP-990076	04/02/20	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, NO FREIGHT	1.0000	.01		
046			OP-990076	04/02/20	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, NO FREIGHT	1.0000	.01		
046			OP-990076						Purchase Order Total			175.00	
046			OP-990238	04/02/20	506646	PEERLESS ENERGY	265		ELEMENT, 9" AIR	2.0000	84.00	168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LLC			FILTER H/D				
046			OP-990238	04/02/20	506646	PEERLESS ENERGY	265		KIT, SEPARATOR	1.0000	346.00	346.00	
						SYSTEMS LLC			ELEMENT P12				
046			OP-990238	04/02/20	506646	PEERLESS ENERGY	TXT		#29, FREIGHT EST @	1.0000	.01		
						SYSTEMS LLC			\$25.00				
046			OP-990238	04/02/20	506646	PEERLESS ENERGY			FREIGHT EXPENSE	1.0000	40.05	40.05	
						SYSTEMS LLC							
046			OP-990238						Purchase Order Total			554.05	
046			OP-990329	04/03/20	506676	INGERSOLL RAND,	545		ELEMENT, SEPARATOR,	1.0000	502.00	502.00	
						OMAHA AIR CEN			AIR/OIL				
046			OP-990329	04/03/20	506676	INGERSOLL RAND,	545		ELEMENT, OIL,	1.0000	112.00	112.00	
						OMAHA AIR CEN			FILTER				
046			OP-990329	04/03/20	506676	INGERSOLL RAND,	TXT		#29, FREIGHT FOB	1.0000	.01		
						OMAHA AIR CEN			DEST				
046			OP-990329	04/03/20	506676	INGERSOLL RAND,			FREIGHT EXPENSE	1.0000	7.21	7.21	
						OMAHA AIR CEN							
046			OP-990329						Purchase Order Total			621.21	
046			OP-990330	04/03/20	2445777	AMAZON CAPITAL	031		ARMATURE AND FAN,	1.0000	85.54	85.54	
						SERVICES INC			DEWALT				
046			OP-990330	04/03/20	2445777	AMAZON CAPITAL	005		SANDPAPER, 120GT,	3.0000	21.98	65.94	
						SERVICES INC			5" 8-HOLE				
046			OP-990330	04/03/20	2445777	AMAZON CAPITAL	005		SANDPAPER, 20GT, 5"	3.0000	21.98	65.94	
						SERVICES INC			8-HOLE				
046			OP-990330	04/03/20	2445777	AMAZON CAPITAL	TXT		#61, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-990330						Purchase Order Total			217.42	
046			OP-990367	04/03/20	534956	MEDLINE INDUSTRIES	475	00	LORATADINE 10MG	48.0000	2.81	134.88	
						INC - PAYME			30CT				
046			OP-990367						Purchase Order Total			134.88	
046			OP-990370	04/03/20	3773547	GLOBAL TEL LINK	578	00	V2.0 EARBUDS W/MIC	1.0000	997.50	997.50	
						CORPORATION -							
046			OP-990370						Purchase Order Total			997.50	
046			OP-990371	04/03/20	2170131	B & C SYSTEMS	578	00	RG-6 JUMPER 72"	1.0000	128.04	128.04	
						INTEGRATORS INC			W/CABLE				
046			OP-990371						Purchase Order Total			128.04	
046			OP-990641	04/03/20	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95	
						& FOOD EX							
046			OP-990641						Purchase Order Total			6.95	
046			OP-990642	04/03/20	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
			OP-990642							Purchase Order Total		6.95	
046			OP-990702	04/04/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR COFFEE MUGS	5.0000	78.00	390.00	
046			OP-990702	04/04/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND 15OZ BOWLS	2.0000	78.00	156.00	
046			OP-990702	04/04/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX PP ORANGE FC431 DISH	4.0000	96.00	384.00	
046			OP-990702	04/04/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	4.0000	84.00	336.00	
046			OP-990702							Purchase Order Total		1,266.00	
046			OP-990703	04/04/20	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	CONDENSING UNIT	1.0000	512.98	512.98	
046			OP-990703							Purchase Order Total		512.98	
046			OP-990704	04/04/20	1188336	ODEYS INC	335	00	CONDITIONER (INFIELD)	4.0000	578.00	2,311.99	
046			OP-990704	04/04/20	1188336	ODEYS INC	335	98	FREIGHT	1.0000	125.00	125.00	
046			OP-990704							Purchase Order Total		2,436.99	
046			OP-990705	04/04/20	553874	WAGNER FORD TOYOTA	928	00	LABOR	1.0000	1,980.00	1,980.00	
046			OP-990705	04/04/20	553874	WAGNER FORD TOYOTA	928	00	PARTS	1.0000	4,344.48	4,344.48	
046			OP-990705	04/04/20	553874	WAGNER FORD TOYOTA	928	00	SUBLETS	1.0000	234.00	234.00	
046			OP-990705	04/04/20	553874	WAGNER FORD TOYOTA	928	00	MISC CHARGES	1.0000	25.00	25.00	
046			OP-990705	04/04/20	553874	WAGNER FORD TOYOTA	928	00	PARTS OTHER	1.0000	125.00	125.00	
046			OP-990705							Purchase Order Total		6,708.48	
046			OP-990706	04/04/20	500554	NATIONAL EVERYTHING WHOLESAL	165	00	BAG WITH TIE	12.0000	29.61	355.32	
046			OP-990706	04/04/20	500554	NATIONAL EVERYTHING WHOLESAL	165	00	CLAM SHELL STYRO PLATES	12.0000	12.02	144.24	
046			OP-990706							Purchase Order Total		499.56	
046			OP-990708	04/04/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ORANGE	3.0000	58.00	174.00	
046			OP-990708							Purchase Order Total		174.00	
046			OP-990709	04/04/20	574762	NEBRASKA UNIVERSITY OF - NE EX	924	00	SERVSFSAFE FD HNDLR COURSE REGIS	22.0000	20.00	440.00	
046			OP-990709							Purchase Order Total		440.00	
046			OP-990783	04/06/20	500014	HUSKER ELECTRIC SUPPLY CO - PU	285		P&S 5851-1IV-SGL RCPT-NEMA-2	1.0000	5.47	5.47	
046			OP-990783	04/06/20	500014	HUSKER ELECTRIC SUPPLY CO - PU	285		ITSWP 1010MXD INT-MAT WP1-1MXD	1.0000	15.61	15.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-990783	04/06/20	500014	HUSKER ELECTRIC SUPPLY CO - PU	TXT		#20, NO FREIGHT	1.0000	.01		
046			OP-990783							Purchase Order Total		21.08	
046			OP-990788	04/06/20	502355	ULINE - PURCHASE ORDERS	832		TAPE,2"X110YD, CLR SEALING	180.0000	3.60	648.00	
046			OP-990788	04/06/20	502355	ULINE - PURCHASE ORDERS	640		TAPE,2"X60YD, STRAPPING	120.0000	10.00	1,200.00	
046			OP-990788	04/06/20	502355	ULINE - PURCHASE ORDERS	640		TAPE,1"X60YD, STRAPPING	180.0000	5.10	918.00	
046			OP-990788	04/06/20	502355	ULINE - PURCHASE ORDERS	TXT		#I/C, FREIGHT QUOTED @ \$68.70	1.0000	.01		
046			OP-990788	04/06/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	68.70	68.70	
046			OP-990788							Purchase Order Total		2,834.70	
046			OP-990915	04/06/20	534777	MCMaster CARR SUPPLY COMPANY -	450		CONNECTOR, DC, 7.5 AMP	1.0000	9.00	9.00	
046			OP-990915	04/06/20	534777	MCMaster CARR SUPPLY COMPANY -	450		CONNECTOR, DC, 13.0 AMP	1.0000	9.44	9.44	
046			OP-990915	04/06/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-990915	04/06/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-990915	04/06/20	534777	MCMaster CARR SUPPLY COMPANY -			OPERATIONAL SUPPLIES	1.0000	9.44	9.44	
046			OP-990915	04/06/20	534777	MCMaster CARR SUPPLY COMPANY -			OTHER OPERATING EXP	1.0000	9.44	9.44	
046			OP-990915							Purchase Order Total		33.44	
046			OP-990922	04/06/20	500478	H G KLUG SONS INC	500		OIL, S-460	1.0000	499.00	499.00	
046			OP-990922	04/06/20	500478	H G KLUG SONS INC	500		FLOAT, AIR FILTER CANISTER	2.0000	87.01	174.02	
046			OP-990922	04/06/20	500478	H G KLUG SONS INC	500		SEPERATOR, MOISTURE	2.0000	186.60	373.20	
046			OP-990922	04/06/20	500478	H G KLUG SONS INC	TXT		#45, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-990922	04/06/20	500478	H G KLUG SONS INC	TXT		#45, FREIGHT EST @ \$55.00	1.0000	.01		
046			OP-990922	04/06/20	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	54.71	54.71	
046			OP-990922							Purchase Order Total		1,100.93	
046			OP-990979	04/06/20	508829	AMERICAN & EFIRD LLC	590		THREAD, TEX 40, TOBOGGAN	210.0000	5.11	1,073.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-990979	04/06/20	508829	AMERICAN & EFIRD LLC	590		THREAD, TEX 40, RED ORANGE	26.0000	5.11	132.86	
046			OP-990979	04/06/20	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-990979	04/06/20	508829	AMERICAN & EFIRD LLC			FREIGHT EXPENSE	1.0000	26.42	26.42	
046			OP-990979	04/06/20	508829	AMERICAN & EFIRD LLC			FREIGHT EXPENSE	1.0000	26.42	26.42	
046			OP-990979	04/06/20	508829	AMERICAN & EFIRD LLC			FREIGHT EXPENSE	2.0000	29.31	58.62	
046			OP-990979						Purchase Order Total			1,317.42	
046			OP-990989	04/06/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	445		PUNCH, ROUND, 7/16	20.0000	12.85	257.00	
046			OP-990989	04/06/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	445		PUNCH, ROUND, 3/16	20.0000	12.85	257.00	
046			OP-990989	04/06/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#19, FREIGHT QUOTED @ \$19.78	1.0000	.01		
046			OP-990989	04/06/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT EXPENSE	1.0000	19.78	19.78	
046			OP-990989						Purchase Order Total			533.78	
046			OP-991033	04/06/20	4229259	AWT WORLD TRADE INC - PURCHASI	485		ORANGE MONOFLEX SCREEN	47.0000	13.18	619.27	
046			OP-991033	04/06/20	4229259	AWT WORLD TRADE INC - PURCHASI	485		160 YELLOW MESH 80" WIDE	120.0000	19.73	2,367.30	
046			OP-991033	04/06/20	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		#28, FREIGHT EST @ \$250.00	1.0000	301.00		
046			OP-991033	04/06/20	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		#28, FREIGHT EST @ \$250.00	1.0000	.01		
046			OP-991033	04/06/20	4229259	AWT WORLD TRADE INC - PURCHASI			FREIGHT EXPENSE	1.0000	49.91	49.91	
046			OP-991033	04/06/20	4229259	AWT WORLD TRADE INC - PURCHASI			FREIGHT EXPENSE	1.0000	55.03	55.03	
046			OP-991033	04/06/20	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		#28, FREIGHT EST @ \$250.00	1.0000	.01		
046			OP-991033	04/06/20	4229259	AWT WORLD TRADE INC - PURCHASI			FREIGHT EXPENSE	1.0000	65.02	65.02	
046			OP-991033						Purchase Order Total			3,156.53	
046			OP-991077	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MEDICAL SUPPLIES	24.0000	2.38	57.12	
046			OP-991077						Purchase Order Total			57.12	
046			OP-991078	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CALCIUM CARBONATE	10.0000	3.18	31.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-991078	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LORATADINE	48.0000	2.81	134.88	
046			OP-991078							Purchase Order Total		166.68	
046			OP-991079	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	24.0000	1.49	35.76	
046			OP-991079	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRI-BUFFERED ASPIRIN	12.0000	2.78	33.36	
046			OP-991079							Purchase Order Total		69.12	
046			OP-991080	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRI-BUFFERED ASPIRIN	12.0000	2.78	33.36	
046			OP-991080	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME			CANTEEN RESALE-APR	1.0000	59.38-	59.38-	
046			OP-991080							Purchase Order Total		26.02-	
046			OP-991081	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CALCIUM CARBONATE ANTACID	18.0000	3.18	57.24	
046			OP-991081	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CAPSAICIN	12.0000	4.62	55.44	
046			OP-991081	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLUCOSAMINE CHONDROITIN	12.0000	6.64	79.68	
046			OP-991081	04/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIPLE ANTIBIOTIC OINTMENT	12.0000	2.38	28.56	
046			OP-991081							Purchase Order Total		220.92	
046			OP-991116	04/07/20	837809	UNIVERSAL SEWING SUPPLY	590		DOUBLE FOLD PLAIN BINDER	1.0000	28.50	28.50	
046			OP-991116	04/07/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-991116	04/07/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	62.26	62.26	
046			OP-991116							Purchase Order Total		90.76	
046			OP-991117	04/07/20	1921905	HENDERSON SEWING MACHINE CO IN	590		DOUBLE FOLD PLAIN BINDER	1.0000	27.00	27.00	
046			OP-991117	04/07/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-991117	04/07/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	29.88	29.88	
046			OP-991117	04/07/20	1921905	HENDERSON SEWING MACHINE CO IN			OPERATIONAL SUPPLIES	1.0000	1.75-	1.75-	
046			OP-991117							Purchase Order Total		55.13	
046			OP-991122	04/07/20	508829	AMERICAN & EFIRD LLC	590		THREAD, TEX 40	160.0000	5.11	817.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-991122	04/07/20	508829	AMERICAN & EFIRD LLC	TXT		6.000YD, MOTHER #16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-991122							Purchase Order Total		817.60	
046			OP-991126	04/07/20	548311	SOFTROL SYSTEMS INC	981		PUMP KIT, .5" ARO POLY	1.0000	524.00	524.00	
046			OP-991126	04/07/20	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-991126	04/07/20	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	24.35	24.35	
046			OP-991126							Purchase Order Total		548.35	
046			OP-991131	04/07/20	837809	UNIVERSAL SEWING SUPPLY	590		ENDURO ADVANTAGE 110 VT, 50/60	12.0000	108.00	1,296.00	
046			OP-991131	04/07/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$200.00	1.0000	.01		
046			OP-991131	04/07/20	837809	UNIVERSAL SEWING SUPPLY	590		ENDURO ADVANTAGE 110 VT, 50/60	12.0000	108.00	1,296.00	
046			OP-991131	04/07/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$200.00	1.0000	.01		
046			OP-991131	04/07/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	200.00	200.00	
046			OP-991131							Purchase Order Total		2,792.00	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460	00	DRAIN VALVE ASSEMBLY	2.0000	223.00	446.00	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460		TUB HOSE	1.0000	219.60	219.60	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460		Y-PIPE	1.0000	51.18	51.18	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460		DRAIN VALVE SYSTEM	2.0000	330.59	661.18	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460		1-WAY INLET VALVE	3.0000	190.68	572.04	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460		DIAPHRAGM KIT	6.0000	180.16	1,080.96	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460		VALVE, 3-WAY INLET	1.0000	29.21	29.21	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460		HOSE, INLET WATER 3/4X60	4.0000	43.50	174.00	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460		WASHER, FLAR NON-FERROUS EPDM	20.0000	.25	5.00	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	460		WASHER, STRAINER, 3/4" PIPE	10.0000	.65	6.50	
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT QOTED @ \$41.26	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-991136	04/07/20	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	41.26	41.26	
046			OP-991136							Purchase Order Total		3,286.93	
046			OP-991144	04/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	065		SEALED BEAM	1.0000	16.23	16.23	
046			OP-991144	04/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	065		SEALED BEAM	1.0000	16.23	16.23	
046			OP-991144	04/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-991144							Purchase Order Total		32.46	
046			OP-991147	04/07/20	545661	RUSS S MARKET - LINCOLN 21	998		BATTERIES, "D" CELLS, 4PK	1.0000	8.89	8.89	
046			OP-991147	04/07/20	545661	RUSS S MARKET - LINCOLN 21	TXT		#24, NO FREIGHT	1.0000	.01		
046			OP-991147							Purchase Order Total		8.89	
046			OP-991219	04/07/20	2465578	MAXI PRESS ELASTOMERIC INC	934		VALVE SOLENOID 3/2 24V AC	2.0000	209.60	419.20	
046			OP-991219	04/07/20	2465578	MAXI PRESS ELASTOMERIC INC	934		THERMOSTAT 0-300	2.0000	173.60	347.20	
046			OP-991219	04/07/20	2465578	MAXI PRESS ELASTOMERIC INC	934		GEARBOX, STIEBEL	1.0000	1,990.60	1,990.60	
046			OP-991219	04/07/20	2465578	MAXI PRESS ELASTOMERIC INC	934		TURNBUCKLE FOR GEARBOX	5.0000	83.54	417.70	
046			OP-991219	04/07/20	2465578	MAXI PRESS ELASTOMERIC INC	934		BOLT	5.0000	5.32	26.60	
046			OP-991219	04/07/20	2465578	MAXI PRESS ELASTOMERIC INC	TXT		52, EST FRT \$100.00	1.0000	.01		
046			OP-991219	04/07/20	2465578	MAXI PRESS ELASTOMERIC INC			FREIGHT EXPENSE	1.0000	88.16	88.16	
046			OP-991219							Purchase Order Total		3,289.46	
046			OP-991239	04/07/20	540046	OHARCO - PURCHASING	315		GLUE, WATER BASED ADHESIVE	4.0000	203.74	814.96	
046			OP-991239	04/07/20	540046	OHARCO - PURCHASING	TXT		#39, FREIGHT QUOTED @ 17.50	1.0000	.01		
046			OP-991239	04/07/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-991239							Purchase Order Total		832.46	
046			OP-991479	04/08/20	506572	CAPE TRUCK ACCESSORIES - LINCO	075	00	ARE V SERIES FIBERGLASS TOPPER	1.0000	1,049.00	1,049.00	
046			OP-991479							Purchase Order Total		1,049.00	
046			OP-991480	04/08/20	502114	TRANE U S INC	450	00	CONDENSER TUBES	1.0000	3,100.00	3,100.00	

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			OP-991480							Purchase Order Total		3,100.00	
046			OP-991482	04/08/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			OP-991482	04/08/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
			OP-991482							Purchase Order Total		200.00	
046			OP-991484	04/08/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCANNING EQ MONTHLY RENT	2.0000	85.00	170.00	
			OP-991484							Purchase Order Total		170.00	
046			OP-991485	04/08/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCANNING EQ MONTHLY RENT	1.0000	85.00	85.00	
			OP-991485							Purchase Order Total		85.00	
046			OP-991487	04/08/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT,MARCH 2020	37.0000	199.00	7,363.00	
			OP-991487							Purchase Order Total		7,363.00	
046			OP-991488	04/08/20	1334754	WALKENHORSTS	981	00	WATCH BATTERY,M#370-371	1.0000	1.10	1.10	
046			OP-991488	04/08/20	1334754	WALKENHORSTS	981	00	STERLING SILVER STUD EARRINGS	1.0000	12.00	12.00	
			OP-991488							Purchase Order Total		13.10	
046			OP-991489	04/08/20	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	BT 8CHANNEL TRANSCODER	1.0000	5,583.00	5,583.00	
046			OP-991489	04/08/20	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	5.0000	85.00	425.00	
			OP-991489							Purchase Order Total		6,008.00	
046			OP-991527	04/08/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 2"	48.0000	7.35	352.80	
046			OP-991527	04/08/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$27.67	1.0000	.01		
046			OP-991527	04/08/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	27.67	27.67	
			OP-991527							Purchase Order Total		380.47	
046			OP-991537	04/08/20	1157056	WESTERN STATES ENVELOPE AND LA	310		STICKER, 2X2 NEBRASKA ONE PLAT	1.0000	268.42	268.42	
046			OP-991537	04/08/20	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT @ \$11.14	1.0000	.01		
046			OP-991537	04/08/20	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE	1.0000	11.14	11.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-991537							Purchase Order Total		279.56	
046			OP-991567	04/08/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTION XXL	2.0000	23.00	46.00	
046			OP-991567	04/08/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTION XL	4.0000	23.00	92.00	
046			OP-991567	04/08/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, M-PACT, XL	4.0000	32.00	128.00	
046			OP-991567	04/08/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE COATED, L	2.0000	39.00	78.00	
046			OP-991567	04/08/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, PADDED LIFITNG, XL	6.0000	13.00	78.00	
046			OP-991567	04/08/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT @ \$14.88	1.0000	.01		
046			OP-991567	04/08/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.88	14.88	
			OP-991567							Purchase Order Total		436.88	
046			OP-991613	04/08/20	1553690	PROVIDERS PLUS - PAYMENTS	475		LONG SLEEVE BARRIER GOWNS	72.0000	17.95	1,292.40	
046			OP-991613	04/08/20	1553690	PROVIDERS PLUS - PAYMENTS	TXT		#45, FREIGHT NOT DETERMINED TI	1.0000	.01		
046			OP-991613	04/08/20	1553690	PROVIDERS PLUS - PAYMENTS	475		LONG SLEEVE BARRIER GOWNS	72.0000	15.00	1,080.00	
			OP-991613							Purchase Order Total		2,372.40	
046			OP-991648	04/08/20	507406	ELLIS CORPORATION - PURCHASING	500		CABLE, SAC-2P-10, 0	2.0000	60.22	120.44	
046			OP-991648	04/08/20	507406	ELLIS CORPORATION - PURCHASING	500		COIL W/PLUNGER	1.0000	249.29	249.29	
046			OP-991648	04/08/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-991648	04/08/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	19.43	19.43	
			OP-991648							Purchase Order Total		389.16	
046			OP-991760	04/08/20	555647	WOODWORKERS SUPPLY INC	445		BLADE, BAND SAW, 177" HOOK	5.0000	46.54	232.70	
046			OP-991760	04/08/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, NO FREIGHT	1.0000	.01		
			OP-991760							Purchase Order Total		232.70	
046			OP-991820	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	22.99	22.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-991820	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	33.99	33.99	
046			OP-991820	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	24.0000	17.99	431.76	
046			OP-991820	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	4.0000	16.99	67.96	
046			OP-991820	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	17.99	35.98	
046			OP-991820	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	6.0000	18.99	113.94	
046			OP-991820	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	10.0000	26.99	269.90	
046			OP-991820	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	24.99	249.90	
046			OP-991820						Purchase Order Total			1,226.42	
046			OP-991823	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	6.0000	18.99	113.94	
046			OP-991823	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	8.0000	22.99	183.92	
046			OP-991823	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	2.0000	33.99	67.98	
046			OP-991823	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	18.0000	16.99	305.82	
046			OP-991823	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	4.0000	17.99	71.96	
046			OP-991823	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	10.0000	23.99	239.90	
046			OP-991823	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	15.0000	26.99	404.85	
046			OP-991823	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/	15.0000	23.99	359.85	
046			OP-991823	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT/BABY PEEL	1.0000	39.99	39.99	
046			OP-991823						Purchase Order Total			1,788.21	
046			OP-991825	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	1.0000	17.99	17.99	
046			OP-991825	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	3.0000	18.99	56.97	
046			OP-991825	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	7.0000	23.99	167.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-991825	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANA /PETITE SINGLES MEX	7.0000	26.99	188.93	
046			OP-991825							Purchase Order Total		431.82	
046			OP-991826	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	10.0000	23.99	239.90	
046			OP-991826							Purchase Order Total		239.90	
046			OP-991827	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	21.99	87.96	
046			OP-991827	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	4.0000	25.99	103.96	
046			OP-991827	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	2.0000	19.99	39.98	
046			OP-991827	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW	2.0000	17.99	35.98	
046			OP-991827	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	3.0000	17.99	53.97	
046			OP-991827	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN	1.0000	24.95	24.95	
046			OP-991827	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	2.0000	18.99	37.98	
046			OP-991827	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	19.99	19.99	
046			OP-991827							Purchase Order Total		404.77	
046			OP-991828	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	23.99	95.96	
046			OP-991828	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	36.99	36.99	
046			OP-991828	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW	1.0000	17.79	17.79	
046			OP-991828	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	1.0000	29.99	29.99	
046			OP-991828	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	3.0000	19.99	59.97	
046			OP-991828							Purchase Order Total		240.70	
046			OP-991829	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANES/CASE	1.0000	22.99	22.99	
046			OP-991829	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	2.0000	24.99	49.98	
046			OP-991829	04/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	6.0000	16.99	101.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-991829	04/08/20	524563	GREENBERG FRUIT	390	00	CARROT/BABY SLIMS	1.0000	26.95	26.95	
						COMPANY - PURC							
046			OP-991829	04/08/20	524563	GREENBERG FRUIT	390	00	BANANAS	1.0000	28.95	28.95	
						COMPANY - PURC							
046			OP-991829	04/08/20	524563	GREENBERG FRUIT	390	00	POTATO/BAKER	1.0000	23.95	23.95	
						COMPANY - PURC							
046			OP-991829							Purchase Order Total		254.76	
046			OP-991869	04/09/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LORATADINE	6.0000	2.81	16.86	
046			OP-991869							Purchase Order Total		16.86	
046			OP-991876	04/09/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRI-BUFFERED ASPIRIN	12.0000	2.78	33.36	
046			OP-991876							Purchase Order Total		33.36	
046			OP-991881	04/09/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CALCIUM CARBONATE	6.0000	3.18	19.08	
046			OP-991881	04/09/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	36.0000	1.49	53.64	
046			OP-991881	04/09/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLUCOSAMINE	6.0000	6.64	39.84	
046			OP-991881	04/09/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIPLE ANTIBIOTICOINTMENT	12.0000	2.38	28.56	
046			OP-991881							Purchase Order Total		141.12	
046			OP-991887	04/09/20	550326	SWEETWATER SOUND INC	578	00	SHARE FULL RANGE EARBUDS	1.0000	89.00	89.00	
046			OP-991887							Purchase Order Total		89.00	
046			OP-991890	04/09/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	89.00	89.00	
046			OP-991890							Purchase Order Total		89.00	
046			OP-991894	04/09/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	1.00	1.00	
046			OP-991894							Purchase Order Total		1.00	
046			OP-991900	04/09/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER CABLE	1.0000	128.04	128.04	
046			OP-991900							Purchase Order Total		128.04	
046			OP-991903	04/09/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00	
046			OP-991903							Purchase Order Total		69.00	
046			OP-991905	04/09/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-991905							Purchase Order Total		997.50	
046			OP-991908	04/09/20	3773547	GLOBAL TEL LINK	578	00	EARBUDS	1.0000	997.50	997.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION -			WMICROPHONE				
			OP-991908							Purchase Order Total		997.50	
046			OP-991910	04/09/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHL, WHITE W/LACES	1.0000	15.40	15.40	
			OP-991910							Purchase Order Total		15.40	
046			OP-991912	04/09/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHL WHITE W/LACES	1.0000	15.40	15.40	
			OP-991912							Purchase Order Total		15.40	
046			OP-992083	04/09/20	3484087	US THREAD - PURCHASING	590		T-60 POLY/POLY CORE, WHITE	50.0000	6.90	345.00	
046			OP-992083	04/09/20	3484087	US THREAD - PURCHASING	590		T-60 SPUN POLY CHA CHA ORNG 12	50.0000	5.97	298.50	
046			OP-992083	04/09/20	3484087	US THREAD - PURCHASING		TXT	#45, NO FREIGHT	1.0000	.01		
			OP-992083							Purchase Order Total		643.50	
046			OP-992087	04/09/20	534666	MCFEELYS	445		SCREWS, #8X 1.25" F/H, 7,500	1.0000	98.75	98.75	
046			OP-992087	04/09/20	534666	MCFEELYS	445		SCREWS, #8X 1.5" F/H, 5,000	1.0000	114.75	114.75	
046			OP-992087	04/09/20	534666	MCFEELYS	445		SCREWS, #8X 1" F/H, 6,000	1.0000	95.25	95.25	
046			OP-992087	04/09/20	534666	MCFEELYS	445		SCREWS, #10X 1.5" W/H, 3,000	1.0000	69.30	69.30	
046			OP-992087	04/09/20	534666	MCFEELYS		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
			OP-992087							Purchase Order Total		378.05	
046			OP-992185	04/10/20	545186	ROCKLER WOODWORKING	545		STAINLESS STEEL LID STAY, CC=1	2.0000	33.99	67.98	
046			OP-992185	04/10/20	545186	ROCKLER WOODWORKING		TXT	#39, FREIGHT EST @ \$ 25.00	1.0000	.01		
046			OP-992185	04/10/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	9.99	9.99	
			OP-992185							Purchase Order Total		77.97	
046			OP-992195	04/10/20	524704	GRIZZLY INDUSTRIAL	545		1/2" MORTISE CHISEL	2.0000	12.50	25.00	
046			OP-992195	04/10/20	524704	GRIZZLY INDUSTRIAL	545		3/8" MORTISE CHISEL	2.0000	9.50	19.00	
046			OP-992195	04/10/20	524704	GRIZZLY INDUSTRIAL		TXT	#29, FREIGHT FOB DEST	1.0000	.01		
			OP-992195							Purchase Order Total		44.00	
046			OP-992198	04/10/20	2298111	SCHOOLCRAFT PUBLISHING	918		CHEMICAL HAZARDS WORKBOOK	4.0000	34.00	136.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-992198	04/10/20	2298111	SCHOOLCRAFT PUBLISHING	918		EMPLOYEE RELATIONS WORKBOOK	4.0000	55.00	220.00	
046			OP-992198	04/10/20	2298111	SCHOOLCRAFT PUBLISHING	TXT		26, EST FRT \$58.49	1.0000	.01		
046			OP-992198	04/10/20	2298111	SCHOOLCRAFT PUBLISHING			FREIGHT EXPENSE	1.0000	32.35	32.35	
046			OP-992198						Purchase Order Total			388.35	
046			OP-992199	04/10/20	548573	SOUTHWEST BINDING & LAMINATING	525		COVERS, BLUE 11"X12" R-BR-028	3000.0000	1.50	4,500.00	
046			OP-992199	04/10/20	548573	SOUTHWEST BINDING & LAMINATING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-992199						Purchase Order Total			4,500.00	
046			OP-992203	04/10/20	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN WINDER ASM STYLE 229273	4.0000	27.46	109.84	
046			OP-992203	04/10/20	837809	UNIVERSAL SEWING SUPPLY	590		V-BELT 3L39 39"	8.0000	3.00	24.00	
046			OP-992203	04/10/20	837809	UNIVERSAL SEWING SUPPLY	590		V-BELT 3L40 40"	8.0000	3.45	27.60	
046			OP-992203	04/10/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREW 1/8-44 L=12.5	5.0000	.56	2.80	
046			OP-992203	04/10/20	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN WINDER STYLE 259462	5.0000	9.30	46.50	
046			OP-992203	04/10/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-992203	04/10/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	23.41	23.41	
046			OP-992203	04/10/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	11.16	11.16	
046			OP-992203						Purchase Order Total			245.31	
046			OP-992211	04/10/20	507356	HEIDELBERG USA INC	700		SQUARE NUT	10.0000	1.79	17.90	
046			OP-992211	04/10/20	507356	HEIDELBERG USA INC	700		SOCKET HEAD CAP SCREW	10.0000	3.46	34.60	
046			OP-992211	04/10/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-992211	04/10/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.05	9.05	
046			OP-992211						Purchase Order Total			61.55	
046			OP-992251	04/10/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	CONTROLLER	2.0000	750.00	1,500.00	
046			OP-992251	04/10/20	1280319	R R BRINKS LOCKING	450	98	FREIGHT QUOTE	1.0000	17.00	17.00	

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						SYSTEMS INC								
			OP-992251							Purchase Order Total		1,517.00		
046			OP-992430	04/10/20	2337590	DREW SCIENTIFIC INC	193	00	EX-TROL TRI-LEVEL, 3X6X2.5 ML	1.0000	246.48	246.48		
046			OP-992430	04/10/20	2337590	DREW SCIENTIFIC INC	193	00	EX-TROL HIGH, 1X2.5 ML	1.0000	19.48	19.48		
046			OP-992430	04/10/20	2337590	DREW SCIENTIFIC INC	193	00	EX-TROL LOW, 1X2.5 ML	1.0000	19.48	19.48		
046			OP-992430	04/10/20	2337590	DREW SCIENTIFIC INC	193	00	EX-TROL NORMAL,1X2.5 ML	1.0000	19.48	19.48		
046			OP-992430	04/10/20	2337590	DREW SCIENTIFIC INC	193	98	FREIGHT	51.0500	1.00	51.05		
			OP-992430							Purchase Order Total		355.97		
046			OP-992509	04/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	200.0000	1.49	298.00		
			OP-992509							Purchase Order Total		298.00		
046			OP-992510	04/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	48.0000	1.49	71.52		
046			OP-992510	04/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	STOOL SOFTENER	6.0000	1.73	10.38		
046			OP-992510	04/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SENNA TABLETS	24.0000	1.47	35.28		
			OP-992510							Purchase Order Total		117.18		
046			OP-992619	04/13/20	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURER, 25' X 1", MILWA	6.0000	16.64	99.84		
046			OP-992619	04/13/20	509265	HOME DEPOT PRO - PAYMENTS	260		SANDER, BELT, 3X21", PORTER CA	1.0000	169.00	169.00		
046			OP-992619	04/13/20	509265	HOME DEPOT PRO - PAYMENTS	260		SANDER, RANDOM ORBIT, 5" DEWA	1.0000	59.00	59.00		
046			OP-992619	04/13/20	509265	HOME DEPOT PRO - PAYMENTS		TXT	#20, FREIGHT FOB DEST	1.0000	.01			
046			OP-992619	04/13/20	509265	HOME DEPOT PRO - PAYMENTS			SMALL TOOLS	1.0000	.02-	.02-		
			OP-992619							Purchase Order Total		327.82		
046			OP-992657	04/13/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LORATADINE 10MG 30 CT	50.0000	2.81	140.50		
046			OP-992657	04/13/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLUCOSAMINE 500 MG/CHONDROITIN	48.0000	6.64	318.72		
			OP-992657							Purchase Order Total		459.22		
046			OP-992778	04/13/20	500644	PRAXAIR DISTRIBUTION	430		STAR GOLD C-25	4.0000	91.12	364.48		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'							
046			OP-992778	04/13/20	500644	PRAXAIR DISTRIBUTION	TXT		\$15.00 FUEL & ENERGY CHARGE	1.0000	.01		
046			OP-992778	04/13/20	500644	PRAXAIR DISTRIBUTION	TXT		\$15.95 HAZ-MAT CHARGE	1.0000	.01		
046			OP-992778	04/13/20	500644	PRAXAIR DISTRIBUTION	TXT		\$41.75 DELIVERY CHARGE	1.0000	.01		
046			OP-992778	04/13/20	500644	PRAXAIR DISTRIBUTION	981		DEMAND CHARGE CYLINDERS	4.0000	1.98	7.92	
046			OP-992778	04/13/20	500644	PRAXAIR DISTRIBUTION	TXT		#19,	1.0000	.01		
046			OP-992778	04/13/20	500644	PRAXAIR DISTRIBUTION			FREIGHT EXPENSE	1.0000	41.75	41.75	
046			OP-992778	04/13/20	500644	PRAXAIR DISTRIBUTION			MISC CHARGES, NOT FREIGHT	1.0000	30.95	30.95	
046			OP-992778						Purchase Order Total			445.10	
046			OP-992853	04/14/20	545153	ROCHFORD SUPPLY	315		3/8" ELASTIC BRAIDED	6.0000	25.88	155.28	
046			OP-992853	04/14/20	545153	ROCHFORD SUPPLY	445		REPLACEMENT BLADE FOR CORD CUT	1.0000	19.88	19.88	
046			OP-992853	04/14/20	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$50.00	1.0000	.01		
046			OP-992853	04/14/20	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$50.00	1.0000	.01		
046			OP-992853	04/14/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.55	11.55	
046			OP-992853	04/14/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	8.82	8.82	
046			OP-992853						Purchase Order Total			195.53	
046			OP-992883	04/14/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630		FLEET ACRYLIC ENAMEL, WHITE	4.0000	38.32	153.28	
046			OP-992883	04/14/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630		FLEET ACRYLIC ENAMEL, C/S VAN	8.0000	38.33	306.64	
046			OP-992883	04/14/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630		HARDNER	3.0000	70.08	210.24	
046			OP-992883	04/14/20	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT NOT DETERMINED YE	1.0000	.01		
046			OP-992883	04/14/20	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-992883						Purchase Order Total			670.16	
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG DIAGNOSTICS	1.0000	75.00	75.00	
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG CAL 0 KIT	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DIAGNOSTICS			CAL 1 KIT				
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 2 KIT				
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	2.0000	75.00	150.00	
						DIAGNOSTICS			CAL 3 KIT				
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 4 KIT				
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTIDRUG	2.0000	75.00	150.00	
						DIAGNOSTICS			CAL 5 KIT				
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS COCAI	1.0000	1,391.00	1,391.00	
						DIAGNOSTICS							
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS THC S	1.0000	1,209.00	1,209.00	
						DIAGNOSTICS							
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	EMIT II PLUS	1.0000	1,202.50	1,202.50	
						DIAGNOSTICS			AMPHETAMINES				
046			OP-992884	04/14/20	1254222	SIEMENS HEALTHCARE	193	00	SYVA SPEC GRAV	2.0000	207.50	415.00	
						DIAGNOSTICS			VALID CAL 1.003				
046			OP-992884						Purchase Order Total			4,817.50	
046			OP-992890	04/14/20	500149	SYSKO LINCOLN INC - PURCHASE O	485	00	BLEACH 6-1 GAL JUGS PER CASE	28.0000	19.64	549.92	
046			OP-992890						Purchase Order Total			549.92	
046			OP-992897	04/14/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	VOLDYNE 5000 INC SPIROMETERS	12.0000	66.74	800.88	
046			OP-992897						Purchase Order Total			800.88	
046			OP-992901	04/14/20	2391311	PEPPERBALL	505	00	FTC TRADE UP, LIVE-X	4.0000	990.00	3,960.00	
046			OP-992901	04/14/20	2391311	PEPPERBALL	505	00	PEPPERBALL, INERT	3.0000	330.00	990.00	
046			OP-992901	04/14/20	2391311	PEPPERBALL	505	00	PEPPERBALL SCUBA KIT	2.0000	299.00	598.00	
046			OP-992901	04/14/20	2391311	PEPPERBALL	505	00	PEPPERBALL AIR FILL ADPT	2.0000	75.00	150.00	
046			OP-992901	04/14/20	2391311	PEPPERBALL	505	00	PEPPERBALL 13 IN HPA BOTTLE	5.0000	69.95	349.75	
046			OP-992901	04/14/20	2391311	PEPPERBALL	505	00	FTC TRADE UP, LIVE-X	2.0000	69.95	139.90	
046			OP-992901	04/14/20	2391311	PEPPERBALL	505	00	PEPPERBALL 13 CU HPA O-RING	1.0000	40.00	40.00	
046			OP-992901	04/14/20	2391311	PEPPERBALL	505	00	PEPPERBALL FILL ADAPTER O-RING	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-992901	04/14/20	2391311	PEPPERBALL			FREIGHT EXPENSE	1.0000	86.00	86.00	
046			OP-992901							Purchase Order Total		6,328.65	
046			OP-992911	04/14/20	503985	JUSTICE PACKAGING CORP	475	00	READERS +1.25	3.0000	31.20	93.60	
046			OP-992911	04/14/20	503985	JUSTICE PACKAGING CORP	475	00	READERS +1.50	4.0000	31.20	124.80	
046			OP-992911	04/14/20	503985	JUSTICE PACKAGING CORP	475	00	READERS +2.00	3.0000	31.20	93.60	
046			OP-992911	04/14/20	503985	JUSTICE PACKAGING CORP	475	00	READERS +2.50	3.0000	31.20	93.60	
046			OP-992911	04/14/20	503985	JUSTICE PACKAGING CORP	475	00	READERS +3.50	1.0000	31.20	31.20	
046			OP-992911							Purchase Order Total		436.80	
046			OP-992913	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITTS	7.0000	10.95	76.65	
046			OP-992913	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITTS,TERRY	7.0000	12.90	90.30	
046			OP-992913	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SHAKER/DREDGE W/SALT PEPPER LD	12.0000	3.50	42.00	
046			OP-992913	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BLACK DW GLOVES	36.0000	12.50	450.00	
046			OP-992913	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4QT MEAS CUP	2.0000	10.65	21.30	
046			OP-992913	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	1QT MEAS CUP	4.0000	7.15	28.60	
046			OP-992913	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	1 CUP MEAS CUP	4.0000	3.50	14.00	
046			OP-992913	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	2QT MEAS CUP	3.0000	10.00	30.00	
046			OP-992913							Purchase Order Total		752.85	
046			OP-992919	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SS SCRUBBERS SPONGE	144.0000	1.10	158.40	
046			OP-992919	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PARING KNIVES	2.0000	4.95	9.90	
046			OP-992919	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	8" CHEF KNIFE	1.0000	23.50	23.50	
046			OP-992919	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	10" CHEF KNIFE	1.0000	26.75	26.75	
046			OP-992919	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SHARPENING STEEL	1.0000	31.35	31.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			IRON				
			OP-992919							Purchase Order Total		249.90	
046			OP-992922	04/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		BALLS, ALMN, HOLLOW, 3/8" 10PK	1.0000	8.84	8.84	
046			OP-992922	04/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		BALLS, ALMN, HOLLOW, 5/16" 10P	1.0000	8.30	8.30	
046			OP-992922	04/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CEMENT, PVC, 16OZ	1.0000	10.49	10.49	
046			OP-992922	04/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		ADHESIVE, GORILLA, .5OZ	3.0000	4.43	13.29	
046			OP-992922	04/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		HOLDER, BLK RUBBER W/ ZINK BAS	8.0000	2.34	18.72	
046			OP-992922	04/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-992922	04/14/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.17	8.17	
			OP-992922							Purchase Order Total		67.81	
046			OP-992929	04/14/20	2036241	RENT A VAN OMAHA LLC	975	00	RENT EXP-OTHER PERS PROP	1.0000	3,440.80	3,440.80	
046			OP-992929	04/14/20	2036241	RENT A VAN OMAHA LLC	975	00	RENT EXP-OTHER PERS PROP	1.0000	4,845.64	4,845.64	
			OP-992929							Purchase Order Total		8,286.44	
046			OP-992932	04/14/20	3327734	LOOPS LLC	260	00	FLOSS LOOPS SAFETY DENTAL FLSS	1.0000	288.00	288.00	
			OP-992932							Purchase Order Total		288.00	
046			OP-992934	04/14/20	3327734	LOOPS LLC	652	00	FLOSS LOOPS,CLR,UNFLAV	1.0000	288.00	288.00	
			OP-992934							Purchase Order Total		288.00	
046			OP-992936	04/14/20	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLES, 776562	1.0000	34.80	34.80	
046			OP-992936	04/14/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#20, OVERNIGHT SHIPPING \$75	1.0000	.01		
046			OP-992936	04/14/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	75.00	75.00	
			OP-992936							Purchase Order Total		109.80	
046			OP-992942	04/14/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	CHK FLV RICE MEAL	1.0000	112.00	112.00	
046			OP-992942	04/14/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	RDBN RICE MEAL	1.0000	120.00	120.00	

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046			OP-992942	04/14/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	BEEF FL RICE MEAL	1.0000	112.00	112.00	
046			OP-992942	04/14/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	SPICY SAUS RICE MEAL	1.0000	112.00	112.00	
046			OP-992942	04/14/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	MILK SUB SMART MILK	3.0000	75.62	226.86	
046			OP-992942						Purchase Order Total			682.86	
046			OP-992946	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FRUIT DISH	336.0000	1.45	487.20	
046			OP-992946	04/14/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	9.6OZ BEIGE MUG	240.0000	2.05	492.00	
046			OP-992946						Purchase Order Total			979.20	
046			OP-992948	04/14/20	3210436	LAIRD PLASTICS INC	345	00	FACE SHIELDS BY LAIRD PLASTICS	100.0000	5.00	500.00	
046			OP-992948	04/14/20	3210436	LAIRD PLASTICS INC	345	00	FACE SHIELDS BY LAIRD PLASTICS	2000.0000	5.00	10,000.00	
046			OP-992948	04/14/20	3210436	LAIRD PLASTICS INC	948	98	FREIGHT	110.0000	1.00	110.00	
046			OP-992948						Purchase Order Total			10,610.00	
046			OP-992951	04/14/20	555647	WOODWORKERS SUPPLY INC	445		BIT, 1/16" CARBIDE STRAIGHT	1.0000	15.67	15.67	
046			OP-992951	04/14/20	555647	WOODWORKERS SUPPLY INC	445		COUNTERSINKS DBL FLUTE 4PC SET	3.0000	20.69	62.07	
046			OP-992951	04/14/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$13.50	1.0000	.01		
046			OP-992951	04/14/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	13.50	13.50	
046			OP-992951						Purchase Order Total			91.24	
046			OP-992967	04/14/20	502355	ULINE - PURCHASE ORDERS	445		TAPE DISPENSER, 2"	2.0000	12.00	24.00	
046			OP-992967	04/14/20	502355	ULINE - PURCHASE ORDERS	201		LATEX LINED GLOVES, XL	1.0000	12.00	12.00	
046			OP-992967	04/14/20	502355	ULINE - PURCHASE ORDERS	201		CHEMICAL RESISTANT NITRIL GLOV	4.0000	16.00	64.00	
046			OP-992967	04/14/20	502355	ULINE - PURCHASE ORDERS	640		RECLOSEABLE BAGS, 6X10"	1.0000	37.00	37.00	
046			OP-992967	04/14/20	502355	ULINE - PURCHASE ORDERS	445		PLASTIC DRUM FAUCET, 2"	4.0000	16.00	64.00	
046			OP-992967	04/14/20	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$18.18	1.0000	.01		

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046			OP-992967	04/14/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.18	18.18	
046			OP-992967						Purchase Order Total			219.18	
046			OP-993129	04/14/20	1906484	G & G OIL INC - PURCHASING	405	00	DIESEL	2500.0000	1.45	3,622.50	
046			OP-993129	04/14/20	1906484	G & G OIL INC - PURCHASING	405	00	ALGAE TREATMENT	1.0000	200.00	200.00	
046			OP-993129						Purchase Order Total			3,822.50	
046			OP-993130	04/14/20	546193	SAPP BROS PETROLEUM INC - LIN	928	00	GASOLINE	548.8000	1.50	822.65	
046			OP-993130	04/14/20	546193	SAPP BROS PETROLEUM INC - LIN	928	00	DIESEL	259.9000	1.31	340.47	
046			OP-993130						Purchase Order Total			1,163.12	
046			OP-993158	04/15/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #47450	250.0000	1.85	462.25	
046			OP-993158						Purchase Order Total			462.25	
046			OP-993160	04/15/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #47409	300.0000	1.90	569.70	
046			OP-993160						Purchase Order Total			569.70	
046			OP-993162	04/15/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	DUCT TEMP SENSOR	6.0000	22.45	134.70	
046			OP-993162						Purchase Order Total			134.70	
046			OP-993163	04/15/20	523392	GENERAL FIRE & SAFETY EQUIP CO	285	00	12V 8AH BATTERY	2.0000	38.00	76.00	
046			OP-993163						Purchase Order Total			76.00	
046			OP-993164	04/15/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	STAINLESS WIRE SPOOLS	6.0000	8.91	53.46	
046			OP-993164	04/15/20	500484	MATHESON TRI GAS INC - PURCH -	926	00	HAZARDOUS MATERIAL CHARGE	1.0000	8.95	8.95	
046			OP-993164						Purchase Order Total			62.41	
046			OP-993238	04/15/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	485		HYDROGEN PEROXIDE	4.0000	171.50	686.00	
046			OP-993238	04/15/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		UNL/JEREMY ELDER	1.0000	.01		
046			OP-993238	04/15/20	2045360	BRENNTAG GREAT LAKES LLC - PUR			MISC CHARGES, NOT FREIGHT	1.0000	85.00	85.00	
046			OP-993238						Purchase Order Total			771.00	
046			OP-993245	04/15/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	485		HYDROGEN PEROXIDE	2.0000	314.48	628.96	

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046			OP-993245	04/15/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		UNL/JEREMY	1.0000	.01		
046			OP-993245							Purchase Order Total		628.96	
046			OP-993269	04/15/20	548311	SOFTROL SYSTEMS INC	207		SLOT CARD, 4-20MA ANALOG 1 OUT	1.0000	1,092.69	1,092.69	
046			OP-993269	04/15/20	548311	SOFTROL SYSTEMS INC	207		SLOT CARD, 16CH 15V DC INPUT C	1.0000	751.30	751.30	
046			OP-993269	04/15/20	548311	SOFTROL SYSTEMS INC	207		SLOT CARD, 16CH 24VAC OR 24V	1.0000	751.71	751.71	
046			OP-993269	04/15/20	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-993269	04/15/20	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	58.08	58.08	
046			OP-993269	04/15/20	548311	SOFTROL SYSTEMS INC			OPERATIONAL SUPPLIES	1.0000	5.00	5.00	
046			OP-993269							Purchase Order Total		2,658.78	
046			OP-993467	04/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	4.0000	18.99	75.96	
046			OP-993467	04/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	22.99	45.98	
046			OP-993467	04/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	33.99	33.99	
046			OP-993467	04/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD	4.0000	16.99	67.96	
046			OP-993467	04/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	3.0000	16.99	50.97	
046			OP-993467	04/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	1.0000	18.99	18.99	
046			OP-993467	04/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	5.0000	26.99	134.95	
046			OP-993467	04/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANA/PETITE SINGLES MEX	7.0000	26.99	188.93	
046			OP-993467	04/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	23.99	119.95	
046			OP-993467							Purchase Order Total		737.68	
046			OP-993491	04/15/20	2014982	CULLIGAN OF OMAHA	775	00	WATER SOFTENER SALT	63.0000	5.72	360.36	
046			OP-993491	04/15/20	2014982	CULLIGAN OF OMAHA	001	00	TRIP CHARGE	1.0000	3.00	3.00	
046			OP-993491							Purchase Order Total		363.36	
046			OP-993563	04/16/20	545186	ROCKLER WOODWORKING	150		FASTCAP EURO DOOR STOP - BROWN	5.0000	2.99	14.95	

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046			OP-993563	04/16/20	545186	ROCKLER WOODWORKING	TXT		26, EST FRT \$4.99	1.0000	.01		
046			OP-993563	04/16/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	4.99	4.99	
046			OP-993563							Purchase Order Total		19.94	
046			OP-993573	04/16/20	2758905	TABLE ROCK APPLIANCE	031	00	MISC PARTS	1.0000	185.00	185.00	
046			OP-993573							Purchase Order Total		185.00	
046			OP-993578	04/16/20	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	WIRE OUTLETS SWITCHES, INST CB	1.0000	1,675.83	1,675.83	
046			OP-993578	04/16/20	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	332.14	332.14	
046			OP-993578							Purchase Order Total		2,007.97	
046			OP-993589	04/16/20	507164	PLUMBMASTER INC - PURCHASING	670	00	CHICAGO PRESSURE BLNG CARTRDGE	12.0000	147.80	1,773.60	
046			OP-993589	04/16/20	507164	PLUMBMASTER INC - PURCHASING	670	00	CHICAGO T/S HANDLE KIT	6.0000	28.02	168.12	
046			OP-993589							Purchase Order Total		1,941.72	
046			OP-993592	04/16/20	501248	BINSWANGER GLASS - PURCHASING	910	00	21 1/2 X 35 1/2 1/4 WIRED	1.0000	385.00	385.00	
046			OP-993592							Purchase Order Total		385.00	
046			OP-993596	04/16/20	512981	BSN SPORTS - PURCHASING	805	00	CHAIN LINK BACKSTOP	1.0000	4,370.99	4,370.99	
046			OP-993596	04/16/20	512981	BSN SPORTS - PURCHASING	805	98	FREIGHT	1.0000	475.00	475.00	
046			OP-993596							Purchase Order Total		4,845.99	
046			OP-993600	04/16/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHL,WHITE W/LACES	1.0000	15.40	15.40	
046			OP-993600							Purchase Order Total		15.40	
046			OP-993602	04/16/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00	
046			OP-993602							Purchase Order Total		69.00	
046			OP-993610	04/16/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCANNING EQUIP MO'LY RENT	1.0000	85.00	85.00	
046			OP-993610							Purchase Order Total		85.00	
046			OP-993614	04/16/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCANNING EQUIP MO'LY RENT	9.0000	85.00	765.00	
046			OP-993614							Purchase Order Total		765.00	
046			OP-993617	04/16/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCANNING EQUIP MO'LY RENT	1.0000	85.00	85.00	
046			OP-993617							Purchase Order Total		85.00	
046			OP-993655	04/16/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCANNING EQUIP MONTHLY RENT	1.0000	85.00	85.00	

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046			OP-993655	04/16/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCANNING EQUIP MONTHLY RENT	1.0000	85.00	85.00	
046			OP-993655							Purchase Order Total		170.00	
046			OP-993725	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-993725	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	1.30	1.30	
046			OP-993725							Purchase Order Total		12.95	
046			OP-993755	04/16/20	512981	BSN SPORTS - PURCHASING	805	00	BSN BASKETBALL SCOREBOARD 4X8'	1.0000	3,100.00	3,100.00	
046			OP-993755	04/16/20	512981	BSN SPORTS - PURCHASING	805	00	WIRELESS REM CNTRL FB BOARDS	1.0000	995.00	995.00	
046			OP-993755	04/16/20	512981	BSN SPORTS - PURCHASING	805	00	FREIGHT	1.0000	475.00	475.00	
046			OP-993755							Purchase Order Total		4,570.00	
046			OP-993789	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-993789	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	2.0000	11.65	23.30	
046			OP-993789	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	2.60	2.60	
046			OP-993789							Purchase Order Total		30.40	
046			OP-993856	04/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LORATADINE	48.0000	2.81	134.88	
046			OP-993856							Purchase Order Total		134.88	
046			OP-993858	04/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LORATADINE	24.0000	2.81	67.44	
046			OP-993858							Purchase Order Total		67.44	
046			OP-993861	04/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	48.0000	1.49	71.52	
046			OP-993861	04/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLUCOSAMINE	12.0000	6.64	79.68	
046			OP-993861	04/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIPLE ANTIBIOTICOINTMENT	12.0000	2.38	28.56	
046			OP-993861							Purchase Order Total		179.76	
046			OP-993863	04/16/20	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	HIJAB SCARF	1.0000	15.00	15.00	
046			OP-993863							Purchase Order Total		15.00	
046			OP-993878	04/16/20	837809	UNIVERSAL SEWING	590		SCREW, STRAIGHT	20.0000	.55	11.00	

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						SUPPLY			LINE				
046			OP-993878	04/16/20	837809	UNIVERSAL SEWING	590		THREAD TENSION	12.0000	6.16	73.92	
						SUPPLY							
046			OP-993878	04/16/20	837809	UNIVERSAL SEWING	TXT		#14, FREIGHT QUOTED	1.0000	.01		
						SUPPLY			@ \$ 12.00				
046			OP-993878	04/16/20	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	12.00	12.00	
						SUPPLY							
046			OP-993878						Purchase Order Total			96.92	
046			OP-993879	04/16/20	502355	ULINE - PURCHASE	445		REEL, AIR HOSE,	1.0000	645.00	645.00	
						ORDERS			W/HOSE 100'				
046			OP-993879	04/16/20	502355	ULINE - PURCHASE	TXT		#28, FREIGHT QUOTED	1.0000	1.00		
						ORDERS			@ \$70.49				
046			OP-993879	04/16/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	70.94	70.94	
						ORDERS							
046			OP-993879						Purchase Order Total			715.94	
046			OP-993884	04/16/20	1175946	HAFELE AMERICA CO	445		HOOK, COAT,	4.0000	31.88	127.54	
									FOLDING, BRUSHED M				
046			OP-993884	04/16/20	1175946	HAFELE AMERICA CO	TXT		#IC, FREIGHT QUOTED	1.0000	.01		
									@ \$10.35				
046			OP-993884	04/16/20	1175946	HAFELE AMERICA CO			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-993884						Purchase Order Total			137.53	
046			OP-993885	04/16/20	2445777	AMAZON CAPITAL	005		SANDPAPER, 5.5"X9",	2.0000	8.96	17.92	
						SERVICES INC			2000GR				
046			OP-993885	04/16/20	2445777	AMAZON CAPITAL	832		FOAM PADDING TAPE,	2.0000	10.58	21.16	
						SERVICES INC			4X4X1/4, 8P				
046			OP-993885	04/16/20	2445777	AMAZON CAPITAL	TXT		#61, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-993885						Purchase Order Total			39.08	
046			OP-993886	04/16/20	502355	ULINE - PURCHASE	640		BOX, 12"X12"X12"	250.0000	.73	182.50	
						ORDERS							
046			OP-993886	04/16/20	502355	ULINE - PURCHASE	640		BOX, 14"X10"X10"	250.0000	.71	177.50	
						ORDERS							
046			OP-993886	04/16/20	502355	ULINE - PURCHASE	640		BOX,24"X6"X6"	250.0000	.63	157.50	
						ORDERS							
046			OP-993886	04/16/20	502355	ULINE - PURCHASE	640		BOX, 24"X12"12"	300.0000	1.24	372.00	
						ORDERS							
046			OP-993886	04/16/20	502355	ULINE - PURCHASE	TXT		#IC, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$130.78				
046			OP-993886	04/16/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	130.78	130.78	

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						ORDERS								
046			OP-993886							Purchase Order Total		1,020.28		
046			OP-993910	04/17/20	532337	LEES PROPANE SERVICE INC - PAY	430		#33 FL AL	2.0000	19.00	38.00		
046			OP-993910	04/17/20	532337	LEES PROPANE SERVICE INC - PAY	TXT		#25, NO FREIGHT	1.0000	.01			
046			OP-993910							Purchase Order Total		38.00		
046			OP-994344	04/20/20	1910398	PROFESSIONAL GLASS TINTING	440	00	WNDW TNT DLTA 1 PNTRY	3.0000	89.11	267.33		
046			OP-994344	04/20/20	1910398	PROFESSIONAL GLASS TINTING	440	00	WNDW TNT SNF	1.0000	85.00	85.00		
046			OP-994344	04/20/20	1910398	PROFESSIONAL GLASS TINTING	440	00	WNDW TNT 4-5 HALL FIRE EXIT	1.0000	167.52	167.52		
046			OP-994344							Purchase Order Total		519.85		
046			OP-994348	04/20/20	528395	INTERSTATE ALL BATTERY CENTER,	075	00	GOLD CART BATTERY	3.0000	318.95	956.85		
046			OP-994348							Purchase Order Total		956.85		
046			OP-994355	04/20/20	2031441	JCI INDUSTRIES INC	285	00	U3P1A14CR	2.0000	383.72	767.44		
046			OP-994355	04/20/20	2031441	JCI INDUSTRIES INC			FREIGHT EXPENSE	1.0000	100.00	100.00		
046			OP-994355							Purchase Order Total		867.44		
046			OP-994357	04/20/20	3210436	LAIRD PLASTICS INC	345	00	FACE SHIELDS	2100.0000	5.00	10,500.00		
046			OP-994357	04/20/20	3210436	LAIRD PLASTICS INC	345	98	FREIGHT	110.0000	1.00	110.00		
046			OP-994357							Purchase Order Total		10,610.00		
046			OP-994359	04/20/20	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	7.0000	73.00	511.00		
046			OP-994359	04/20/20	500174	DESIGN SPECIALTIES INC	240	00	TRAYS	2.0000	108.00	216.00		
046			OP-994359	04/20/20	500174	DESIGN SPECIALTIES INC	240	00	MUGS	10.0000	78.00	780.00		
046			OP-994359							Purchase Order Total		1,507.00		
046			OP-994360	04/20/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-9 360 DEGREE OC STREAM	50.0000	42.11	2,105.50		
046			OP-994360	04/20/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-4 360 DEGREE OC STREAM	25.0000	11.11	277.75		
046			OP-994360	04/20/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	36.87	36.87		
046			OP-994360							Purchase Order Total		2,420.12		
046			OP-994365	04/20/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PLASTIC SPATULA	3.0000	7.35	22.05		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-994365	04/20/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	ROUND BOWL DISHER	1.0000	10.15	10.15	
046			OP-994365							Purchase Order Total		32.20	
046			OP-994368	04/20/20	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT;1ST DEF MK-9	15.0000	42.59	638.85	
046			OP-994368							Purchase Order Total		638.85	
046			OP-994371	04/20/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	LBR SVCS CHK 2 ICE MACHINES	1.5000	100.00	150.00	
046			OP-994371	04/20/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	TRAVEL	1.0000	50.00	50.00	
046			OP-994371	04/20/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	SERVICE	1.0000	50.00	50.00	
046			OP-994371							Purchase Order Total		250.00	
046			OP-994427	04/20/20	837809	UNIVERSAL SEWING SUPPLY	550		NEEDLES, 135X17-110/DPX17-110	1.0000	29.28	29.28	
046			OP-994427	04/20/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#20, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			OP-994427	04/20/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	10.80	10.80	
046			OP-994427							Purchase Order Total		40.08	
046			OP-994431	04/20/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	PSRE 363 YAMAHA KEYBOARD	1.0000	179.99	179.99	
046			OP-994431	04/20/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	POWER SUPPLY	5.0000	13.49	67.45	
046			OP-994431	04/20/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	HEADPHONES	5.0000	35.99	179.95	
046			OP-994431	04/20/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	YAMAJA GUITAR	3.0000	179.99	539.97	
046			OP-994431	04/20/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	GUITAR PICKS 10 PACKS	2.0000	3.59	7.18	
046			OP-994431	04/20/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	MUSIC STAND	1.0000	8.99	8.99	
046			OP-994431	04/20/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	FIRST 50 CHORDS BOOK	1.0000	11.69	11.69	
046			OP-994431	04/20/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	YAMAJA KEYBOARDS	2.0000	119.99	239.98	
046			OP-994431	04/20/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	GUITAR CASES	3.0000	80.99	242.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-994431							Purchase Order Total		1,478.17	
046			OP-994448	04/20/20	502355	ULINE - PURCHASE ORDERS	640		CORRUGATED BOXES 30X24X6	150.0000	3.00	450.00	
046			OP-994448	04/20/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$79.74	1.0000	.01		
046			OP-994448	04/20/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	79.74	79.74	
046			OP-994448							Purchase Order Total		529.74	
046			OP-994456	04/20/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		THERMOSTAT, UPPER TANK, DUAL E	2.0000	23.77	47.54	
046			OP-994456	04/20/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		THERMOSTAT, LOWER TANK, DUAL E	1.0000	12.02	12.02	
046			OP-994456	04/20/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		ELEMENT, HEATING, PIPE MOUNT	2.0000	9.76	19.52	
046			OP-994456	04/20/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-994456	04/20/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.69	9.69	
046			OP-994456							Purchase Order Total		88.77	
046			OP-994522	04/20/20	3210437	SETCAN CORPORATION	990	00	SHOCKKNIFE ACADEMY PACKAGE	1.0000	4,499.00	4,499.00	
046			OP-994522	04/20/20	3210437	SETCAN CORPORATION	990	98	FREIGHT	1.0000	97.00	97.00	
046			OP-994522							Purchase Order Total		4,596.00	
046			OP-994525	04/20/20	507164	PLUMBMASTER INC - PURCHASING	670	00	FLUSH VALVE	2.0000	155.95	311.90	
046			OP-994525	04/20/20	507164	PLUMBMASTER INC - PURCHASING	670	00	DIAPHRAGM REPAIR KIT	2.0000	22.81	45.62	
046			OP-994525	04/20/20	507164	PLUMBMASTER INC - PURCHASING	670	00	MOP SINK	3.0000	178.25	534.75	
046			OP-994525	04/20/20	507164	PLUMBMASTER INC - PURCHASING	670	00	COOLER WITH BOTTLE FILLER	2.0000	1,290.80	2,581.60	
046			OP-994525	04/20/20	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCET	3.0000	178.47	535.41	
046			OP-994525	04/20/20	507164	PLUMBMASTER INC - PURCHASING	670	00	HANDLE FOR MOEN	12.0000	6.67	80.04	
046			OP-994525	04/20/20	507164	PLUMBMASTER INC - PURCHASING	670	00	FILL VALVE	40.0000	6.86	274.40	
046			OP-994525							Purchase Order Total		4,363.72	
046			OP-994528	04/20/20	507164	PLUMBMASTER INC - PURCHASING	670	00	FLOOR SINK DRAIN	10.0000	44.76	447.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	SERVICE SINK	3.0000	175.97	527.91	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	SUMP PUMP FAUCET	3.0000	136.71	410.13	
						PURCHASING			REPAIR				
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	BRASS TWIN HANDLE	20.0000	10.35	207.00	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	SHORT CARTRIDGE	50.0000	15.47	773.50	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	SLOAN B50-A-SPUD	10.0000	8.38	83.80	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	HANDLE REPAIR KIT	25.0000	2.77	69.25	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	VACUUM BREAKER	25.0000	2.55	63.75	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	CONTROL VALVE	4.0000	494.98	1,979.92	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	WALL HUNG LAV SINK	1.0000	113.68	113.68	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	BIBB WASHER	100.0000	.19	19.00	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	GATERSKIN BIBB	100.0000	.19	19.00	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	SEAL HANDLE	100.0000	.87	87.00	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	GASKET WASHER	1.0000	3.84	3.84	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	TWIST LEVER	2.0000	63.21	126.42	
						PURCHASING							
046			OP-994528	04/20/20	507164	PLUMBMASTER INC -	670	00	URETHANE BOWL	6.0000	3.45	20.70	
						PURCHASING							
046			OP-994528							Purchase Order Total		4,952.50	
046			OP-994533	04/20/20	516572	CONTROL SERVICES INC	031	00	PARTS FOR SVCE	1.0000	305.27	305.27	
						- PURCHAS			CONTRACT				
046			OP-994533							Purchase Order Total		305.27	
046			OP-994534	04/20/20	516575	CONTROL SERVICES INC	031	00	PARTS FOR SVCE	1.0000	1,620.70	1,620.70	
						- PAYMENT			CONTRACT				
046			OP-994534							Purchase Order Total		1,620.70	
046			OP-994535	04/20/20	2031441	JCI INDUSTRIES INC	545	00	7.5KW-3600-1325 W/O	1.0000	965.00	965.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FLANGE				
			OP-994535									Purchase Order Total	965.00
046			OP-994540	04/20/20	502355	ULINE - PURCHASE ORDERS	665		STRETCH WRAP, 60 GA, 18"X2000'	8.0000	18.00	144.00	
046			OP-994540	04/20/20	502355	ULINE - PURCHASE ORDERS	665		WRAP, MINI, 100GA, 3"X650'	36.0000	3.45	124.20	
046			OP-994540	04/20/20	502355	ULINE - PURCHASE ORDERS	445		DUST PAN, STANDING, RUBBERMAID	2.0000	43.00	86.00	
046			OP-994540	04/20/20	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$70.94	1.0000	.01		
046			OP-994540	04/20/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.94	70.94	
			OP-994540									Purchase Order Total	425.14
046			OP-994542	04/20/20	1070617	FABRIC SUPPLY	615		STAPLES, 1/2", BEA 71 SERIES	6.0000	15.00	90.00	
046			OP-994542	04/20/20	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT QUOTED @ \$11.00	1.0000	.01		
046			OP-994542	04/20/20	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	13.69	13.69	
			OP-994542									Purchase Order Total	103.69
046			OP-994543	04/20/20	555647	WOODWORKERS SUPPLY INC	445		BIT, 1-3/8", HSS FORSTNER, HEX	2.0000	10.59	21.18	
046			OP-994543	04/20/20	555647	WOODWORKERS SUPPLY INC	445		BIT, 5/8", T-10, FORSTNER, HEX	1.0000	8.19	8.19	
046			OP-994543	04/20/20	555647	WOODWORKERS SUPPLY INC	TXT		#39, FREIGHT QUOTED @ \$5.50	1.0000	.01		
046			OP-994543	04/20/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	5.50	5.50	
			OP-994543									Purchase Order Total	34.87
046			OP-994565	04/21/20	500484	MATHESON TRI GAS INC - PURCH -	895		WELDING GUN, MDX 250	2.0000	373.95	747.90	
046			OP-994565	04/21/20	500484	MATHESON TRI GAS INC - PURCH -	895		CONTACT TIPS, .035, 10PK	5.0000	14.92	74.60	
046			OP-994565	04/21/20	500484	MATHESON TRI GAS INC - PURCH -	895		DEFUSER, ACCULOCK MDX	5.0000	20.58	102.90	
046			OP-994565	04/21/20	500484	MATHESON TRI GAS INC - PURCH -	895		NOZZLE, 1/2', THREAD ON	9.0000	21.97	197.73	
046			OP-994565	04/21/20	500484	MATHESON TRI GAS INC - PURCH -	895		INSULATOR, 250, ACCULOCK NOZZL	3.0000	6.24	18.72	
046			OP-994565	04/21/20	500484	MATHESON TRI GAS INC	895		MIG GUNLINERS,	4.0000	30.78	123.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-994565	04/21/20	500484	MATHESON TRI GAS INC	895		(.030/.035 15' CAP, POWER PIN,	3.0000	7.07	21.21	
046			OP-994565	04/21/20	500484	MATHESON TRI GAS INC	TXT		(.030-.045) #19, FREIGHT FOB DEST	1.0000	.01		
046			OP-994565							Purchase Order Total		1,286.18	
046			OP-994574	04/21/20	4151438	LIFE ASSIST INC	201		GLOVES, NTRILE, EXAM, XXLARGE	10.0000	21.50	215.00	
046			OP-994574	04/21/20	4151438	LIFE ASSIST INC	201		GLOVES, NTRILE, EXAM, LARGE	10.0000	10.70	107.00	
046			OP-994574	04/21/20	4151438	LIFE ASSIST INC	201		GLOVES, NTRILE, EXAM, XLARGE	10.0000	10.70	107.00	
046			OP-994574	04/21/20	4151438	LIFE ASSIST INC	201		GLOVES, NTRILE, EXAM, MEDIUM	5.0000	11.00	55.00	
046			OP-994574	04/21/20	4151438	LIFE ASSIST INC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-994574							Purchase Order Total		484.00	
046			OP-994617	04/21/20	545153	ROCHFORD SUPPLY	445		ROPE, BRAIDED POLYESTER,1/8" W	10.0000	31.00	310.00	
046			OP-994617	04/21/20	545153	ROCHFORD SUPPLY	TXT		#1/C, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-994617	04/21/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	21.66	21.66	
046			OP-994617							Purchase Order Total		331.66	
046			OP-994619	04/21/20	534777	MCMaster CARR SUPPLY COMPANY -	570		RESISTOR SET, 640 PIECE	1.0000	80.16	80.16	
046			OP-994619	04/21/20	534777	MCMaster CARR SUPPLY COMPANY -	570		MANIFOLD W/OUTLETS 3/8 NPT INL	3.0000	40.64	121.92	
046			OP-994619	04/21/20	534777	MCMaster CARR SUPPLY COMPANY -	570		PLUG, NYLON, EXTERNAL HEX DRIV	20.0000	1.35	27.00	
046			OP-994619	04/21/20	534777	MCMaster CARR SUPPLY COMPANY -	570		TYGON PVC TUBING, ND-100-65	100.0000	1.77	177.00	
046			OP-994619	04/21/20	534777	MCMaster CARR SUPPLY COMPANY -	570		FITTING, PLASTIC BARBED TUBE	1.0000	14.49	14.49	
046			OP-994619	04/21/20	534777	MCMaster CARR SUPPLY COMPANY -	570		BRASS PIPE FITTING THREADED	10.0000	2.44	24.40	
046			OP-994619	04/21/20	534777	MCMaster CARR SUPPLY COMPANY -	570		VALVE, CHECK, PVC 1/4 NPT FEM	25.0000	13.29	332.25	
046			OP-994619	04/21/20	534777	MCMaster CARR SUPPLY COMPANY -	570		FITING, BARBED FOR USE WITH CH	3.0000	7.11	21.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-994619	04/21/20	534777	MCMASTER CARR SUPPLY COMPANY -	570		SCREW, SS, PAN HEAD PHILLIPS	2.0000	6.70	13.40	
046			OP-994619	04/21/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-994619	04/21/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	14.42	14.42	
046			OP-994619						Purchase Order Total			826.37	
046			OP-994625	04/21/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	24.0000	1.49	35.76	
046			OP-994625	04/21/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	STOOL SOFTENER	6.0000	1.73	10.38	
046			OP-994625						Purchase Order Total			46.14	
046			OP-994629	04/21/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	IBUPROFEN	1.0000	1.49	1.49	
046			OP-994629	04/21/20	534956	MEDLINE INDUSTRIES INC - PAYME			TRIPPLE ANTIBIOTICOINTMENT	2.0000	2.38	4.76	
046			OP-994629						Purchase Order Total			6.25	
046			OP-994631	04/21/20	2578475	CGW ABRASIVES	005		SANDPAPER DISC, 120GR D.O.R.	1000.0000	.18	180.00	
046			OP-994631	04/21/20	2578475	CGW ABRASIVES	005		SANDPAPER DISC, 220GR D.O.R.	1000.0000	.18	180.00	
046			OP-994631	04/21/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-994631						Purchase Order Total			360.00	
046			OP-994670	04/21/20	544594	RENT A VAN	975	00	VAN RENTALS	1.0000	2,194.00	2,194.00	
046			OP-994670	04/21/20	544594	RENT A VAN	975	00	VAN RENTALS	1.0000	2,233.00	2,233.00	
046			OP-994670	04/21/20	544594	RENT A VAN	975	00	VAN RENTALS	1.0000	2,197.00	2,197.00	
046			OP-994670	04/21/20	544594	RENT A VAN	975	00	VAN RENTALS	1.0000	2,213.00	2,213.00	
046			OP-994670	04/21/20	544594	RENT A VAN			RENT EXP-OTHER PERS PROP	1.0000	.50	.50	
046			OP-994670						Purchase Order Total			8,837.50	
046			OP-994675	04/21/20	500895	OPC DIRECT - PURCHASING	240	00	SPORK MED WEIGHT WHITE	50.0000	21.04	1,052.13	
046			OP-994675						Purchase Order Total			1,052.13	
046			OP-994689	04/21/20	1972448	GREAT PLAINS UNIFORMS LLC	680	00	ASP BLK TRIFOLD RESTRAINTS	30.0000	24.83	744.90	
046			OP-994689	04/21/20	1972448	GREAT PLAINS UNIFORMS LLC	680	00	ASP CASE TRIFOLD	40.0000	15.11	604.40	
046			OP-994689						Purchase Order Total			1,349.30	

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046			OP-994771	04/21/20	500895	OPC DIRECT - PURCHASING	240	00	SPORK MED WEIGHT WHITE	50.0000	21.04	1,052.13	
046			OP-994771							Purchase Order Total		1,052.13	
046			OP-994773	04/21/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	UNLEADED GAS	150.0000	1.91	286.50	
046			OP-994773	04/21/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	DELIVERY	150.0000	.02	2.40	
046			OP-994773							Purchase Order Total		288.90	
046			OP-994774	04/21/20	1994022	HARMS OIL COMPANY	405	00	GASOHOL	351.5000	.77	271.50	
046			OP-994774	04/21/20	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1800.0000	.77	1,390.32	
046			OP-994774	04/21/20	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.06	.06	
046			OP-994774							Purchase Order Total		1,661.88	
046			OP-994777	04/21/20	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 9807 100% COTTON SHIRT	8.0000	42.00	336.00	
046			OP-994777							Purchase Order Total		336.00	
046			OP-994907	04/22/20	1390032	TEXCHINE INC	500		ACTUATOR, GAS VALVE, PROP	1.0000	1,681.14	1,681.14	
046			OP-994907	04/22/20	1390032	TEXCHINE INC		TXT	45, EST FRT \$100.00	1.0000	.01		
046			OP-994907	04/22/20	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	69.05	69.05	
046			OP-994907							Purchase Order Total		1,750.19	
046			OP-994917	04/22/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	2.0000	69.00	138.00	
046			OP-994917							Purchase Order Total		138.00	
046			OP-994919	04/22/20	1126402	MH EQUIPMENT COMPANY	445		PALLET JACK	2.0000	275.00	550.00	
046			OP-994919	04/22/20	1126402	MH EQUIPMENT COMPANY		TXT	25, FRT FOB DEST	1.0000	.01		
046			OP-994919							Purchase Order Total		550.00	
046			OP-994921	04/22/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00	
046			OP-994921	04/22/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	69.00	69.00	
046			OP-994921	04/22/20	550326	SWEETWATER SOUND INC			CANTEEN RESALE-APR	1.0000	20.00	20.00	
046			OP-994921							Purchase Order Total		158.00	
046			OP-994922	04/22/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS	1.0000	997.50	997.50	
046			OP-994922							Purchase Order Total		997.50	
046			OP-995020	04/22/20	511918	UTRECHT ART SUPPLIES	050		INK, FLAT WHITE, DICK BLIC	8.0000	29.10	232.80	
046			OP-995020	04/22/20	511918	UTRECHT ART SUPPLIES		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-995020							Purchase Order Total		232.80	
046			OP-995023	04/22/20	502355	ULINE - PURCHASE ORDERS	140		TACK CLOTH, 3M, 48PK	1.0000	82.00	82.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-995023	04/22/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$12.39	1.0000	.01		
046			OP-995023	04/22/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	12.39	12.39	
046			OP-995023						Purchase Order Total			94.39	
046			OP-995033	04/22/20	837809	UNIVERSAL SEWING SUPPLY	590		PLAIN KNIFE	4.0000	4.96	19.84	
046			OP-995033	04/22/20	837809	UNIVERSAL SEWING SUPPLY	590		KNIFE, GOLDEN EAGLE	4.0000	1.00	4.00	
046			OP-995033	04/22/20	837809	UNIVERSAL SEWING SUPPLY	590		FILTER CARTRIDGE	2.0000	4.16	8.32	
046			OP-995033	04/22/20	837809	UNIVERSAL SEWING SUPPLY	590		GASKET, UPPER COVER	2.0000	4.83	9.66	
046			OP-995033	04/22/20	837809	UNIVERSAL SEWING SUPPLY	590		GASKET, OIL RESERVE	2.0000	4.16	8.32	
046			OP-995033	04/22/20	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN WINDER ASMBLY	3.0000	27.46	82.38	
046			OP-995033	04/22/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#52, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-995033	04/22/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-995033						Purchase Order Total			147.52	
046			OP-995042	04/22/20	1921905	HENDERSON SEWING MACHINE CO IN	590		TAPE, MEASURE, UNITY, 36"	5.0000	9.84	49.20	
046			OP-995042	04/22/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SPRING PIN, .3X14 FOR JUKI SER	1.0000	.25	.25	
046			OP-995042	04/22/20	1921905	HENDERSON SEWING MACHINE CO IN	590		ASSY, LARGEHOOK FOR JUKI DOUBL	1.0000	287.03	287.03	
046			OP-995042	04/22/20	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE BAR OLD#11091303	12.0000	12.01	144.12	
046			OP-995042	04/22/20	1921905	HENDERSON SEWING MACHINE CO IN	590		PLATE, THROAT, MED NEEDLE HOLE	12.0000	1.28	15.36	
046			OP-995042	04/22/20	1921905	HENDERSON SEWING MACHINE CO IN	590		GUARD, NEEDLE FINGER FO JUKI	12.0000	.47	5.64	
046			OP-995042	04/22/20	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG, TEFLON COATED FOR HE	6.0000	7.95	47.70	
046			OP-995042	04/22/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-995042	04/22/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-995042							Purchase Order Total		569.30	
046			OP-995072	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	2.0000	17.99	35.98	
046			OP-995072	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	12.0000	16.79	201.48	
046			OP-995072	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	3.0000	15.79	47.37	
046			OP-995072	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	6.0000	23.79	142.74	
046			OP-995072	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	7.0000	23.79	166.53	
046			OP-995072	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	2.0000	29.99	59.98	
046			OP-995072							Purchase Order Total		654.08	
046			OP-995075	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	22.79	91.16	
046			OP-995075	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	1.0000	31.99	31.99	
046			OP-995075	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET CASE	2.0000	27.99	55.98	
046			OP-995075	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	4.0000	19.99	79.96	
046			OP-995075							Purchase Order Total		259.09	
046			OP-995077	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	2.0000	24.79	49.58	
046			OP-995077	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	1.0000	17.79	17.79	
046			OP-995077	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN	1.0000	31.99	31.99	
046			OP-995077	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	2.0000	21.99	43.98	
046			OP-995077	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	3.0000	19.99	59.97	
046			OP-995077							Purchase Order Total		203.31	
046			OP-995081	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER	1.0000	18.99	18.99	
046			OP-995081	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO	1.0000	28.99	28.99	
046			OP-995081	04/22/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	4.0000	25.99	103.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-995081	04/22/20	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	23.99	95.96	
						COMPANY - PURC							
046			OP-995081	04/22/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	3.0000	18.99	56.97	
						COMPANY - PURC							
046			OP-995081	04/22/20	524563	GREENBERG FRUIT	390	00	ONIONS/YELLOW JUMBO	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-995081	04/22/20	524563	GREENBERG FRUIT	390	00	LETTUCE/ROMAINE	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-995081							Purchase Order Total		354.85	
046			OP-995151	04/22/20	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	3.0000	19.00	57.00	
						LEES PROPANE SERVICE INC - PUR							
046			OP-995151	04/22/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-995151							Purchase Order Total		57.00	
046			OP-995171	04/22/20	516572	CONTROL SERVICES INC - PURCHAS	220	00	REPAIR PARTS DOM WTR PMP CPLR	1.0000	84.50	84.50	
						CONTROL SERVICES INC - PURCHAS							
046			OP-995171	04/22/20	516572	CONTROL SERVICES INC - PURCHAS	220	00	PARTS KIT	1.0000	12.55	12.55	
						CONTROL SERVICES INC - PURCHAS							
046			OP-995171	04/22/20	516572	CONTROL SERVICES INC - PURCHAS	220	00	ACUTATOR	1.0000	124.10	124.10	
046			OP-995171							Purchase Order Total		221.15	
046			OP-995173	04/22/20	2240670	STUNTRONICS LLC	680	00	BAND-IT STUN PACK BTRY FEMALE	2.0000	80.00	160.00	
						STUNTRONICS LLC							
046			OP-995173	04/22/20	2240670	STUNTRONICS LLC	680	98	FREIGHT	1.0000	20.00	20.00	
046			OP-995173							Purchase Order Total		180.00	
046			OP-995174	04/22/20	528395	INTERSTATE ALL BATTERY CENTER,	450	00	12V 75 AH	10.0000	185.99	1,859.90	
						INTERSTATE ALL BATTERY CENTER,							
046			OP-995174	04/22/20	528395	INTERSTATE ALL BATTERY CENTER,	450	00	12V 35 AH	22.0000	80.99	1,781.78	
						INTERSTATE ALL BATTERY CENTER,							
046			OP-995174	04/22/20	528395	INTERSTATE ALL BATTERY CENTER,	450	00	12V 8 AH	4.0000	33.45	133.80	
046			OP-995174							Purchase Order Total		3,775.48	
046			OP-995246	04/23/20	714244	JOHNSON PLASTICS	665		WOOD SHEET, ALDERWOOD 20PK	1.0000	2.86	2.86	
						JOHNSON PLASTICS							
046			OP-995246	04/23/20	714244	JOHNSON PLASTICS	665		ALDER SHEETS, 12X4X1/4"	1.0000	3.99	3.99	
						JOHNSON PLASTICS							
046			OP-995246	04/23/20	714244	JOHNSON PLASTICS	665		RED ALDER SHEETS12X24X1/4	1.0000	21.89	21.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-995246	04/23/20	714244	JOHNSON PLASTICS	665		20PK MAPLE WOOD LAMINATE	1.0000	14.14	14.14	
046			OP-995246	04/23/20	714244	JOHNSON PLASTICS	665		BALTIC BIRCH 1/8"	1.0000	5.20	5.20	
046			OP-995246	04/23/20	714244	JOHNSON PLASTICS	665		MAPLE, ROWMARK, 20PK	1.0000	20.28	20.28	
046			OP-995246	04/23/20	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-995246	04/23/20	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-995246						Purchase Order Total			80.36	
046			OP-995255	04/23/20	1390032	TEXCHINE INC	500		ELECTRODE, IGNITION	3.0000	153.00	459.00	
046			OP-995255	04/23/20	1390032	TEXCHINE INC	500		FLAME AMPLIFIER, PURPLE FOR UV	1.0000	442.00	442.00	
046			OP-995255	04/23/20	1390032	TEXCHINE INC	500		FLAME SAFEGUARD CONTROL	1.0000	957.35	957.35	
046			OP-995255	04/23/20	1390032	TEXCHINE INC	500		PURGE TIMER CARD	1.0000	131.19	131.19	
046			OP-995255	04/23/20	1390032	TEXCHINE INC	500		ACTUATOR, GAS VALVE, PROP	1.0000	1,681.14	1,681.14	
046			OP-995255	04/23/20	1390032	TEXCHINE INC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-995255	04/23/20	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	41.33	41.33	
046			OP-995255						Purchase Order Total			3,712.01	
046			OP-995337	04/23/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRY HTHER T-SHIRT	6.0000	26.50	159.00	
046			OP-995337	04/23/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRY HTHER T-SHIRT	3.0000	26.50	79.50	
046			OP-995337	04/23/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRY HTHER T-SHIRT	2.0000	82.00	164.00	
046			OP-995337	04/23/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRY HTHER T-SHIRT	2.0000	44.00	88.00	
046			OP-995337	04/23/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRY HTHER T-SHIRT	2.0000	495.00	990.00	
046			OP-995337						Purchase Order Total			1,480.50	
046			OP-995341	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, CHOCOLATE	91.0000	14.60	1,328.60	
046			OP-995341	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, BROWN SUGAR	91.0000	14.60	1,328.60	
046			OP-995341						Purchase Order Total			2,657.20	
046			OP-995351	04/23/20	2178341	VTI SECURITY	578	00	NETWORK MICRO DOME CAMERA IP66	6.0000	465.99	2,795.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-995351							Purchase Order Total		2,795.94	
046		04/23/20	OP-995353	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	DANISH, HONEY BUN GLAZED IW	13.0000	30.13	391.69	
046		04/23/20	OP-995353	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	CRACKERS, ANIMAL, ICED	20.0000	33.14	662.80	
046		04/23/20	OP-995353	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	DONUT, CAKE, SOUR CREAM	15.0000	19.10	286.50	
046		04/23/20	OP-995353	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MUFFIN. BUEBERRY, WHOLE GRAIN	24.0000	39.96	959.04	
046		04/23/20	OP-995353	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	PASTRY, DONUT STICK	9.0000	43.38	390.42	
046		04/23/20	OP-995353	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	CAKE ROLL, SWISS CHOCOLATE	20.0000	56.01	1,120.20	
046			OP-995353							Purchase Order Total		3,810.65	
046		04/23/20	OP-995358	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL KIT,BB MUFFIN RAISIN JUIC	81.0000	48.95	3,964.95	
046		04/23/20	OP-995358	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL KIT, CINN CRUM RAN JCE	81.0000	48.95	3,964.95	
046			OP-995358							Purchase Order Total		7,929.90	
046		04/23/20	OP-995363	04/23/20	3210436	LAIRD PLASTICS INC	345	00	FACE SHIELDS	2000.0000	5.00	10,000.00	
046		04/23/20	OP-995363	04/23/20	3210436	LAIRD PLASTICS INC	345	98	FREIGHT	275.0000	1.00	275.00	
046			OP-995363							Purchase Order Total		10,275.00	
046		04/23/20	OP-995377	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MUFFIN. BLUEBERRY, WHOLE GRAIN	42.0000	39.96	1,678.32	
046		04/23/20	OP-995377	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	BAR, WG BB POMEGR OATMEAL	12.0000	70.51	846.12	
046		04/23/20	OP-995377	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	COOKIES, CINNAMON BITES	10.0000	77.70	777.00	
046		04/23/20	OP-995377	04/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	CAKE ROLL, PUMPKIN CRM FILLED	10.0000	32.60	326.00	
046			OP-995377							Purchase Order Total		3,627.44	
046		04/23/20	OP-995391	04/23/20	502355	ULINE - PURCHASE ORDERS	385		AIR FRESHNER, CANED	1.0000	49.00	49.00	
046		04/23/20	OP-995391	04/23/20	502355	ULINE - PURCHASE ORDERS	385		DISPENSER, AIR FRESHNER	2.0000	39.00	78.00	
046		04/23/20	OP-995391	04/23/20	502355	ULINE - PURCHASE ORDERS	385		TRASH CAN, PLASTIC, 10 GAL BLK	1.0000	13.00	13.00	
046		04/23/20	OP-995391	04/23/20	502355	ULINE - PURCHASE ORDERS	TXT		#IC, FREIGHT QUOTED @ \$15.39	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-995391	04/23/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.39	15.39	
046			OP-995391						Purchase Order Total			155.39	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GLOVE VINYL 18 BLACK 887	12.0000	7.95	95.40	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	APRON BIB VINYL CLEAR	2.0000	4.95	9.90	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITT 17	5.0000	11.00	55.00	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	THERMOMETER HANGING	3.0000	3.00	9.00	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	THERM HANGING 20/80F DAIL FRG	1.0000	5.90	5.90	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PAD SCOURING 6X9	3.0000	4.00	12.00	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPONGERS S/S HVY COMMERCIAL	24.0000	1.00	24.00	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CUTTER DOUGH 6X3 WHT	2.0000	10.00	20.00	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCRAPER 16 1/2 HI HEAT SPN SHP	3.0000	22.00	66.00	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DISHER #24 VOLLRATH	3.0000	8.00	24.00	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	LADLE 8 1/2	5.0000	1.95	9.75	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TURNER HAMBURGER 4X3	1.0000	21.00	21.00	
046			OP-995417	04/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TURNER CAKE 8X3	1.0000	14.95	14.95	
046			OP-995417						Purchase Order Total			366.90	
046			OP-995549	04/27/20	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	316.3200	1.00	316.32	
046			OP-995549						Purchase Order Total			316.32	
046			OP-995553	04/27/20	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	356.5800	1.00	356.58	
046			OP-995553						Purchase Order Total			356.58	
046			OP-995647	04/27/20	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURER, 25' STANLEY	3.0000	6.97	20.91	
046			OP-995647	04/27/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#I/C. NO FREIGHT	1.0000	.01		
046			OP-995647	04/27/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#I/C. NO FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
			OP-995647							Purchase Order Total		20.91	
046			OP-995654	04/27/20	549186	STATE STEEL OF OMAHA INC - PUR	570		TUBING, RECTANGULAR 20' 6X8" S	1.0000	219.80	219.80	
046			OP-995654	04/27/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#52, FREIGHT QUOTED @ \$164.16	1.0000	.01		
046			OP-995654	04/27/20	549186	STATE STEEL OF OMAHA INC - PUR			FREIGHT EXPENSE	1.0000	164.16	164.16	
046			OP-995654							Purchase Order Total		383.96	
046			OP-995657	04/27/20	502355	ULINE - PURCHASE ORDERS	640		SUPER DUTY BUBBLE WRAP 24"X125	6.0000	55.00	330.00	
046			OP-995657	04/27/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$45.16	1.0000	.01		
046			OP-995657	04/27/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	45.16	45.16	
046			OP-995657							Purchase Order Total		375.16	
046			OP-995833	04/28/20	2014982	CULLIGAN OF OMAHA	578	00	SALT SOLAR	630.0000	5.72	3,603.60	
046			OP-995833	04/28/20	2014982	CULLIGAN OF OMAHA	578	00	TRANSPORTATION FEE	3.0000	1.00	3.00	
046			OP-995833	04/28/20	2014982	CULLIGAN OF OMAHA			HOUSEHOLD & INSTIT EXP	1.0000	3.00-	3.00-	
046			OP-995833							Purchase Order Total		3,603.60	
046			OP-995915	04/28/20	507406	ELLIS CORPORATION - PURCHASING	500	00	SWITCH, TEMP, LEVEL	2.0000	335.25	670.50	
046			OP-995915	04/28/20	507406	ELLIS CORPORATION - PURCHASING	500		COUPLING, SPLINE	2.0000	206.46	412.92	
046			OP-995915	04/28/20	507406	ELLIS CORPORATION - PURCHASING	500		COUPLING, KEY	2.0000	135.58	271.16	
046			OP-995915	04/28/20	507406	ELLIS CORPORATION - PURCHASING	500		INSERT	2.0000	68.13	136.26	
046			OP-995915	04/28/20	507406	ELLIS CORPORATION - PURCHASING	500		CYL, HYD	1.0000	584.05	584.05	
046			OP-995915	04/28/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-995915	04/28/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	77.10	77.10	
046			OP-995915	04/28/20	507406	ELLIS CORPORATION - PURCHASING			CONST & MAINT SUP EXP	1.0000	6.00	6.00	
046			OP-995915							Purchase Order Total		2,157.99	
046			OP-995965	04/28/20	1188080	MENARDS - LINCOLN -	630		STAIN,	19.0000	35.98	683.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOUTH			SEMI-TRANSPARENT, CLOVE				
046			OP-995965	04/28/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#59, NO FREIGHT	1.0000	.01		
046			OP-995965									Purchase Order Total	683.62
046		04/28/20	OP-995989	04/28/20	535806	MIDWAY CONTAINER INC	445		GALLON PUMPS	200.0000	2.99	598.00	
046		04/28/20	OP-995989	04/28/20	535806	MIDWAY CONTAINER INC	445		GALLON ROUNDS	2304.0000	.99	2,280.96	
046		04/28/20	OP-995989	04/28/20	535806	MIDWAY CONTAINER INC	445		GALLON LIDS	2304.0000	.04	89.86	
046		04/28/20	OP-995989	04/28/20	535806	MIDWAY CONTAINER INC	TXT		IC, EST FRT \$200.00	1.0000	.01		
046		04/28/20	OP-995989	04/28/20	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	28.20	28.20	
046		04/28/20	OP-995989	04/28/20	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	33.40	33.40	
046			OP-995989									Purchase Order Total	3,030.42
046		04/28/20	OP-995992	04/28/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	500		HYDROGEN PEROXIDE	2.0000	171.50	343.00	
046		04/28/20	OP-995992	04/28/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	445		FUEL SURCHARGE	1.0000	85.00	85.00	
046		04/28/20	OP-995992	04/28/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	445		MIN ORDER CHARGE	1.0000	257.00	257.00	
046		04/28/20	OP-995992	04/28/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		24, EST FRT \$100.00	1.0000	.01		
046			OP-995992									Purchase Order Total	685.00
046		04/28/20	OP-996046	04/28/20	500895	OPC DIRECT - PURCHASING	485	00	METAL SAFE DETERGENT	10.0000	76.91	769.10	
046			OP-996046									Purchase Order Total	769.10
046		04/29/20	OP-996062	04/29/20	2009659	HOLDAHL INC - PURCHASING	445		ROUTER BIT, PROVINCIAL PANEL	1.0000	81.11	81.11	
046		04/29/20	OP-996062	04/29/20	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT EST @ \$25.00	1.0000	.01		
046		04/29/20	OP-996062	04/29/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-996062									Purchase Order Total	111.11
046		04/29/20	OP-996064	04/29/20	548311	SOFTROL SYSTEMS INC	934		LCD DISPLAY, W/CABLE CONNECTOR	1.0000	533.50	533.50	
046		04/29/20	OP-996064	04/29/20	548311	SOFTROL SYSTEMS INC	TXT		#45, NO FREIGHT INDICATED	1.0000	.01		
046		04/29/20	OP-996064	04/29/20	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	33.79	33.79	
046			OP-996064									Purchase Order Total	567.29
046		04/29/20	OP-996134	04/29/20	500220	FLOORS INC - PURCHASE ORDERS	909	00	MAIL ROOM FLOORING REPLACEMENT	1.0000	602.00	602.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-996134							Purchase Order Total		602.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES,SZ8	3.0000	3.00	9.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES,SZ9	5.0000	3.00	15.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES,SZ10	2.0000	3.00	6.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES,SZ12	2.0000	3.00	6.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES,SZ13	5.0000	3.00	15.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	PU-CUPINSOLES,SZ14	24.0000	3.00	72.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	EVA INSOLES,SZ8	4.0000	2.00	8.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	EVA INSOLES,SZ10	16.0000	2.00	32.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	EVA INSOLES,SZ11	4.0000	2.00	8.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	EVA INSOLES,S12	22.0000	2.00	44.00	
046		04/29/20	OP-996137	04/29/20	504434	KAR WING TRADING CO	800	00	EVA INSOLES,SZ13	9.0000	2.00	18.00	
046			OP-996137							Purchase Order Total		233.00	
046		04/29/20	OP-996204	04/29/20	1932019	MYBINDING LLC	445		TRIMMER, ROLLER, DAHLE, 550	1.0000	132.50	132.50	
046		04/29/20	OP-996204	04/29/20	1932019	MYBINDING LLC		TXT	#44, NO FREIGHT	1.0000	.01		
046			OP-996204							Purchase Order Total		132.50	
046		04/29/20	OP-996206	04/29/20	1252644	DIGITAL LOGGERS	725	00	16 CHANNEL LOGGER	1.0000	3,795.00	3,795.00	
046		04/29/20	OP-996206	04/29/20	1252644	DIGITAL LOGGERS	725	00	16 CHANNEL LOGGER	1.0000	3,795.00	3,795.00	
046		04/29/20	OP-996206	04/29/20	1252644	DIGITAL LOGGERS	725	98	FREIGHT QUOTE	1.0000	209.95	209.95	
046			OP-996206							Purchase Order Total		7,799.95	
046		04/29/20	OP-996212	04/29/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND. HIGH PRESSURE >100 OF	531.0000	.56	297.36	
046		04/29/20	OP-996212	04/29/20	500644	PRAXAIR DISTRIBUTION INC - PO'		TXT	\$26.45 SAFETY/ENVIRON FEE	1.0000	.01		
046		04/29/20	OP-996212	04/29/20	500644	PRAXAIR DISTRIBUTION INC - PO'		TXT	#25 NO FREIGHT	1.0000	.01		
046		04/29/20	OP-996212	04/29/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45	
046			OP-996212							Purchase Order Total		323.81	
046		04/29/20	OP-996303	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN	2.0000	17.99	35.98	
046		04/29/20	OP-996303	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	22.0000	16.79	369.38	
046		04/29/20	OP-996303	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	4.0000	15.79	63.16	
046		04/29/20	OP-996303	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	19.99	39.98	
046		04/29/20	OP-996303	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	16.0000	22.79	364.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-996303	04/29/20	524563	GREENBERG FRUIT	390	00	POTATO/BAKER	8.0000	21.79	174.32	
						COMPANY - PURC							
046			OP-996303	04/29/20	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	19.79	158.32	
						COMPANY - PURC							
046			OP-996303	04/29/20	524563	GREENBERG FRUIT	390	00	PEPPER/GREEN	7.0000	23.99	167.93	
						COMPANY - PURC							
046			OP-996303	04/29/20	524563	GREENBERG FRUIT	390	00	APPLE/CASE	14.0000	23.79	333.06	
						COMPANY - PURC							
046			OP-996303	04/29/20	524563	GREENBERG FRUIT			FOOD SERVICE -	1.0000	167.93-	167.93-	
						COMPANY - PURC			STAPLES				
046			OP-996303						Purchase Order Total			1,538.84	
046			OP-996305	04/29/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD	6.0000	18.99	113.94	
						COMPANY - PURC							
046			OP-996305	04/29/20	524563	GREENBERG FRUIT	390	00	POTATO/BAKER	1.0000	23.99	23.99	
						COMPANY - PURC							
046			OP-996305	04/29/20	524563	GREENBERG FRUIT	390	00	APPLES/RED DEL	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-996305	04/29/20	524563	GREENBERG FRUIT	390	00	BANANAS	1.0000	21.99	21.99	
						COMPANY - PURC							
046			OP-996305	04/29/20	524563	GREENBERG FRUIT	390	00	ORANGES	2.0000	23.99	47.98	
						COMPANY - PURC							
046			OP-996305						Purchase Order Total			257.88	
046			OP-996306	04/29/20	524563	GREENBERG FRUIT	390	00	APPLES/RED DEL	1.0000	46.95	46.95	
						COMPANY - PURC							
046			OP-996306	04/29/20	524563	GREENBERG FRUIT	390	00	BANANAS	1.0000	29.95	29.95	
						COMPANY - PURC							
046			OP-996306	04/29/20	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	39.95	39.95	
						COMPANY - PURC							
046			OP-996306	04/29/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	6.0000	26.95	161.70	
						COMPANY - PURC							
046			OP-996306						Purchase Order Total			278.55	
046			OP-996308	04/29/20	524563	GREENBERG FRUIT	390	00	CARROTS/JUMBO	2.0000	22.99	45.98	
						COMPANY - PURC							
046			OP-996308	04/29/20	524563	GREENBERG FRUIT	390	00	CELERY/CASE	1.0000	31.99	31.99	
						COMPANY - PURC							
046			OP-996308	04/29/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	30.0000	18.99	569.70	
						COMPANY - PURC							
046			OP-996308	04/29/20	524563	GREENBERG FRUIT	390	00	CARROT/BABY PEEL	1.0000	39.99	39.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
			OP-996308							Purchase Order Total		687.66	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CAGGABE/GREEN SACK	4.0000	18.99	75.96	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	22.99	22.99	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	33.99	33.99	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	6.0000	19.99	119.94	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	5.0000	17.99	89.95	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	10.0000	23.99	239.90	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANA/PETITE SINGLES MEX	7.0000	26.99	188.93	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT/BABY PEEL	1.0000	39.99	39.99	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	10.0000	26.99	269.90	
046			OP-996309	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	10.0000	23.99	239.90	
			OP-996309							Purchase Order Total		1,321.45	
046			OP-996310	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	6.0000	18.99	113.94	
046			OP-996310	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	22.99	45.98	
046			OP-996310	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	33.99	33.99	
046			OP-996310	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD	15.0000	19.99	299.85	
046			OP-996310	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	6.0000	19.99	119.94	
046			OP-996310	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	17.99	35.98	
046			OP-996310	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	6.0000	23.99	143.94	
046			OP-996310	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED CASE	5.0000	26.99	134.95	
046			OP-996310	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	5.0000	23.99	119.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - PURC								
			OP-996310							Purchase Order Total		1,048.52		
046			OP-996311	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	4.0000	18.99	75.96		
046			OP-996311	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	22.99	45.98		
046			OP-996311	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	12.0000	16.99	203.88		
046			OP-996311	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/ YELLOW JUMBO	2.0000	17.99	35.98		
046			OP-996311	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	40.0000	23.99	959.60		
046			OP-996311	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT/BABY PEEL	1.0000	39.99	39.99		
			OP-996311							Purchase Order Total		1,361.39		
046			OP-996313	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	2.0000	28.99	57.98		
046			OP-996313	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	12.0000	18.79	225.48		
046			OP-996313	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	3.0000	15.79	47.37		
046			OP-996313	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	18.99	18.99		
046			OP-996313	04/29/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	13.0000	23.79	309.27		
			OP-996313							Purchase Order Total		659.09		
046			OP-996385	04/30/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER CABLE 72"	1.0000	111.12	111.12		
			OP-996385							Purchase Order Total		111.12		
046			OP-996388	04/30/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2WAY DIGITAL READY SPLITTR	1.0000	111.12	111.12		
			OP-996388							Purchase Order Total		111.12		
046			OP-996391	04/30/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	IBUPROFEN	24.0000	1.49	35.76		
046			OP-996391	04/30/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	48.0000	1.49	71.52		
046			OP-996391	04/30/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRI-BUFERED ASPIRIN	24.0000	2.78	66.72		
046			OP-996391	04/30/20	534956	MEDLINE INDUSTRIES	475	00	SENNA TABLETS	12.0000	1.47	17.64		

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						INC - PAYME							
046			OP-996391	04/30/20	534956	MEDLINE INDUSTRIES	475	00	TRIPPLE	24.0000	2.38	57.12	
						INC - PAYME			ANTIBIOTICOINTMENT				
046			OP-996391							Purchase Order Total		248.76	
046			OP-996394	04/30/20	534956	MEDLINE INDUSTRIES	475	00	LORATADINE	10.0000	2.81	28.10	
						INC - PAYME							
046			OP-996394	04/30/20	534956	MEDLINE INDUSTRIES	475	00	ACETAMINOPHEN	200.0000	1.49	298.00	
						INC - PAYME							
046			OP-996394							Purchase Order Total		326.10	
046			OP-996397	04/30/20	534956	MEDLINE INDUSTRIES	475	00	CALC CARBONATE	15.0000	3.18	47.70	
						INC - PAYME			ANTACID				
046			OP-996397	04/30/20	534956	MEDLINE INDUSTRIES	475	00	GLUCOSAMINE	25.0000	6.64	166.00	
						INC - PAYME							
046			OP-996397							Purchase Order Total		213.70	
046			OP-996398	04/30/20	534956	MEDLINE INDUSTRIES	475	00	ACETAMINOPHEN	36.0000	1.49	53.64	
						INC - PAYME							
046			OP-996398	04/30/20	534956	MEDLINE INDUSTRIES	475	00	TRI BUFFERED	48.0000	2.78	133.44	
						INC - PAYME			ASPIRIN				
046			OP-996398	04/30/20	534956	MEDLINE INDUSTRIES	475	00	TRIPPLE	12.0000	2.38	28.56	
						INC - PAYME			ANTIBIOTICOINTMENT				
046			OP-996398							Purchase Order Total		215.64	
046			OP-996401	04/30/20	534956	MEDLINE INDUSTRIES	475	00	ACETMINOPHEN	100.0000	1.49	149.00	
						INC - PAYME							
046			OP-996401	04/30/20	534956	MEDLINE INDUSTRIES	475	00	TRIPPLE	10.0000	2.38	23.80	
						INC - PAYME			ANTIBIOTICOINTMENT				
046			OP-996401							Purchase Order Total		172.80	
046			OP-996406	04/30/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00	
046			OP-996406	04/30/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	89.00	89.00	
046			OP-996406							Purchase Order Total		158.00	
046			OP-996445	04/30/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	89.00	89.00	
046			OP-996445							Purchase Order Total		89.00	
046			OP-996677	04/30/20	533863	MALLOY ELECTRIC - SIOUX FALLS	285	00	ALT RELAY OPEN 460V	1.0000	569.49	569.49	
046			OP-996677	04/30/20	533863	MALLOY ELECTRIC - SIOUX FALLS	285	98	FREIGHT	1.0000	16.04	16.04	
046			OP-996677							Purchase Order Total		585.53	
046			OP-996679	04/30/20	534666	MCFEELYS	445		FAST CP, STANDARD REV TAPE, 16'	12.0000	9.63	115.56	
046			OP-996679	04/30/20	534666	MCFEELYS	TXT		#29, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DEST				
			OP-996679									Purchase Order Total	115.56
046			OP-996680	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHICKEN FRIED RICE	4.0000	112.00	448.00	
046			OP-996680	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SAUSAGE BLACK BEANS RICE	5.0000	120.00	600.00	
046			OP-996680	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	BEEF RICE	4.0000	112.00	448.00	
046			OP-996680	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SPICY SAUSAGE RICE	2.0000	112.00	224.00	
046			OP-996680	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHICKEN VEGETABLE RICE	4.0000	112.00	448.00	
			OP-996680									Purchase Order Total	2,168.00
046			OP-996683	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	380	00	SMART MILK BEVERAGE	3.0000	75.62	226.86	
			OP-996683									Purchase Order Total	226.86
046			OP-996684	04/30/20	521673	ENVIRONMENTAL AIR TECHNOLOGY	765		ARRESTER PADS, 20"X25"	2.0000	75.00	150.00	
046			OP-996684	04/30/20	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		#29, FREIGHT QUOTED @ \$18.00	1.0000	.01		
046			OP-996684	04/30/20	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		#29, FREIGHT QUOTED @ \$18.00	1.0000	.01		
046			OP-996684	04/30/20	521673	ENVIRONMENTAL AIR TECHNOLOGY			FREIGHT EXPENSE	1.0000	18.53	18.53	
			OP-996684									Purchase Order Total	168.53
046			OP-996686	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL,CHX,FRD RC,VEGAN	3.0000	112.00	336.00	
046			OP-996686	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL,SAUS,BNS,RC,VEGAN	3.0000	120.00	360.00	
046			OP-996686	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL,SSG SPCY,RC,VEGAN	3.0000	112.00	336.00	
046			OP-996686	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL,BF,RC,VEGGIE VEGAN	3.0000	112.00	336.00	
			OP-996686									Purchase Order Total	1,368.00
046			OP-996687	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	ML, CHX, FRD RICE, VEGAN	5.0000	112.00	560.00	
046			OP-996687	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	ML, CHX, RICE, VEG VEGAN	5.0000	112.00	560.00	
046			OP-996687	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	ML, SAUS, BNS, RCE,	5.0000	120.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-996687	04/30/20	523976	SOLUTIONS INC	385	00	VEGAN	5.0000	112.00	560.00	
046			OP-996687	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	ML, SSG, SPCY RC, VEGAN	5.0000	112.00	560.00	
046			OP-996687							Purchase Order Total		2,840.00	
046			OP-996688	04/30/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-996688	04/30/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25	1.0000	.01		
046			OP-996688							Purchase Order Total		38.00	
046			OP-996689	04/30/20	533863	MALLOY ELECTRIC - SIOUX FALLS	285	00	1/3 1800 ODP 48Y RB	1.0000	191.66	191.66	
046			OP-996689							Purchase Order Total		191.66	
046			OP-996691	04/30/20	3481837	TOOFAST SUPPLY	475	00	DISPOSABLE GLOVES XL	60.0000	8.99	539.40	
046			OP-996691	04/30/20	3481837	TOOFAST SUPPLY	475	00	DISPOSABLE GLOVES LG	60.0000	8.99	539.40	
046			OP-996691							Purchase Order Total		1,078.80	
046			OP-996692	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN,BF,RCE,VEG. MEAL	4.0000	112.00	448.00	
046			OP-996692	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN, RD BNS RC MEAL	2.0000	112.00	224.00	
046			OP-996692	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHKN RC VEGET MEAL	4.0000	120.00	480.00	
046			OP-996692	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPCY SAUS RC MEAL	2.0000	112.00	224.00	
046			OP-996692	04/30/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHKN FRD RC MEAL	5.0000	112.00	560.00	
046			OP-996692							Purchase Order Total		1,936.00	
046			OP-996695	04/30/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	PRO-GARD TIMER SWITCH	6.0000	42.00	252.00	
046			OP-996695	04/30/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	21.40	21.40	
046			OP-996695							Purchase Order Total		273.40	
046			OP-996697	04/30/20	500067	SCHWARZ PAPER CO	485	00	PP7808F PERFORMANCE FOAM HAND	12.0000	57.60	691.20	
046			OP-996697	04/30/20	500067	SCHWARZ PAPER CO	001	00	DELIVERY CHARGE	1.0000	5.00	5.00	
046			OP-996697							Purchase Order Total		696.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-996707	04/30/20	500149	SYSKO LINCOLN INC - PURCHASE O	393	00	LETTUCE MIX	25.0000	18.90	472.50	
046			OP-996707							Purchase Order Total		472.50	
046			OP-996710	04/30/20	1731655	JENMAX FOODS LLC	165	00	TOASTEM PASTRIES	182.0000	14.75	2,684.50	
046			OP-996710							Purchase Order Total		2,684.50	
046			OP-996713	04/30/20	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	EQU-18 (DESCALER)	12.0000	114.11	1,369.32	
046			OP-996713	04/30/20	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	AF-140 (DEFOAMER)	1.0000	54.92	54.92	
046			OP-996713	04/30/20	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	ASSETGUARD FOUL OUT (BIO-CLNR)	1.0000	349.75	349.75	
046			OP-996713							Purchase Order Total		1,773.99	
046			OP-996718	04/30/20	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY CLR FLOSS	1.0000	288.00	288.00	
046			OP-996718							Purchase Order Total		288.00	
046			OP-996740	05/01/20	531840	LAMOTTE CO	190		PLASTIC PIPET,ASSY	3.0000	3.60	10.80	
046			OP-996740	05/01/20	531840	LAMOTTE CO	190		TEST TUBE, HARDNESS, W/CAP	1.0000	4.25	4.25	
046			OP-996740	05/01/20	531840	LAMOTTE CO	190		TEST TUBE, GLASS, 8DPRINT W/CA	1.0000	4.00	4.00	
046			OP-996740	05/01/20	531840	LAMOTTE CO	190		HYPOCHLORITE IND, 60ML	2.0000	12.00	24.00	
046			OP-996740	05/01/20	531840	LAMOTTE CO	190		HYPOCHLORITE REAGENT C, 60 ML	2.0000	10.00	20.00	
046			OP-996740	05/01/20	531840	LAMOTTE CO	TXT		#52, SHIPPING EST @ \$25.00	1.0000	.01		
046			OP-996740	05/01/20	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	27.23	27.23	
046			OP-996740							Purchase Order Total		90.28	
046			OP-996885	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	2.0000	11.65	23.30	
046			OP-996885	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	245.55-	245.55-	
046			OP-996885							Purchase Order Total		222.25-	
046			OP-996963	05/01/20	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	1X1X11GA SQUARE TUBE 24'	10.0000	29.95	299.54	
046			OP-996963	05/01/20	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	2X2X11GA SQUARE TUBE 20'	10.0000	45.25	452.54	
046			OP-996963	05/01/20	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	1/4" COLD ROLL SQUARE BAR 12'	5.0000	9.07	45.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-996963	05/01/20	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	1/4"X2" HOT ROLL FLAT 20'	10.0000	22.02	220.23	
046			OP-996963							Purchase Order Total		1,017.66	
046			OP-997008	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	3.0000	17.99	53.97	
046			OP-997008	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	19.99	19.99	
046			OP-997008	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER/24 CT CASE	1.0000	14.99	14.99	
046			OP-997008	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	10.0000	16.99	169.90	
046			OP-997008	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	15.99	31.98	
046			OP-997008	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	1.0000	23.99	23.99	
046			OP-997008	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO.RUSSET CASE	6.0000	16.99	101.94	
046			OP-997008	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO/BULK LARGE	2.0000	21.99	43.98	
046			OP-997008	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	6.0000	22.79	136.74	
046			OP-997008							Purchase Order Total		597.48	
046			OP-997009	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	20.0000	16.99	339.80	
046			OP-997009	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	2.0000	16.99	33.98	
046			OP-997009	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	6.0000	22.99	137.94	
046			OP-997009							Purchase Order Total		511.72	
046			OP-997010	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	6.0000	19.99	119.94	
046			OP-997010	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	16.99	33.98	
046			OP-997010	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	1.0000	21.99	21.99	
046			OP-997010	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	8.0000	16.79	134.32	
046			OP-997010	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	6.0000	16.49	98.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-997010							Purchase Order Total		409.17	
046			OP-997012	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	3.0000	16.79	50.37	
046			OP-997012	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	15.99	31.98	
046			OP-997012							Purchase Order Total		82.35	
046			OP-997013	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	3.0000	22.99	68.97	
046			OP-997013	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	31.99	31.99	
046			OP-997013	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	18.0000	18.99	341.82	
046			OP-997013	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	3.0000	17.99	53.97	
046			OP-997013	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	5.0000	21.99	109.95	
046			OP-997013							Purchase Order Total		606.70	
046			OP-997014	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	10.0000	18.79	187.90	
046			OP-997014							Purchase Order Total		187.90	
046			OP-997015	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	20.0000	18.79	375.80	
046			OP-997015	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	18.99	18.99	
046			OP-997015	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET	13.0000	23.79	309.27	
046			OP-997015	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	22.79	205.11	
046			OP-997015							Purchase Order Total		909.17	
046			OP-997016	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	1.0000	18.99	18.99	
046			OP-997016	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	31.99	31.99	
046			OP-997016	05/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	21.0000	18.99	398.79	
046			OP-997016							Purchase Order Total		449.77	
046			OP-997059	05/02/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	2.0000	3.25	6.50	
046			OP-997059	05/02/20	1334480	SUPER SAVER -	393	00	PUNCH	3.0000	2.22	6.66	

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						LINCOLN - N 48TH							
046			OP-997059							Purchase Order Total		13.16	
046			OP-997060	05/02/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	11.0000	3.28	36.08	
046			OP-997060	05/02/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	4.0000	2.22	8.88	
046			OP-997060							Purchase Order Total		44.96	
046			OP-997061	05/02/20	528682	J & J SMALL ENGINE SRV - USE #	140	00	POWER BRUSH	1.0000	3,800.00	3,800.00	
046			OP-997061							Purchase Order Total		3,800.00	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	15 TOTAL GAL AIDE PLUS	15.0000	27.08	406.20	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	PERMA CRYL BLACK	4.0000	37.39	149.56	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	5 GALLONS PRIMER	5.0000	19.79	98.95	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	GRAY	1.0000	43.79	43.79	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	5 GALLONS DOVER GRAY	5.0000	43.49	217.45	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	COTTON WHITE	10.0000	34.39	343.90	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	15 TOTAL GALLONS RAND MOON	15.0000	35.59	533.85	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	5 GALLONS SLATE STONE	5.0000	35.59	177.95	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	RIVER GOD	6.0000	35.89	215.34	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	RED SAFETY	1.0000	43.59	43.59	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	GLOSS JET BLACK	1.0000	30.39	30.39	
046			OP-997062	05/02/20	500012	DIAMOND VOGEL PAINT - LINCOLN	145	00	BULLSEYE 123	5.0000	22.55	112.75	
046			OP-997062							Purchase Order Total		2,373.72	
046			OP-997102	05/03/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		HINGE, PIANO, UNFINISHED, 6'	6.0000	35.25	211.50	
046			OP-997102	05/03/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19, FREIGHT EST @ \$50.00	1.0000	.01		

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046			OP-997102	05/03/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	56.54	56.54	
046			OP-997102						Purchase Order Total			268.04	
046			OP-997116	05/04/20	714244	JOHNSON PLASTICS	445		LASER WOOD SHEET, MAPLE 12/24X	1.0000	5.92	5.92	
046			OP-997116	05/04/20	714244	JOHNSON PLASTICS	445		RED ALDER, 12X24X.250 10/CS	1.0000	26.25	26.25	
046			OP-997116	05/04/20	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-997116	05/04/20	714244	JOHNSON PLASTICS			CI SHOP SUPPLIES	1.0000	.40	.40	
046			OP-997116	05/04/20	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-997116						Purchase Order Total			44.57	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		ASSEMBLY, TABLE	1.0000	412.70	412.70	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		HOLDING PLATE BOLT C	1.0000	2.43	2.43	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		HOLDING PLATE D	1.0000	2.43	2.43	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		CASE SPONGE	1.0000	.56	.56	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		CASE, COOLING FAN	1.0000	8.77	8.77	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, 9/64-40 L=6	5.0000	.69	3.45	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		FRAME SUPPORT PLATE ASSEMBLY	1.0000	39.21	39.21	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		FRAME HOLDING COUPLING	1.0000	12.70	12.70	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, M8 L=25	4.0000	1.49	5.96	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		NUT M8	4.0000	.45	1.80	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		WSAHER, 8.5 5X18X1.6	4.0000	.26	1.04	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		DUST PROOF RUBBER	4.0000	.86	3.44	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		WASHER 10X21X2	12.0000	.26	3.12	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		NUT 3/8 - 18	12.0000	.45	5.40	

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046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		SPRING WASHER	4.0000	.45	1.80	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		CLOTH WASTE CHUTE ASSEMBLY	1.0000	15.98	15.98	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		CLOTH WASTE ASSEMBLY	1.0000	19.17	19.17	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREW 1/8-44 L2.8	24.0000	.69	16.56	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREW 1/8-44 L=2.8	24.0000	.68	16.32	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREW 1/8-44 L=2.8	12.0000	9.58	114.96	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	2.95	2.95	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	.06	.06	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	3.19-	3.19-	
046			OP-997134	05/04/20	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	.08-	.08-	
046			OP-997134						Purchase Order Total			702.54	
046			OP-997290	05/04/20	509265	HOME DEPOT PRO - PAYMENTS	460		SCREWS, CONCRETE WASHER HEAD,	1.0000	7.98	7.98	
046			OP-997290	05/04/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-997290						Purchase Order Total			7.98	
046			OP-997302	05/04/20	508829	AMERICAN & EFIRD LLC	590		THREAD, PERMA CORE, TEX 40, TO	142.0000	5.11	725.62	
046			OP-997302	05/04/20	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-997302	05/04/20	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-997302						Purchase Order Total			725.62	
046			OP-997387	05/04/20	545645	RUSS'S MARKET LINCOLN	165	00	BST'CH CRISP CORN	2.0000	2.25	4.50	

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046			OP-997387	05/04/20	545645	RUSS'S MARKET LINCOLN	165	00	BST'CH CORN SQUARES	2.0000	2.29	4.58	
046			OP-997387	05/04/20	545645	RUSS'S MARKET LINCOLN	165	00	BLUEBERRY CHEX	1.0000	3.39	3.39	
046			OP-997387	05/04/20	545645	RUSS'S MARKET LINCOLN	165	00	BST'CH RICE	2.0000	2.25	4.50	
046			OP-997387	05/04/20	545645	RUSS'S MARKET LINCOLN	165	00	CINNAMON CHEX	1.0000	3.39	3.39	
046			OP-997387	05/04/20	545645	RUSS'S MARKET LINCOLN	165	00	PEANUT BUTTER CHEX	1.0000	3.39	3.39	
046			OP-997387						Purchase Order Total			23.75	
046			OP-997388	05/04/20	500548	MILLER SEED & SUPPLY CO INC	335	00	STONE WALL 20%W/ FERTILIZER	3.0000	28.00	84.00	
046			OP-997388						Purchase Order Total			84.00	
046			OP-997389	05/04/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	RUBY FIELDMASTER DYED DIESEL	110.0000	1.42	156.20	
046			OP-997389						Purchase Order Total			156.20	
046			OP-997390	05/04/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	150.0000	1.75	262.35	
046			OP-997390						Purchase Order Total			262.35	
046			OP-997398	05/05/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, X-LARGE	2.0000	110.00	220.00	
046			OP-997398	05/05/20	4151438	LIFE ASSIST INC	TXT		#28, NO FREIGHT	1.0000	.01		
046			OP-997398						Purchase Order Total			220.00	
046			OP-997399	05/05/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, SMALL	5.0000	110.00	550.00	
046			OP-997399	05/05/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, MEDIUM	5.0000	115.00	575.00	
046			OP-997399	05/05/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, LARGE	3.0000	107.00	321.00	
046			OP-997399	05/05/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, XLARGE	5.0000	110.00	550.00	
046			OP-997399	05/05/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, XXLARGE	2.0000	120.00	240.00	
046			OP-997399	05/05/20	4151438	LIFE ASSIST INC	TXT		IC, NO FREIGHT	1.0000	.01		
046			OP-997399	05/05/20	4151438	LIFE ASSIST INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OP-997399	05/05/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, MEDIUM	5.0000	115.00	575.00	

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			OP-997399							Purchase Order Total		2,811.00	
046			OP-997405	05/05/20	508804	AMAZON COM LLC - CORPORATE ACC	165		COFFEE URN, 100 CUP, CROWN BRA	2.0000	150.63	301.26	
046			OP-997405	05/05/20	508804	AMAZON COM LLC - CORPORATE ACC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-997405							Purchase Order Total		301.26	
046			OP-997596	05/05/20	2300679	AKRS EQUIPMENT SOLUTIONS INC -	020	68	MACHINERY & EQUIPMENT	1.0000	3,774.00	3,774.00	
046			OP-997596							Purchase Order Total		3,774.00	
046			OP-997654	05/05/20	545883	SAFELITE AUTOGLASS	578	00	PARTS	1.0000	119.61	119.61	
046			OP-997654	05/05/20	545883	SAFELITE AUTOGLASS	578	00	LABOR	1.0000	50.00	50.00	
046			OP-997654							Purchase Order Total		169.61	
046			OP-997753	05/06/20	507406	ELLIS CORPORATION - PURCHASING	500		CONNECTOR, LIGHTED 8MM	2.0000	25.82	51.64	
046			OP-997753	05/06/20	507406	ELLIS CORPORATION - PURCHASING	500		VALVE AIR 4W S/SOL REX840 120V	2.0000	81.17	162.34	
046			OP-997753	05/06/20	507406	ELLIS CORPORATION - PURCHASING	500		RUBBER U CHANNEL 1" SLOT	20.0000	4.85	97.00	
046			OP-997753	05/06/20	507406	ELLIS CORPORATION - PURCHASING	500		VALVE ASSY 5-REX 840 AIR 120V	1.0000	665.33	665.33	
046			OP-997753	05/06/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, EST FRT \$50.00	1.0000	.01		
046			OP-997753	05/06/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	174.97	174.97	
046			OP-997753							Purchase Order Total		1,151.28	
046			OP-997787	05/06/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	11.0000	22.50	247.50	
046			OP-997787	05/06/20	2006531	C & C PRODUCE INC	390	00	CABBAGE GREEN	4.0000	15.00	60.00	
046			OP-997787	05/06/20	2006531	C & C PRODUCE INC	390	00	BAG CARROT JUMBO	4.0000	17.25	69.00	
046			OP-997787	05/06/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	8.0000	15.50	124.00	
046			OP-997787	05/06/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	14.0000	19.00	266.00	
046			OP-997787							Purchase Order Total		766.50	
046			OP-997798	05/06/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ENAMEL, JET BLK ACRYLIC	40.0000	33.19	1,327.60	
046			OP-997798	05/06/20	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-997798							Purchase Order Total		1,327.60	
046			OP-997816	05/06/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		BUCKET, PAINT, HEAVY DUTYT	6.0000	2.61	15.66	
046			OP-997816	05/06/20	511918	UTRECHT ART SUPPLIES	050		VARNISH, KRYLON UV	4.0000	8.01	32.04	

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046			OP-997816	05/06/20	511918	DICK BLIC UTRECHT ART SUPPLIES	TXT		ARCHIVAL #28, FREIGHT QUOTED @ \$6.95	1.0000	.01		
046			OP-997816	05/06/20	511918	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	6.95	6.95	
046			OP-997816						Purchase Order Total			54.65	
046			OP-997907	05/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	10.0000	16.99	169.90	
046			OP-997907	05/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	1.0000	17.99	17.99	
046			OP-997907	05/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	3.0000	16.99	50.97	
046			OP-997907	05/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	3.0000	23.79	71.37	
046			OP-997907						Purchase Order Total			310.23	
046			OP-997922	05/07/20	502355	ULINE - PURCHASE ORDERS	075		STORAGE RACK	1.0000	348.00	348.00	
046			OP-997922	05/07/20	502355	ULINE - PURCHASE ORDERS	TXT		23, EST FRT \$75.66	1.0000	.01		
046			OP-997922	05/07/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	75.66	75.66	
046			OP-997922						Purchase Order Total			423.66	
046			OP-997923	05/07/20	502355	ULINE - PURCHASE ORDERS	720		ELECTRIC DRUM PUMP	1.0000	679.00	679.00	
046			OP-997923	05/07/20	502355	ULINE - PURCHASE ORDERS	TXT		24, EST FRT \$17.18	1.0000	.01		
046			OP-997923	05/07/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.18	17.18	
046			OP-997923						Purchase Order Total			696.18	
046			OP-997933	05/07/20	545186	ROCKLER WOODWORKING	545		PADS, CLAMP, 4 PK, SURE FOOT	63.0000	4.49	282.87	
046			OP-997933	05/07/20	545186	ROCKLER WOODWORKING	TXT		#20, FREIGHT QUOTED @ \$19.99	1.0000	.01		
046			OP-997933	05/07/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	19.99	19.99	
046			OP-997933						Purchase Order Total			302.86	
046			OP-997940	05/07/20	540941	PACKAGING DISTRIBUTION SERV -	640		CARDBOARD BOX 13X6.75X13	1000.0000	.86	860.00	
046			OP-997940	05/07/20	540941	PACKAGING DISTRIBUTION SERV -	TXT		#51. FREIGHT FOB DEST	1.0000	.01		

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			OP-997940							Purchase Order Total		860.00	
046			OP-997941	05/07/20	540941	PACKAGING	445		CARDBOARD BOX, 18 X 14 X 10	500.0000	1.22	610.00	
						DISTRIBUTION SERV -							
046			OP-997941	05/07/20	540941	PACKAGING	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
						DISTRIBUTION SERV -							
			OP-997941							Purchase Order Total		610.00	
046			OP-998240	05/07/20	534777	MCMaster CARR SUPPLY COMPANY -	659		STRAIGHT ADPT 3/4 FEM 3/4 MALE	8.0000	4.26	34.08	
046			OP-998240	05/07/20	534777	MCMaster CARR SUPPLY COMPANY -	659		STRAIGHT ADPT 3/4 FEM 3/4 FEM	8.0000	6.69	53.52	
046			OP-998240	05/07/20	534777	MCMaster CARR SUPPLY COMPANY -	659		BUSH ADPT 3/4 MALE 3/4 FEMAL	8.0000	4.77	38.16	
046			OP-998240	05/07/20	534777	MCMaster CARR SUPPLY COMPANY -	659		STRGHT CONN WITH SWIVEL 3/4 FE	5.0000	11.12	55.60	
046			OP-998240	05/07/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		52, EST FRT \$20.00	1.0000	.01		
046			OP-998240	05/07/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.72	8.72	
			OP-998240							Purchase Order Total		190.08	
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY	590		LOOPER	5.0000	99.00	495.00	
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN STOP SPTING	12.0000	.86	10.32	
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN	24.0000	12.19	292.56	
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN CASE ASM	2.0000	99.06	198.12	
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN CASE ASM	2.0000	17.07	34.14	
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN	24.0000	6.51	156.24	
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY	TXT		16, EST FRT \$18.00	1.0000	.01		
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY	TXT		16, EST FRT \$18.00	1.0000	.01		
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-998245	05/07/20	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	2.64	2.64	

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046			OP-998245							Purchase Order Total		1,207.02	
046			OP-998260	05/07/20	502355	ULINE - PURCHASE ORDERS	645		90 GUAGE 18"X1500	4.0000	20.00	80.00	
046			OP-998260	05/07/20	502355	ULINE - PURCHASE ORDERS	645		40LB KRAFT PAPER 36"X900'	4.0000	43.00	172.00	
046			OP-998260	05/07/20	502355	ULINE - PURCHASE ORDERS	TXT		23, EST FRT \$134.25	1.0000	.01		
046			OP-998260	05/07/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	134.25	134.25	
046			OP-998260							Purchase Order Total		386.25	
046			OP-998475	05/08/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00	
046			OP-998475							Purchase Order Total		69.00	
046			OP-998476	05/08/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00	
046			OP-998476	05/08/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	89.00	89.00	
046			OP-998476							Purchase Order Total		158.00	
046			OP-998478	05/08/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	89.00	89.00	
046			OP-998478							Purchase Order Total		89.00	
046			OP-998480	05/08/20	550326	SWEETWATER SOUND INC	578	00	EABUDS	1.0000	89.00	89.00	
046			OP-998480							Purchase Order Total		89.00	
046			OP-998484	05/08/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	48.0000	1.49	71.52	
046			OP-998484	05/08/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLUCOSAMINE	6.0000	6.64	39.84	
046			OP-998484	05/08/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	FIBER LAXATIVE	6.0000	4.23	25.38	
046			OP-998484	05/08/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIPPLE ANTIBIOTICOINTMENT	18.0000	2.38	42.84	
046			OP-998484							Purchase Order Total		179.58	
046			OP-998487	05/08/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	200.0000	1.49	298.00	
046			OP-998487	05/08/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIPPLE ANTIBIOTICOINTMENT	10.0000	2.38	23.80	
046			OP-998487							Purchase Order Total		321.80	
046			OP-998582	05/08/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, WHITE ATHL	1.0000	15.40	15.40	
046			OP-998582							Purchase Order Total		15.40	
046			OP-998587	05/08/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS	1.0000	997.50	997.50	
046			OP-998587							Purchase Order Total		997.50	

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046			OP-998589	05/08/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS	1.0000	997.50	997.50	
046			OP-998589							Purchase Order Total		997.50	
046			OP-998598	05/08/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER CABLE 72"	1.0000	128.04	128.04	
046			OP-998598							Purchase Order Total		128.04	
046			OP-998619	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	3.0000	11.65	34.95	
046			OP-998619	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	3.90	3.90	
046			OP-998619							Purchase Order Total		38.85	
046			OP-998722	05/09/20	2006531	C & C PRODUCE INC	390	00	APPLE RED DEL	18.0000	26.00	468.00	
046			OP-998722	05/09/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	11.0000	22.50	247.50	
046			OP-998722	05/09/20	2006531	C & C PRODUCE INC	390	00	CABBAGE GREEN	12.0000	18.00	216.00	
046			OP-998722	05/09/20	2006531	C & C PRODUCE INC	390	00	CARROT JUMBO	6.0000	17.25	103.50	
046			OP-998722	05/09/20	2006531	C & C PRODUCE INC	390	00	CELERY NAKED	2.0000	25.00	50.00	
046			OP-998722	05/09/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	20.0000	15.50	310.00	
046			OP-998722	05/09/20	2006531	C & C PRODUCE INC	390	00	ONION YELLOW JUMBO	4.0000	14.50	58.00	
046			OP-998722	05/09/20	2006531	C & C PRODUCE INC	390	00	ORANGE FANCY	6.0000	24.00	144.00	
046			OP-998722	05/09/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	12.0000	16.75	201.00	
046			OP-998722							Purchase Order Total		1,798.00	
046			OP-998723	05/09/20	2006531	C & C PRODUCE INC	390	00	APPLES RED DEL	18.0000	26.00	468.00	
046			OP-998723	05/09/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	11.0000	22.50	247.50	
046			OP-998723	05/09/20	2006531	C & C PRODUCE INC	390	00	CABBAGE GREEN	12.0000	18.00	216.00	
046			OP-998723	05/09/20	2006531	C & C PRODUCE INC	390	00	CARROT JUMBO	6.0000	17.25	103.50	
046			OP-998723	05/09/20	2006531	C & C PRODUCE INC	390	00	CELERY NAKED	2.0000	25.00	50.00	
046			OP-998723	05/09/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	20.0000	15.50	310.00	
046			OP-998723	05/09/20	2006531	C & C PRODUCE INC	390	00	ONION YELLOW JUMBO	4.0000	14.50	58.00	
046			OP-998723	05/09/20	2006531	C & C PRODUCE INC	390	00	ORANGE	6.0000	24.00	144.00	
046			OP-998723	05/09/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	12.0000	16.75	201.00	
046			OP-998723							Purchase Order Total		1,798.00	
046			OP-998724	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	6.0000	17.99	107.94	
046			OP-998724	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	29.99	29.99	
046			OP-998724	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	18.79	375.80	
046			OP-998724	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	6.0000	16.79	100.74	

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046			OP-998724	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	18.99	37.98	
046			OP-998724	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	9.0000	28.79	259.11	
046			OP-998724						Purchase Order Total			911.56	
046			OP-998725	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	17.99	287.84	
046			OP-998725	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	9.0000	16.99	152.91	
046			OP-998725	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	18.99	37.98	
046			OP-998725	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	9.0000	23.99	215.91	
046			OP-998725	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	6.0000	29.99	179.94	
046			OP-998725	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	21.79	174.32	
046			OP-998725						Purchase Order Total			1,048.90	
046			OP-998726	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	24.79	49.58	
046			OP-998726	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	21.99	21.99	
046			OP-998726	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	16.99	33.98	
046			OP-998726	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	31.99	31.99	
046			OP-998726	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET CASE	3.0000	27.99	83.97	
046			OP-998726	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	18.99	75.96	
046			OP-998726						Purchase Order Total			297.47	
046			OP-998727	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	24.99	99.96	
046			OP-998727	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	24.99	99.96	
046			OP-998727	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	17.99	17.99	
046			OP-998727	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	31.99	31.99	

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046			OP-998727	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	16.79	33.58	
046			OP-998727	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	31.99	31.99	
046			OP-998727	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	18.99	56.97	
046			OP-998727						Purchase Order Total			372.44	
046			OP-998728	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	17.99	35.98	
046			OP-998728	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	2.0000	18.99	37.98	
046			OP-998728	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	26.99	107.96	
046			OP-998728	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	25.99	103.96	
046			OP-998728	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	28.99	28.99	
046			OP-998728	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	17.99	71.96	
046			OP-998728	05/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-998728						Purchase Order Total			416.82	
046			OP-998740	05/09/20	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS	1443.2000	1.00	1,443.20	
046			OP-998740						Purchase Order Total			1,443.20	
046			OP-998741	05/09/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	REPLACEMENT TABLET	21.0000	199.00	4,179.00	
046			OP-998741						Purchase Order Total			4,179.00	
046			OP-998743	05/09/20	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1999.0000	.85	1,702.75	
046			OP-998743	05/09/20	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-998743						Purchase Order Total			1,702.76	
046			OP-998744	05/09/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	300.0000	1.75	524.70	
046			OP-998744						Purchase Order Total			524.70	
046			OP-998745	05/09/20	500067	SCHWARZ PAPER CO	485	00	FOAMING HAND SANITIZER	10.0000	57.60	576.00	
046			OP-998745						Purchase Order Total			576.00	
046			OP-998746	05/09/20	4123353	TOPPS MECHANICAL INC	578	00	1 1/2" X 1 1/2' PIPE	1.0000	8.50	8.50	

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046			OP-998746							Purchase Order Total		8.50	
046			OP-998747	05/09/20	521545	FERGUSON ENTERPRISES LLC - ALL	670	00	3/8 X 3/8 UNION	1.0000	3.11	3.11	
046			OP-998747	05/09/20	521545	FERGUSON ENTERPRISES LLC - ALL	670	00	2" GATE VALVE	1.0000	51.05	51.05	
046			OP-998747	05/09/20	521545	FERGUSON ENTERPRISES LLC - ALL	670	00	THRO TAPE	1.0000	1.28	1.28	
046			OP-998747	05/09/20	521545	FERGUSON ENTERPRISES LLC - ALL	670	00	THRO TAPE	2.0000	1.03	2.06	
046			OP-998747							Purchase Order Total		57.50	
046			OP-998906	05/11/20	502355	ULINE - PURCHASE ORDERS	832	00	TAPE, MASKING, 2"X 60YD	36.0000	5.10	183.60	
046			OP-998906	05/11/20	502355	ULINE - PURCHASE ORDERS	445		RAGS, T-SHIRT, WHITE, 10 LB BO	1.0000	33.00	33.00	
046			OP-998906	05/11/20	502355	ULINE - PURCHASE ORDERS		TXT	#28, FREITH QUOTED @ \$24.49	1.0000	.01		
046			OP-998906	05/11/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	25.49	25.49	
046			OP-998906							Purchase Order Total		242.09	
046			OP-998908	05/11/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, COATED LARGE	2.0000	35.00	70.00	
046			OP-998908	05/11/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, COATED XLARGE	2.0000	35.00	70.00	
046			OP-998908	05/11/20	502355	ULINE - PURCHASE ORDERS		TXT	#20, FREIGHT QUOTED @ \$13.32	1.0000	.01		
046			OP-998908	05/11/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.32	13.32	
046			OP-998908							Purchase Order Total		153.32	
046			OP-998916	05/11/20	547879	SIRCHIE ACQUISITION COMPANY LL	493	00	SUPER CLEANER TOWELLETTS	2.0000	14.40	28.80	
046			OP-998916	05/11/20	547879	SIRCHIE ACQUISITION COMPANY LL	493	00	PRINTMATIC PORELON INK RLR	2.0000	45.80	91.60	
046			OP-998916	05/11/20	547879	SIRCHIE ACQUISITION COMPANY LL	493	98	FREIGHT	1.0000	16.25	16.25	
046			OP-998916							Purchase Order Total		136.65	
046			OP-998918	05/11/20	500174	DESIGN SPECIALTIES INC	240	00	TRAY W/BLT IN BOWL ECON COPLMR	15.0000	78.00	1,170.00	
046			OP-998918	05/11/20	500174	DESIGN SPECIALTIES INC	240	00	BOWLS-BAMBOO TAN	4.0000	68.00	272.00	

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046			OP-998918							Purchase Order Total		1,442.00	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	320	00	CUPPED WASHER	1.0000	1.15	1.15	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	320	00	HEX BOLT	1.0000	.35	.35	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	320	00	BOLT	4.0000	.36	1.44	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	320	00	NUT	4.0000	.11	.44	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	515	00	UN HALF SHAFT MOWER	1.0000	108.00	108.00	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	515	00	UN HALF SLEEVE MOWER	1.0000	182.40	182.40	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	515	00	GEAR BOX MOWER	1.0000	272.95	272.95	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	515	00	SPINDLE ASSY MOWER	1.0000	130.00	130.00	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	570	00	KEY STOCK	1.0000	.30	.30	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	570	00	KEY STOCK	1.0000	.25	.25	
046			OP-998919	05/11/20	503409	DON KOVAR SALES & SVC	515	98	FREIGHT	1.0000	22.50	22.50	
046			OP-998919							Purchase Order Total		719.78	
046			OP-998925	05/11/20	509265	HOME DEPOT PRO - PAYMENTS	445		SPRAYER, STAINER 350HVLP, WAGN	2.0000	99.00	198.00	
046			OP-998925	05/11/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-998925	05/11/20	509265	HOME DEPOT PRO - PAYMENTS			SMALL TOOLS	1.0000	198.00	198.00	
046			OP-998925	05/11/20	509265	HOME DEPOT PRO - PAYMENTS			SMALL TOOLS	1.0000	198.00-	198.00-	
046			OP-998925							Purchase Order Total		198.00	
046			OP-998966	05/11/20	506069	NMC INC - LINCOLN	545	00	CAT LOW PROF MAN PALLET JACK	1.0000	493.00	493.00	
046			OP-998966	05/11/20	506069	NMC INC - LINCOLN	545	00	CAT MANUAL PALLET JACK	1.0000	417.00	417.00	
046			OP-998966	05/11/20	506069	NMC INC - LINCOLN	545	98	FREIGHT	1.0000	125.00	125.00	
046			OP-998966							Purchase Order Total		1,035.00	

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046			OP-998971	05/11/20	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	DOOR AND HARDWARE	1.0000	1,388.00	1,388.00	
046			OP-998971						Purchase Order Total			1,388.00	
046			OP-998976	05/11/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SH.BATES 89891	1.0000	15.40	15.40	
046			OP-998976	05/11/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS N194. STEPHENS 75368	1.0000	15.90	15.90	
046			OP-998976	05/11/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SH.AGNEW 71685	1.0000	15.40	15.40	
046			OP-998976	05/11/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BL TIE SH. HATCHER31751	1.0000	15.40	15.40	
046			OP-998976	05/11/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SH.PRIVAT 47357	1.0000	15.40	15.40	
046			OP-998976	05/11/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BL TIE SH.LOGEMANN80478	1.0000	15.40	15.40	
046			OP-998976	05/11/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BL TIE SH. COLEMAN88328	1.0000	15.40	15.40	
046			OP-998976						Purchase Order Total			108.30	
046			OP-998977	05/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DISHER 12	2.0000	11.00	22.00	
046			OP-998977	05/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DISHER 8	2.0000	11.00	22.00	
046			OP-998977	05/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	18" BLACK GLOVES	12.0000	6.95	83.40	
046			OP-998977	05/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	17" OVEN MITT	6.0000	10.95	65.70	
046			OP-998977	05/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4" FLAT PASTRY BRUSH	6.0000	11.10	66.60	
046			OP-998977	05/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	18" BLACK SOLID SERVING SPOON	1.0000	3.95	3.95	
046			OP-998977						Purchase Order Total			263.65	
046			OP-998978	05/11/20	1246915	NATIONAL FOOD GROUP INC - PURC	165	00	COFFEE PKTS	30.0000	36.35	1,090.50	
046			OP-998978						Purchase Order Total			1,090.50	
046			OP-998979	05/11/20	500633	PEERLESS WIPING CLOTH	485	00	WHITE RAGS	8.0000	90.50	724.00	
046			OP-998979						Purchase Order Total			724.00	
046			OP-998980	05/11/20	502355	ULINE - PURCHASE ORDERS	475	00	NITRILE GROVES TOUCHNTUFF	20.0000	15.00	300.00	

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046			OP-998980	05/11/20	502355	ULINE - PURCHASE ORDERS	475	98	FREIGHT	1.0000	29.78	29.78	
046			OP-998980							Purchase Order Total		329.78	
046			OP-998992	05/12/20	2578475	CGW ABRASIVES	110		6" X 89" SANDING BELT	20.0000	5.01	100.20	
046			OP-998992	05/12/20	2578475	CGW ABRASIVES	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-998992							Purchase Order Total		100.20	
046			OP-999024	05/12/20	1188080	MENARDS - LINCOLN - SOUTH	150		ADHESIVE, WALL-BASE, TEC	3.0000	15.87	47.61	
046			OP-999024	05/12/20	1188080	MENARDS - LINCOLN - SOUTH	150		VINYL, WALL-BASE, SELF STICK,	6.0000	18.97	113.82	
046			OP-999024	05/12/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#14, NO FREIGHT	1.0000	.01		
046			OP-999024							Purchase Order Total		161.43	
046			OP-999234	05/12/20	535806	MIDWAY CONTAINER INC	445		PLASTIC CAP, GALLON JUG	11250.0000	.04	438.75	
046			OP-999234	05/12/20	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$50.00	1.0000	.01		
046			OP-999234	05/12/20	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	100.00	100.00	
046			OP-999234							Purchase Order Total		538.75	
046			OP-999235	05/12/20	540046	OHARCO - PURCHASING	145		GLUE, H2O LAMINATE ADHESIVE	3.0000	218.29	654.87	
046			OP-999235	05/12/20	540046	OHARCO - PURCHASING	TXT		29, EST FRT \$17.50	1.0000	.01		
046			OP-999235	05/12/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-999235							Purchase Order Total		672.37	
046			OP-999237	05/12/20	507406	ELLIS CORPORATION - PURCHASING	500		BELT HTD	1.0000	599.00	599.00	
046			OP-999237	05/12/20	507406	ELLIS CORPORATION - PURCHASING	500		COIL W/PLUNGER	2.0000	249.29	498.58	
046			OP-999237	05/12/20	507406	ELLIS CORPORATION - PURCHASING	500		ELLIS BLUE PRINT	1.0000	134.49	134.49	
046			OP-999237	05/12/20	507406	ELLIS CORPORATION - PURCHASING	500		AIR VALVE, DOUBLE SOLENOID	1.0000	195.55	195.55	
046			OP-999237	05/12/20	507406	ELLIS CORPORATION - PURCHASING	500		AIR VALVE, SINGLE SOLENOID	2.0000	79.63	159.26	
046			OP-999237	05/12/20	507406	ELLIS CORPORATION - PURCHASING	500		DOOR RUNNER, BOTTOM	1.0000	130.18	130.18	
046			OP-999237	05/12/20	507406	ELLIS CORPORATION - PURCHASING	500		DOOR RUNNER, SIDE	2.0000	53.38	106.76	
046			OP-999237	05/12/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, EST FRT \$50.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-999237	05/12/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	80.65	80.65	
046			OP-999237							Purchase Order Total		1,904.47	
046			OP-999290	05/13/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIBUFFERED ASPIRIN	12.0000	2.78	33.36	
046			OP-999290							Purchase Order Total		33.36	
046			OP-999319	05/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	16.99	16.99	
046			OP-999319	05/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	19.99	39.98	
046			OP-999319	05/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	29.99	59.98	
046			OP-999319	05/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	16.79	235.06	
046			OP-999319	05/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	15.99	15.99	
046			OP-999319	05/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	2.0000	23.99	47.98	
046			OP-999319	05/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES CASE	6.0000	22.79	136.74	
046			OP-999319							Purchase Order Total		552.72	
046			OP-999338	05/13/20	509265	HOME DEPOT PRO - PAYMENTS	345		MASKS, FACE, NON-MEDICAL 2000	1.0000	1,121.60	1,121.60	
046			OP-999338	05/13/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#25, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-999338							Purchase Order Total		1,121.60	
046			OP-999348	05/13/20	2544825	FRONTIER COOPERATIVE	405	00	GRAZON P&D	2.5000	32.00	80.00	
046			OP-999348	05/13/20	2544825	FRONTIER COOPERATIVE	405	00	CORNERSTONE PLUS	2.5000	17.00	42.50	
046			OP-999348							Purchase Order Total		122.50	
046			OP-999350	05/13/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	00	MARK II MARQUIS REAGENT	3.0000	17.00	51.00	
046			OP-999350	05/13/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	98	FREIGHT QUOTE	1.0000	42.93	42.93	
046			OP-999350							Purchase Order Total		93.93	
046			OP-999353	05/13/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	045	00	MICROWAVE OVEN	3.0000	252.00	756.00	
046			OP-999353	05/13/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	045	00	ICE/WATER DISP, SCOTSMAN	1.0000	6,068.82	6,068.82	

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046			OP-999353	05/13/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	045	98	FREIGHT QUOTE	1.0000	125.00	125.00	
046			OP-999353							Purchase Order Total		6,949.82	
046			OP-999374	05/13/20	503780	TRUCK CENTER COMPANIES - LINCO	060		STRUT-SPRI	1.0000	72.18	72.18	
046			OP-999374	05/13/20	503780	TRUCK CENTER COMPANIES - LINCO	060		STRUT-SPRI	1.0000	72.18	72.18	
046			OP-999374	05/13/20	503780	TRUCK CENTER COMPANIES - LINCO	060		STRUT-SPRI	2.0000	72.18	144.36	
046			OP-999374	05/13/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-999374							Purchase Order Total		288.72	
046			OP-999411	05/13/20	502355	ULINE - PURCHASE ORDERS	445		WINDOW SQUEEGEE COMBO TOOL, 14	1.0000	43.00	43.00	
046			OP-999411	05/13/20	502355	ULINE - PURCHASE ORDERS	445		BUCKET, 6 GALLON	1.0000	41.00	41.00	
046			OP-999411	05/13/20	502355	ULINE - PURCHASE ORDERS	445		HANDLE, MOP, 60" W/GATE	2.0000	18.00	36.00	
046			OP-999411	05/13/20	502355	ULINE - PURCHASE ORDERS	445		BUCKET W/WRINGER, 35QT, BLUE	1.0000	81.00	81.00	
046			OP-999411	05/13/20	502355	ULINE - PURCHASE ORDERS	445		DUSTER, LAMBSWOOL, EXTENSION,	12.0000	11.00	132.00	
046			OP-999411	05/13/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$54.38	1.0000	.01		
046			OP-999411	05/13/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	54.38	54.38	
046			OP-999411							Purchase Order Total		387.38	
046			OP-999413	05/13/20	502355	ULINE - PURCHASE ORDERS	315		ADHESIVE, SPRAY, 11OZ CAN	24.0000	5.90	141.60	
046			OP-999413	05/13/20	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$20.04	1.0000	.01		
046			OP-999413	05/13/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.04	20.04	
046			OP-999413							Purchase Order Total		161.64	
046			OP-999429	05/13/20	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	SURETY & NOTARY BONDS	1.0000	40.00	40.00	
046			OP-999429	05/13/20	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	DUES & SUBSCRIPTION EXP	1.0000	30.00	30.00	
046			OP-999429	05/13/20	538223	NEBRASKA NOTARY	615	00	X STAMPER FOLDING	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION IN			PKT STMP				
046			OP-999429							Purchase Order Total		100.00	
046			OP-999432	05/13/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	RENT SCAN EQ, DOS:4/1/20	1.0000	85.00	85.00	
046			OP-999432	05/13/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	RENT SCAN EQ, DOS:4/1/20	1.0000	85.00	85.00	
046			OP-999432							Purchase Order Total		170.00	
046			OP-999463	05/13/20	502355	ULINE - PURCHASE ORDERS	475	00	NITRILE GLOVES TCHNSTF XL	20.0000	15.00	300.00	
046			OP-999463	05/13/20	502355	ULINE - PURCHASE ORDERS	475	98	FREIGHT	1.0000	30.65	30.65	
046			OP-999463							Purchase Order Total		330.65	
046			OP-999486	05/13/20	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	SNAP ACTION SWITCH	4.0000	2.19	8.76	
046			OP-999486	05/13/20	508665	ALLIED ELECTRONICS & AUTOMATIO	285	98	FREIGHT	1.0000	9.00	9.00	
046			OP-999486	05/13/20	508665	ALLIED ELECTRONICS & AUTOMATIO			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OP-999486							Purchase Order Total		17.75	
046			OP-999502	05/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 B.T.S.;LADWIG 60287	1.0000	15.40	15.40	
046			OP-999502	05/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SCK.JOYNES75117.ZIM BELMAN70692	2.0000	15.40	30.80	
046			OP-999502	05/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 B.T.S.;MENDOZA 71013	1.0000	15.40	15.40	
046			OP-999502	05/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 B.T.S.;SMITH 78432	1.0000	15.40	15.40	
046			OP-999502	05/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 B.T.S.;HOCHSTEIN 31928	1.0000	15.40	15.40	
046			OP-999502	05/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 B.T.S.;BRANCH 67985	1.0000	15.40	15.40	
046			OP-999502	05/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 B.T.S.;JOHNSON 63606	1.0000	15.40	15.40	
046			OP-999502	05/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 B.T.S.;PATTERSON 58538	1.0000	15.40	15.40	

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046			OP-999502	05/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS WHITE. STOCK	6.0000	12.00	72.00	
046			OP-999502							Purchase Order Total		210.60	
046			OP-999506	05/13/20	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	ROLAND ELEC V-DRUM SET	1.0000	2,099.99	2,099.99	
046			OP-999506							Purchase Order Total		2,099.99	
046			OP-999519	05/14/20	504312	KRUEGER INTERNATIONAL INC - PU	425		TRANSITIONAL STANDARD LEG	1.0000	27.04	27.04	
046			OP-999519	05/14/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			OP-999519	05/14/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			OP-999519							Purchase Order Total		27.04	
046			OP-999619	05/14/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER CABLE 72"	1.0000	128.04	128.04	
046			OP-999619							Purchase Order Total		128.04	
046			OP-999620	05/14/20	502926	BOB BARKER COMPANY INC - PURCH	800	00	LOWTOP VELC CANVAS BOB	6.0000	7.30	43.80	
046			OP-999620							Purchase Order Total		43.80	
046			OP-999716	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445		50 CUP COFFEE URN	1.0000	57.00	57.00	
046			OP-999716	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	445		2 PIN 6' REPLACEMENT CORD	1.0000	5.97	5.97	
046			OP-999716	05/14/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-999716							Purchase Order Total		62.97	
046			OP-999721	05/14/20	521197	FARMER BROS CO	385		FARMER BROS MEDIM ROAST 80Z	1.0000	59.60	59.60	
046			OP-999721	05/14/20	521197	FARMER BROS CO	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-999721							Purchase Order Total		59.60	
046			OP-999730	05/14/20	528083	INDUSTRIAL SEWING SUPPLY INC	590		GRIP SNIP THREAD CUT KNIFE	6.0000	1.50	9.00	
046			OP-999730	05/14/20	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		20, EST FRT \$15.00	1.0000	.01		
046			OP-999730	05/14/20	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	

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046			OP-999730							Purchase Order Total		24.00	
046			OP-999732	05/14/20	2578475	CGW ABRASIVES	005		SANDING BELT 100 GRIT	10.0000	10.30	103.00	
046			OP-999732	05/14/20	2578475	CGW ABRASIVES	005		SANDING BELT 120 GRIT	5.0000	10.30	51.50	
046			OP-999732	05/14/20	2578475	CGW ABRASIVES	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-999732							Purchase Order Total		154.50	
046			OP-999762	05/14/20	503780	TRUCK CENTER COMPANIES - LINCO	928		OWI/DEF001 - DEF, 55G	1.0000	133.10	133.10	
046			OP-999762	05/14/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-999762							Purchase Order Total		133.10	
046			OP-999765	05/14/20	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL AL	3.0000	19.00	57.00	
046			OP-999765	05/14/20	532337	LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-999765							Purchase Order Total		57.00	
046			OP-999768	05/14/20	501324	KRIHA FLUID POWER CO INC	445		NSP FORKLIFT HYDRAULIC HOSE	1.0000	21.14	21.14	
046			OP-999768	05/14/20	501324	KRIHA FLUID POWER CO INC	TXT		NSP SHOP FORKLIFT REPAIR HOSE	1.0000	.01		
046			OP-999768							Purchase Order Total		21.14	
046			OP-999773	05/14/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CORRUGATED, 13X6X9	100.0000	.61	61.00	
046			OP-999773	05/14/20	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$41.72	1.0000	.01		
046			OP-999773	05/14/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	41.72	41.72	
046			OP-999773							Purchase Order Total		102.72	
046			OP-999774	05/14/20	502355	ULINE - PURCHASE ORDERS	475		GLOVES. NITRILE, BLK, 6ML, MED	5.0000	13.00	65.00	
046			OP-999774	05/14/20	502355	ULINE - PURCHASE ORDERS	475		GLOVES. NITRILE, BLK, 6ML, LAR	5.0000	13.00	65.00	
046			OP-999774	05/14/20	502355	ULINE - PURCHASE ORDERS	475		GLOVES. NITRILE, BLK, 6ML, XL	5.0000	13.00	65.00	
046			OP-999774	05/14/20	502355	ULINE - PURCHASE ORDERS	475		GLOVES. NITRILE, BLK, 6ML, XXL	5.0000	13.00	65.00	
046			OP-999774	05/14/20	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$25.49	1.0000	.01		

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046			OP-999774	05/14/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	25.49	25.49	
046			OP-999774						Purchase Order Total			285.49	
046			OP-999779	05/14/20	1175946	HAFELE AMERICA CO	450		SPREADING DOWEL, BRASS M6 9.5M	250.0000	.19	47.35	
046			OP-999779	05/14/20	1175946	HAFELE AMERICA CO	TXT		#61, FREIGHT QUOTED @ \$9.99	1.0000	.01		
046			OP-999779	05/14/20	1175946	HAFELE AMERICA CO			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-999779						Purchase Order Total			57.34	
046			OP-999783	05/14/20	524207	GRAINGER - PAYMENTS	005		400 GRIT SANDPAPER	6.0000	62.60	375.60	
046			OP-999783	05/14/20	524207	GRAINGER - PAYMENTS	TXT		61, EST FRT \$50.00	1.0000	.01		
046			OP-999783	05/14/20	524207	GRAINGER - PAYMENTS	TXT		61, FRT FOB DEST	1.0000	.01		
046			OP-999783	05/14/20	524207	GRAINGER - PAYMENTS	005		400 GRIT SANDPAPER	6.0000	62.60	375.60	
046			OP-999783						Purchase Order Total			751.20	
046			OP-999840	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-999840	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	1.30	1.30	
046			OP-999840						Purchase Order Total			12.95	
046			OP-999962	05/15/20	500174	DESIGN SPECIALTIES INC	165	00	CINNABON COFFEE MUGS	12.0000	78.00	936.00	
046			OP-999962	05/15/20	500174	DESIGN SPECIALTIES INC	165	00	BEIGE SPORKS	12.0000	73.00	876.00	
046			OP-999962						Purchase Order Total			1,812.00	
046			OP-999964	05/15/20	1914804	UNITED REFRIGERATION INC	670	00	H/W VALVE REPACK KIT 1/2"	1.0000	75.00	75.00	
046			OP-999964	05/15/20	1914804	UNITED REFRIGERATION INC	670	00	H/W VALVE PRESSURE REDUCER	1.0000	244.14	244.14	
046			OP-999964	05/15/20	1914804	UNITED REFRIGERATION INC	670	98	FREIGHT QUOTE	1.0000	12.00	12.00	
046			OP-999964						Purchase Order Total			331.14	
046			OP-999966	05/15/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	DONUT CAKE GLAZED IW	160.0000	22.30	3,568.00	
046			OP-999966	05/15/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	DONUT CAKE CINNAMON IW	160.0000	22.30	3,568.00	
046			OP-999966						Purchase Order Total			7,136.00	
046			OP-999968	05/15/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	RITZ BITS CRACKERS, P.BUTTER	45.0000	14.47	651.15	
046			OP-999968	05/15/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	RITZ BITS CRACKERS,	45.0000	14.47	651.15	

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						SOLUTIONS INC			CHEESE				
046			OP-999968							Purchase Order Total		1,302.30	
046			OP-999970	05/15/20	500857	LICHTIS TV & APPLIANCE FURNITU	934	00	SHOP CHECK OUT	1.0000	40.00	40.00	
046			OP-999970	05/15/20	500857	LICHTIS TV & APPLIANCE FURNITU	934	00	GARCASE	1.0000	209.95	209.95	
046			OP-999970	05/15/20	500857	LICHTIS TV & APPLIANCE FURNITU	934	00	LABOR	1.0000	30.00	30.00	
046			OP-999970	05/15/20	500857	LICHTIS TV & APPLIANCE FURNITU	934	00	LATCH	1.0000	60.95	60.95	
046			OP-999970							Purchase Order Total		340.90	
046			OP-999971	05/15/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	TACO FILLING,CHK W/BF	168.0000	50.00	8,400.00	
046			OP-999971							Purchase Order Total		8,400.00	
046			OP-999995	05/15/20	500067	SCHWARZ PAPER CO	485	00	INSTANT HAND SANITIZER	24.0000	57.60	1,382.40	
046			OP-999995							Purchase Order Total		1,382.40	
046			OP-999996	05/15/20	549570	STREICHERS INC - PURCHASING	680	00	PROJECTILES:INERT POWDER	1.0000	300.00	300.00	
046			OP-999996							Purchase Order Total		300.00	
046			OP-999997	05/15/20	1861148	MECHANICAL SALES PARTS INC	031	00	LOREN COOK EXH FAN 24X24	1.0000	2,680.00	2,680.00	
046			OP-999997							Purchase Order Total		2,680.00	
046			OP-1000039	05/15/20	528682	J & J SMALL ENGINE SRV - USE #	140	00	36" HYDRO POWER BRUSH	1.0000	3,800.00	3,800.00	
046			OP-1000039							Purchase Order Total		3,800.00	
046			OP-1000097	05/15/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	PUMP ASSEMBLY	1.0000	578.00	578.00	
046			OP-1000097	05/15/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	SOLID STATE CONTROLLER	1.0000	481.00	481.00	
046			OP-1000097	05/15/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	CONTROL OVERLAY	1.0000	24.00	24.00	
046			OP-1000097	05/15/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	CONSUMABLE SUPPLIES	1.0000	23.95	23.95	
046			OP-1000097	05/15/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	LABOR	5.0000	100.00	500.00	
046			OP-1000097	05/15/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			OP-1000097	05/15/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	ZONE TRAVEL CHARGE	2.0000	50.00	100.00	

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						PURCHASING							
046			OP-1000097	05/15/20	2026943	GENERAL PARTS LLC - PURCHASING	931	98	FREIGHT QUOTE	1.0000	36.64	36.64	
046			OP-1000097							Purchase Order Total		1,793.59	
046			OP-1000109	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	REP & MAINT-REAL PROPERT	862.1600	1.00	862.16	
046			OP-1000109	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	REP & MAINT-REAL PROPERT	862.1600	1.00	862.16	
046			OP-1000109							Purchase Order Total		1,724.32	
046			OP-1000175	05/15/20	501079	FERGUSON ENTERPRISES LLC- LINC	485	00	XL LATEX GLOVES,100PK	4.0000	19.99	79.96	
046			OP-1000175							Purchase Order Total		79.96	
046			OP-1000283	05/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	5.0000	18.99	94.95	
046			OP-1000283	05/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	3.0000	24.99	74.97	
046			OP-1000283	05/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	21.99	21.99	
046			OP-1000283	05/16/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	2.0000	24.99	49.98	
046			OP-1000283							Purchase Order Total		241.89	
046			OP-1000319	05/16/20	4123353	TOPPS MECHANICAL INC	578	00	1/4" X 4" X 37" 304 STNL STEEL	2.0000	20.54	41.08	
046			OP-1000319	05/16/20	4123353	TOPPS MECHANICAL INC	578	00	CUT CHARGE	1.0000	80.00	80.00	
046			OP-1000319							Purchase Order Total		121.08	
046			OP-1000410	05/18/20	2014982	CULLIGAN OF OMAHA	775	00	40# BAGS SOFTENER SALT	504.0000	4.18	2,106.72	
046			OP-1000410	05/18/20	2014982	CULLIGAN OF OMAHA	001	00	TRANSPORTATION FEE	1.0000	3.00	3.00	
046			OP-1000410	05/18/20	2014982	CULLIGAN OF OMAHA			HOUSEHOLD & INSTIT EXP	1.0000	3.00-	3.00-	
046			OP-1000410							Purchase Order Total		2,106.72	
046			OP-1000413	05/18/20	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	1/2 AUTO DRAIN	1.0000	188.00	188.00	
046			OP-1000413							Purchase Order Total		188.00	
046			OP-1000419	05/18/20	502114	TRANE U S INC	031	00	COMPR MDL HCRHH075KOC100N	1.0000	2,285.63	2,285.63	
046			OP-1000419	05/18/20	502114	TRANE U S INC	031	00	CONTCTOR 3P 30FLA600VACMAX24VA	2.0000	24.85	49.70	
046			OP-1000419	05/18/20	502114	TRANE U S INC	031	98	FREIGHT	1.0000	96.00	96.00	

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			OP-1000419							Purchase Order Total		2,431.33	
046			OP-1000435	05/18/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, CLEAR, 2"X220YD	36.0000	3.30	118.80	
046			OP-1000435	05/18/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$28.17	1.0000	.01		
046			OP-1000435	05/18/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	28.17	28.17	
			OP-1000435							Purchase Order Total		146.97	
046			OP-1000443	05/18/20	521673	ENVIRONMENTAL AIR TECHNOLOGY	765		FILTER, TRI-SAC 10 POCKET, 24X	16.0000	51.56	824.96	
046			OP-1000443	05/18/20	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		#29, FREIGHT QUOTED @ \$48.00	1.0000	.01		
046			OP-1000443	05/18/20	521673	ENVIRONMENTAL AIR TECHNOLOGY	765		FILTER, TRI-SAC 10 POCKET, 24X	16.0000	51.56	824.96	
046			OP-1000443	05/18/20	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		#29, FREIGHT QUOTED @ \$48.00	1.0000	.01		
046			OP-1000443	05/18/20	521673	ENVIRONMENTAL AIR TECHNOLOGY			FREIGHT EXPENSE	1.0000	48.00	48.00	
			OP-1000443							Purchase Order Total		1,697.92	
046			OP-1000516	05/18/20	502355	ULINE - PURCHASE ORDERS	475		GLOVES, NITRILE, BLK P/F, MED	5.0000	13.00	65.00	
046			OP-1000516	05/18/20	502355	ULINE - PURCHASE ORDERS	475		GLOVES, NITRILE, BLK P/F, LARG	5.0000	13.00	65.00	
046			OP-1000516	05/18/20	502355	ULINE - PURCHASE ORDERS	TXT		#1C, FREIGHT QUOTED @ \$16.47	1.0000	.01		
046			OP-1000516	05/18/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.41	16.41	
			OP-1000516							Purchase Order Total		146.41	
046			OP-1000527	05/18/20	509265	HOME DEPOT PRO - PAYMENTS	445		WINDOW WASHING STARTER KTI	1.0000	24.97	24.97	
046			OP-1000527	05/18/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		IC, NO FREIGHT	1.0000	.01		
			OP-1000527							Purchase Order Total		24.97	
046			OP-1000537	05/18/20	534777	MCMaster CARR SUPPLY COMPANY -	670		PVC TUBING, 1/4"ID 1/2" OD, 50	50.0000	.79	39.50	
046			OP-1000537	05/18/20	534777	MCMaster CARR SUPPLY COMPANY -	670		MARINE GRADE HDPE BLK 48"X96"	6.0000	94.90	569.40	
046			OP-1000537	05/18/20	534777	MCMaster CARR SUPPLY COMPANY -	670		SHEETING, UHMW POLY 48'X48"X.5	1.0000	246.33	246.33	

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046			OP-1000537	05/18/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		PVC TUB, 5/16"ID, 9/16OD 50'	50.0000	.90	45.00	
046			OP-1000537	05/18/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1000537	05/18/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	159.01	159.01	
046			OP-1000537						Purchase Order Total			1,059.24	
046			OP-1000589	05/18/20	548783	SPRAY EQUIPMENT & SERVICE CENT	635		GASKET KIT, POLYETHYENE, 10PK	2.0000	22.98	45.96	
046			OP-1000589	05/18/20	548783	SPRAY EQUIPMENT & SERVICE CENT	635		PACKING KIT, 3PK	5.0000	16.90	84.50	
046			OP-1000589	05/18/20	548783	SPRAY EQUIPMENT & SERVICE CENT	635		LAPPED TIP & NEEDLE, FLUID TIP	1.0000	96.92	96.92	
046			OP-1000589	05/18/20	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		#19, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1000589	05/18/20	548783	SPRAY EQUIPMENT & SERVICE CENT			FREIGHT EXPENSE	1.0000	15.80	15.80	
046			OP-1000589						Purchase Order Total			243.18	
046			OP-1000591	05/18/20	2009659	HOLDAHL INC - PURCHASING	445		BLADE, SAW 14" 42T, 1"ARBOR	1.0000	116.41	116.41	
046			OP-1000591	05/18/20	2009659	HOLDAHL INC - PURCHASING	445		BLADE, SAW 14" 100T, 1"ARBOR	2.0000	178.99	357.98	
046			OP-1000591	05/18/20	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$30.00	3.0000	.01		
046			OP-1000591	05/18/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1000591						Purchase Order Total			504.39	
046			OP-1000601	05/19/20	1188080	MENARDS - LINCOLN - SOUTH	445		STAIN, CLOVE BROWN, 1 GALLON E	19.0000	35.98	683.62	
046			OP-1000601	05/19/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		IC, NO FREIGHT, PICKED UP	1.0000	.01		
046			OP-1000601						Purchase Order Total			683.62	
046			OP-1000606	05/19/20	500045	LINCOLN GLASS - PURCHASE ORDER	440		STANDARD NYLON ROLLER WHEEL	2.0000	2.48	4.96	
046			OP-1000606	05/19/20	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		29, EST FRT \$15.00	1.0000	.01		
046			OP-1000606						Purchase Order Total			4.96	
046			OP-1000656	05/19/20	507406	ELLIS CORPORATION - PURCHASING	500		WIPER CASING DOOR	3.0000	38.48	115.44	

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046			OP-1000656	05/19/20	507406	ELLIS CORPORATION - PURCHASING	500		BOTTOM DOOR RUNNER 54X90	2.0000	191.98	383.96	
046			OP-1000656	05/19/20	507406	ELLIS CORPORATION - PURCHASING	500		POWER SUPPLY	2.0000	120.34	240.68	
046			OP-1000656	05/19/20	507406	ELLIS CORPORATION - PURCHASING	500		SEAL CASING DOOR	2.0000	30.34	60.68	
046			OP-1000656	05/19/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1000656	05/19/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	216.73	216.73	
046			OP-1000656						Purchase Order Total			1,017.49	
046			OP-1000692	05/19/20	3210577	CENTRAL INK CORP	445		PLATE SAV-UR	4.0000	21.86	87.44	
046			OP-1000692	05/19/20	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1000692	05/19/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	11.79	11.79	
046			OP-1000692						Purchase Order Total			99.23	
046			OP-1000695	05/19/20	3484087	US THREAD - PURCHASING	590		THREAD, T60 POLY/POLY COTTON,	20.0000	5.97	119.40	
046			OP-1000695	05/19/20	3484087	US THREAD - PURCHASING	590		THREAD, #46 BONDED NYLON,1LB	10.0000	19.01	190.10	
046			OP-1000695	05/19/20	3484087	US THREAD - PURCHASING	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1000695	05/19/20	3484087	US THREAD - PURCHASING			CI SHOP SUPPLIES	1.0000	.01	.01	
046			OP-1000695						Purchase Order Total			309.51	
046			OP-1000756	05/19/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER	95.8800	1.00	95.88	
046			OP-1000756						Purchase Order Total			95.88	
046			OP-1000758	05/19/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	69.0000	1.00	69.00	
046			OP-1000758						Purchase Order Total			69.00	
046			OP-1000759	05/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	AHOE ATHL WHITE W/LACES 14130	15.4000	1.00	15.40	
046			OP-1000759						Purchase Order Total			15.40	
046			OP-1000816	05/19/20	2082881	ECOMPLETE LLC	315		XYRON 900 ACID-FREE CART 4PK	5.0000	130.95	654.75	
046			OP-1000816	05/19/20	2082881	ECOMPLETE LLC	315		XYRON 510 ACID-FREE CART 4PK	5.0000	63.97	319.85	
046			OP-1000816	05/19/20	2082881	ECOMPLETE LLC	315		NDCS DISCOUNT	1.0000	77.97-	77.97-	
046			OP-1000816	05/19/20	2082881	ECOMPLETE LLC	TXT		#44, FREIGHT QUOTED	1.0000	.01		

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									@ \$39.76				
046			OP-1000816	05/19/20	2082881	ECOMplete LLC			FREIGHT EXPENSE	1.0000	39.76	39.76	
046			OP-1000816							Purchase Order Total		936.39	
046			OP-1000892	05/19/20	1912876	SEATING INC	445		COMPANION ARMS (1 PAIR TOTAL)	2.0000	10.00	20.00	
046			OP-1000892	05/19/20	1912876	SEATING INC	TXT		IC, EST FRT \$14.13	1.0000	.01		
046			OP-1000892	05/19/20	1912876	SEATING INC			FREIGHT EXPENSE	1.0000	14.13	14.13	
046			OP-1000892							Purchase Order Total		34.13	
046			OP-1000954	05/20/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER CABLE 72"	128.0400	1.00	128.04	
046			OP-1000954							Purchase Order Total		128.04	
046			OP-1001058	05/20/20	516572	CONTROL SERVICES INC - PURCHAS	578	00	REPAIR SMU/C UNIT HVACBL WLAS	1.0000	3,157.55	3,157.55	
046			OP-1001058							Purchase Order Total		3,157.55	
046			OP-1001095	05/20/20	523791	GLOBAL EQUIPMENT - PURCHASE O	560	00	MID-AX DR MOTOR ELEC PLTRM TRK	2.0000	2,816.00	5,632.00	
046			OP-1001095							Purchase Order Total		5,632.00	
046			OP-1001155	05/20/20	3505878	SHADOW TECH LLC	990	00	HOG SADDLE MOD7	3.0000	275.00	825.00	
046			OP-1001155	05/20/20	3505878	SHADOW TECH LLC	990	00	PIG0311-G FIELD SHTG TRIPOD OD	3.0000	124.20	372.60	
046			OP-1001155	05/20/20	3505878	SHADOW TECH LLC	990	00	SUNWAYFOTO GNN XB-44DL BALL HD	3.0000	242.10	726.30	
046			OP-1001155	05/20/20	3505878	SHADOW TECH LLC	990	00	RAUCH PREC TRIPOD HAMMOCK	3.0000	31.99	95.97	
046			OP-1001155	05/20/20	3505878	SHADOW TECH LLC	990	00	TRIPOD CONCEALMENT SLEEVES	3.0000	39.99	119.97	
046			OP-1001155	05/20/20	3505878	SHADOW TECH LLC	990	98	FREIGHT	1.0000	37.23	37.23	
046			OP-1001155							Purchase Order Total		2,177.07	
046			OP-1001157	05/20/20	501248	BINSWANGER GLASS - PURCHASING	440		CLR ACRYLIC 5.5"X11.5"	20.0000	10.45	209.00	
046			OP-1001157	05/20/20	501248	BINSWANGER GLASS - PURCHASING	TXT		#28, NO FREIGHT, PICKED UP	1.0000	.01		
046			OP-1001157							Purchase Order Total		209.00	
046			OP-1001161	05/20/20	500067	SCHWARZ PAPER CO	485	00	PP7808F FOAMING HAND SANIT.	1.0000	57.60	57.60	
046			OP-1001161	05/20/20	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	21.03	21.03	
046			OP-1001161							Purchase Order Total		78.63	
046			OP-1001169	05/20/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	7017 LEVER TMBLR FD PASS LOCK	4.0000	263.00	1,052.00	

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046			OP-1001169	05/20/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT	1.0000	21.00	21.00	
046			OP-1001169							Purchase Order Total		1,073.00	
046			OP-1001175	05/20/20	500067	SCHWARZ PAPER CO	485	00	PP7808F FOAMING HAND SANIT.	2.0000	57.60	115.20	
046			OP-1001175	05/20/20	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	28.96	28.96	
046			OP-1001175							Purchase Order Total		144.16	
046			OP-1001177	05/20/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	REGULAR TIME	5.5000	85.00	467.50	
046			OP-1001177	05/20/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	REGULAR TIME	5.5000	85.00	467.50	
046			OP-1001177	05/20/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	LED 8027M57A LIGHT BULB	3.0000	212.36	637.08	
046			OP-1001177	05/20/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	LED 8027M57A LIGHT BULB	3.0000	212.36	637.08	
046			OP-1001177							Purchase Order Total		2,209.16	
046			OP-1001342	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,MUSLIM	4.3500	1.00	4.35	
046			OP-1001342	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-1001342	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	1.30	1.30	
046			OP-1001342							Purchase Order Total		17.30	
046			OP-1001450	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	18.99	75.96	
046			OP-1001450	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	22.99	45.98	
046			OP-1001450	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	31.99	63.98	
046			OP-1001450	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	18.99	227.88	
046			OP-1001450	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	17.99	17.99	
046			OP-1001450	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES CASE	4.0000	23.99	95.96	
046			OP-1001450							Purchase Order Total		527.75	
046			OP-1001452	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	18.99	75.96	
046			OP-1001452	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	22.99	45.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1001452	05/21/20	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	31.99	31.99	
						COMPANY - PURC							
046			OP-1001452	05/21/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	20.0000	18.99	379.80	
						COMPANY - PURC							
046			OP-1001452	05/21/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1001452	05/21/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	10.0000	19.99	199.90	
						COMPANY - PURC							
046			OP-1001452	05/21/20	524563	GREENBERG FRUIT	390	00	ORANGES CASE	8.0000	23.99	191.92	
						COMPANY - PURC							
046			OP-1001452	05/21/20	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1001452						Purchase Order Total			1,019.51	
046			OP-1001454	05/21/20	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	6.0000	18.99	113.94	
						COMPANY - PURC							
046			OP-1001454	05/21/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	5.0000	22.99	114.95	
						COMPANY - PURC							
046			OP-1001454	05/21/20	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	31.99	31.99	
						COMPANY - PURC							
046			OP-1001454	05/21/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	7.0000	18.99	132.93	
						COMPANY - PURC							
046			OP-1001454	05/21/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	17.99	35.98	
						COMPANY - PURC							
046			OP-1001454	05/21/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	10.0000	18.99	189.90	
						COMPANY - PURC							
046			OP-1001454	05/21/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL CASE	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1001454	05/21/20	524563	GREENBERG FRUIT	390	00	ORANGES CASE	8.0000	23.99	191.92	
						COMPANY - PURC							
046			OP-1001454	05/21/20	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC			CASE				
046			OP-1001454						Purchase Order Total			1,067.52	
046			OP-1001456	05/21/20	524563	GREENBERG FRUIT	390	00	CABBAGE LONG SHRED	3.0000	16.99	50.97	
						COMPANY - PURC							
046			OP-1001456	05/21/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	9.0000	16.99	152.91	
						COMPANY - PURC							
046			OP-1001456	05/21/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	16.99	16.99	
						COMPANY - PURC							
046			OP-1001456	05/21/20	524563	GREENBERG FRUIT	390	00	APPLES GALA CASE	2.0000	24.79	49.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
			OP-1001456							Purchase Order Total		270.45	
046			OP-1001460	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	29.99	59.98	
046			OP-1001460	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER 24CT CASE	2.0000	14.99	29.98	
046			OP-1001460	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	11.0000	16.79	184.69	
046			OP-1001460	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	14.99	14.99	
046			OP-1001460	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	2.0000	23.99	47.98	
046			OP-1001460	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET CASE	6.0000	14.99	89.94	
046			OP-1001460	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES CASE	6.0000	22.99	137.94	
			OP-1001460							Purchase Order Total		565.50	
046			OP-1001466	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	31.99	31.99	
046			OP-1001466	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	18.99	75.96	
046			OP-1001466	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	9.0000	18.99	170.91	
			OP-1001466							Purchase Order Total		278.86	
046			OP-1001468	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	18.99	75.96	
046			OP-1001468	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	3.0000	22.99	68.97	
046			OP-1001468	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	31.99	31.99	
046			OP-1001468	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	18.99	265.86	
046			OP-1001468	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	16.99	67.96	
046			OP-1001468	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	18.99	189.90	
046			OP-1001468	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	5.0000	26.99	134.95	
046			OP-1001468	05/21/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	24.99	124.95	

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			OP-1001468	05/21/20	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1001468			COMPANY - PURC							
										Purchase Order Total		1,000.53	
046			OP-1001471	05/21/20	524563	GREENBERG FRUIT	390	00	ORANGES CASE	2.0000	26.99	53.98	
						COMPANY - PURC							
046			OP-1001471	05/21/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-1001471	05/21/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	16.99	16.99	
						COMPANY - PURC							
046			OP-1001471	05/21/20	524563	GREENBERG FRUIT	390	00	POTATO RUSSET CASE	1.0000	23.99	23.99	
						COMPANY - PURC							
046			OP-1001471	05/21/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAS MIX	3.0000	19.79	59.37	
						COMPANY - PURC							
			OP-1001471							Purchase Order Total		174.32	
046			OP-1001505	05/21/20	524563	GREENBERG FRUIT	390	00	APPLES CASE	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1001505	05/21/20	524563	GREENBERG FRUIT	390	00	ORANGES CASE	3.0000	24.99	74.97	
						COMPANY - PURC							
046			OP-1001505	05/21/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	16.99	33.98	
						COMPANY - PURC							
046			OP-1001505	05/21/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	1.0000	31.99	31.99	
						COMPANY - PURC							
046			OP-1001505	05/21/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER RUSSET	2.0000	23.99	47.98	
						COMPANY - PURC							
046			OP-1001505	05/21/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	5.0000	19.79	98.95	
						COMPANY - PURC							
			OP-1001505							Purchase Order Total		337.85	
046			OP-1001507	05/21/20	1921905	HENDERSON SEWING	590		JUKI BARTACKER	1.0000	4,675.00	4,675.00	
						MACHINE CO IN							
046			OP-1001507	05/21/20	1921905	HENDERSON SEWING	TXT		16, EST FRT \$415.00	1.0000	.01		
						MACHINE CO IN							
046			OP-1001507	05/21/20	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	415.00	415.00	
						MACHINE CO IN							
			OP-1001507							Purchase Order Total		5,090.00	
046			OP-1001508	05/21/20	1921905	HENDERSON SEWING	795		JUKI 8700	1.0000	995.00	995.00	
						MACHINE CO IN							
046			OP-1001508	05/21/20	1921905	HENDERSON SEWING	TXT		20, EST FRT \$420.00	1.0000	.01		
						MACHINE CO IN							

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046			OP-1001508	05/21/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	420.00	420.00	
046			OP-1001508							Purchase Order Total		1,415.00	
046			OP-1001511	05/21/20	1921905	HENDERSON SEWING MACHINE CO IN	795		JUKI SERGER	2.0000	1,375.00	2,750.00	
046			OP-1001511	05/21/20	1921905	HENDERSON SEWING MACHINE CO IN	795		LOCK STITCH BUTTONHOLING	2.0000	4,375.00	8,750.00	
046			OP-1001511	05/21/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$975.00	1.0000	.01		
046			OP-1001511	05/21/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	975.00	975.00	
046			OP-1001511							Purchase Order Total		12,475.00	
046			OP-1001561	05/21/20	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	329.3800	1.00	329.38	
046			OP-1001561							Purchase Order Total		329.38	
046			OP-1001585	05/21/20	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS	241.3600	1.00	241.36	
046			OP-1001585							Purchase Order Total		241.36	
046			OP-1001586	05/21/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	DANISH, HONEY BUN, GLAZED	306.0000	16.72	5,116.32	
046			OP-1001586							Purchase Order Total		5,116.32	
046			OP-1001587	05/21/20	2014898	HANDCUFF WAREHOUSE	680	00	HIATT 2003 BG GYS CH NKL HDCFS	16.0000	42.00	672.00	
046			OP-1001587							Purchase Order Total		672.00	
046			OP-1001591	05/21/20	516572	CONTROL SERVICES INC - PURCHAS	450	00	CHILLER PLUG	4.0000	38.30	153.20	
046			OP-1001591	05/21/20	516572	CONTROL SERVICES INC - PURCHAS	450	00	LOCK TITE RETAINER	1.0000	26.85	26.85	
046			OP-1001591	05/21/20	516572	CONTROL SERVICES INC - PURCHAS	450	00	SAFETY SWITCH	1.0000	155.60	155.60	
046			OP-1001591	05/21/20	516572	CONTROL SERVICES INC - PURCHAS	450	00	1 GALLON EA LUBRICANT	2.0000	75.90	151.80	
046			OP-1001591							Purchase Order Total		487.45	
046			OP-1001594	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	LABOR	1.1500	115.00	132.25	
046			OP-1001594	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BENCH SUPPLIES	1.0000	10.00	10.00	
046			OP-1001594	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	WARIS TOP CNTRL SEAL RUBBER	1.0000	2.99	2.99	
046			OP-1001594	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	GASKET 3D ORING WRS	1.0000	3.45	3.45	

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						PURCHASE			RUBBER				
046			OP-1001594	05/21/20	1935039	FIRST WIRELESS INC -	725	00	MISC SALE ITEM	1.0000	1.60	1.60	
						PURCHASE							
046			OP-1001594	05/21/20	1935039	FIRST WIRELESS INC -	725	98	FREIGHT	1.0000	5.87	5.87	
						PURCHASE							
046			OP-1001594							Purchase Order Total		156.16	
046			OP-1001595	05/21/20	1935039	FIRST WIRELESS INC -	939	00	LABOR AND	1.2500	115.00	143.75	
						PURCHASE			DIAGNOSTIC FEE				
046			OP-1001595	05/21/20	1935039	FIRST WIRELESS INC -	725	00	BENCH SUPPLIES	1.0000	10.00	10.00	
						PURCHASE							
046			OP-1001595	05/21/20	1935039	FIRST WIRELESS INC -	725	98	FREIGHT	1.0000	5.87	5.87	
						PURCHASE							
046			OP-1001595							Purchase Order Total		159.62	
046			OP-1001599	05/21/20	516607	COOKS CORRECTIONAL	485	00	RED BENCH SQUEEGEES	6.0000	18.99	113.94	
046			OP-1001599	05/21/20	516607	COOKS CORRECTIONAL	485	00	ORANGE 24" FLOOR	4.0000	22.99	91.96	
									SQG HEADS				
046			OP-1001599	05/21/20	516607	COOKS CORRECTIONAL	485	98	FREIGHT	1.0000	16.56	16.56	
046			OP-1001599							Purchase Order Total		222.46	
046			OP-1001600	05/21/20	500633	PEERLESS WIPING	485	00	WHITE TOWELS	5.0000	90.50	452.50	
						CLOTH							
046			OP-1001600							Purchase Order Total		452.50	
046			OP-1001653	05/22/20	555647	WOODWORKERS SUPPLY	405		LUBE, SLIPIT, 12OZ	4.0000	13.79	55.16	
						INC			CAN				
046			OP-1001653	05/22/20	555647	WOODWORKERS SUPPLY	TXT		#61, FREIGHT QUOTED	1.0000	9.50		
						INC			@ \$9.50				
046			OP-1001653	05/22/20	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	9.50	9.50	
						INC							
046			OP-1001653							Purchase Order Total		64.66	
046			OP-1001729	05/22/20	3210577	CENTRAL INK CORP	620		PRIME PLUS WM, 5GAL	4.0000	104.40	417.60	
046			OP-1001729	05/22/20	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @	1.0000	.01		
									450.00				
046			OP-1001729	05/22/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	87.41	87.41	
046			OP-1001729							Purchase Order Total		505.01	
046			OP-1001743	05/22/20	837809	UNIVERSAL SEWING	590	00	WIPER FOR JUKI	2.0000	1.65	3.30	
						SUPPLY			DDL-8700-7				
046			OP-1001743	05/22/20	837809	UNIVERSAL SEWING	590		CIRCUITBOARD,	2.0000	62.10	124.20	
						SUPPLY			SM445-1				
046			OP-1001743	05/22/20	837809	UNIVERSAL SEWING	590		OIL, SEWING MACHINE	1.0000	130.00	130.00	
						SUPPLY			22WT5				

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046			OP-1001743	05/22/20	837809	UNIVERSAL SEWING SUPPLY	590		GROZ-BECKERT, SIZE 16DBXL 100C	2.0000	15.25	30.50	
046			OP-1001743	05/22/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-1001743	05/22/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1001743						Purchase Order Total			300.00	
046			OP-1001744	05/22/20	534666	MCFEELYS	445		SCREWS, WOOD, 6 X 1/2, ZINC	1.0000	144.80	144.80	
046			OP-1001744	05/22/20	534666	MCFEELYS	445		SCEWS, FLAT HEAD, 8 X 1 3/4"	1.0000	90.75	90.75	
046			OP-1001744	05/22/20	534666	MCFEELYS	445		SCREWS, WASHER HEAD, 10 X 2"	1.0000	104.80	104.80	
046			OP-1001744	05/22/20	534666	MCFEELYS	445		SCREWS, FLAT HEAD, 6 X 5/8"	1.0000	136.75	136.75	
046			OP-1001744	05/22/20	534666	MCFEELYS	445		SCREW, PROMASTER, 10 X 2"	1.0000	76.20	76.20	
046			OP-1001744	05/22/20	534666	MCFEELYS	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1001744						Purchase Order Total			553.30	
046			OP-1001754	05/22/20	2445777	AMAZON CAPITAL SERVICES INC	175		FILTER, PARTICULATE PAD 3M, 20	4.0000	18.99	75.96	
046			OP-1001754	05/22/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT QUOTED @ \$23.96	1.0000	.01		
046			OP-1001754	05/22/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	23.96	23.96	
046			OP-1001754						Purchase Order Total			99.92	
046			OP-1001792	05/22/20	1175955	PROVIDERS PLUS - PURCHASING	475		COAT, LAB, W/CUFFS, WHITE LAR	2.0000	15.00	30.00	
046			OP-1001792	05/22/20	1175955	PROVIDERS PLUS - PURCHASING	475		COAT, LAB, W/CUFFS, WHITE XL	4.0000	15.00	60.00	
046			OP-1001792	05/22/20	1175955	PROVIDERS PLUS - PURCHASING	TXT		#45, FREIGHT QUOTED @ \$10.81	1.0000	.01		
046			OP-1001792	05/22/20	1175955	PROVIDERS PLUS - PURCHASING			FREIGHT EXPENSE	1.0000	10.81	10.81	
046			OP-1001792						Purchase Order Total			100.81	
046			OP-1001842	05/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	16.99	50.97	
046			OP-1001842	05/23/20	524563	GREENBERG FRUIT	390	00	CARROTS/JUMBO	2.0000	18.99	37.98	

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						COMPANY - PURC							
046			OP-1001842	05/23/20	524563	GREENBERG FRUIT	390	00	CELERY/CASE	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1001842	05/23/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	12.0000	16.79	201.48	
						COMPANY - PURC							
046			OP-1001842	05/23/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	14.99	29.98	
						COMPANY - PURC							
046			OP-1001842	05/23/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	2.0000	28.99	57.98	
						COMPANY - PURC							
046			OP-1001842	05/23/20	524563	GREENBERG FRUIT	390	00	POTATO RUSSET CASE	6.0000	14.99	89.94	
						COMPANY - PURC							
046			OP-1001842	05/23/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	6.0000	23.99	143.94	
						COMPANY - PURC							
046			OP-1001842	05/23/20	524563	GREENBERG FRUIT	390	00	TOMATO BULK LARGE	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1001842						Purchase Order Total			692.24	
046			OP-1001901	05/23/20	2006531	C & C PRODUCE INC	390	00	APPLE RED DEL	10.0000	26.00	260.00	
046			OP-1001901	05/23/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	11.0000	22.50	247.50	
046			OP-1001901	05/23/20	2006531	C & C PRODUCE INC	390	00	CARROT JUMBO BAG	6.0000	17.25	103.50	
046			OP-1001901	05/23/20	2006531	C & C PRODUCE INC	390	00	CELERY NAKED	2.0000	25.00	50.00	
046			OP-1001901	05/23/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	30.0000	15.50	465.00	
046			OP-1001901	05/23/20	2006531	C & C PRODUCE INC	390	00	ONION YELLOW JUMBO	6.0000	14.50	87.00	
046			OP-1001901	05/23/20	2006531	C & C PRODUCE INC	390	00	ORANGE FANCY	8.0000	29.50	236.00	
046			OP-1001901	05/23/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	14.0000	15.00	210.00	
046			OP-1001901						Purchase Order Total			1,659.00	
046			OP-1001994	05/26/20	502355	ULINE - PURCHASE	201		GLOVES, CUT	3.0000	12.00	36.00	
						ORDERS			RESISTANT, MEDIUM				
046			OP-1001994	05/26/20	502355	ULINE - PURCHASE	201		STRAPPING, STEEL,	3.0000	150.00	450.00	
						ORDERS			1/2" X 3087'				
046			OP-1001994	05/26/20	502355	ULINE - PURCHASE	201		LABELS, PRODUCTION,	2.0000	21.00	42.00	
						ORDERS			BOX -OF-,				
046			OP-1001994	05/26/20	502355	ULINE - PURCHASE	201		LABELS, FRAGILE	2.0000	25.00	50.00	
						ORDERS							
046			OP-1001994	05/26/20	502355	ULINE - PURCHASE	201		LABELS, HEAVY, 2	2.0000	27.00	54.00	
						ORDERS			PERSON LIFT				
046			OP-1001994	05/26/20	502355	ULINE - PURCHASE	201		DISPENSER, LABEL,	2.0000	68.00	136.00	
						ORDERS			WALL MOUNT				
046			OP-1001994	05/26/20	502355	ULINE - PURCHASE	201		DISPENSER, STRETHC	2.0000	9.00	18.00	
						ORDERS			FILM, HAND-				
046			OP-1001994	05/26/20	502355	ULINE - PURCHASE	TXT		#IC, FREIGHT QUOTED	1.0000	.01		

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						ORDERS			@ \$69.70				
046			OP-1001994	05/26/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	69.70	69.70	
						ORDERS							
046			OP-1001994						Purchase Order Total			855.70	
046			OP-1002018	05/26/20	2445777	AMAZON CAPITAL SERVICES INC	045		COFFEE URN, 50 CUP	3.0000	73.21	219.63	
046			OP-1002018	05/26/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1002018						Purchase Order Total			219.63	
046			OP-1002068	05/26/20	550972	THERMOPATCH CORPORATION	500	00	EZ OFF CLEANER	1.0000	12.56	12.56	
046			OP-1002068	05/26/20	550972	THERMOPATCH CORPORATION	500	00	SEALING PLATEN ASSEMBLY	3.0000	50.84	152.52	
046			OP-1002068	05/26/20	550972	THERMOPATCH CORPORATION	500	00	EXTENTION SPRING	3.0000	9.96	29.88	
046			OP-1002068	05/26/20	550972	THERMOPATCH CORPORATION	500	00	GAS SPRING	1.0000	48.51	48.51	
046			OP-1002068	05/26/20	550972	THERMOPATCH CORPORATION	500	00	GAS SPRING BALL JOINT	1.0000	23.05	23.05	
046			OP-1002068	05/26/20	550972	THERMOPATCH CORPORATION	500	00	RETAINING RING	1.0000	.40	.40	
046			OP-1002068	05/26/20	550972	THERMOPATCH CORPORATION	500	00	CORE ADAPTER LBL PRNTR EOS1	1.0000	20.02	20.02	
046			OP-1002068	05/26/20	550972	THERMOPATCH CORPORATION	500	98	FREIGHT	1.0000	50.00	50.00	
046			OP-1002068	05/26/20	550972	THERMOPATCH CORPORATION			CONST & MAINT SUP EXP	1.0000	31.22-	31.22-	
046			OP-1002068						Purchase Order Total			305.72	
046			OP-1002072	05/26/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	BLUTAG MOBILE CHARGER	10.0000	75.00	750.00	
046			OP-1002072						Purchase Order Total			750.00	
046			OP-1002073	05/26/20	2022239	DOMESTI PUPS	040	00	DRUG DETECTION CANINE	1.0000	4,500.00	4,500.00	
046			OP-1002073						Purchase Order Total			4,500.00	
046			OP-1002076	05/26/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	152-162 MHZ UNITY	1.0000	11.17	11.17	
046			OP-1002076	05/26/20	517638	FIRST WIRELESS INC - PAYMENTS	910	00	EQUIP INSTALLATION	1.0000	225.00	225.00	
046			OP-1002076	05/26/20	517638	FIRST WIRELESS INC -	725	00	MINI ATM FUSEPLUG	1.0000	11.12	11.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
046			OP-1002076	05/26/20	517638	FIRST WIRELESS INC -	725	00	3/4" HOLE NMO BRASS	1.0000	25.80	25.80		
						PAYMENTS								
046			OP-1002076	05/26/20	517638	FIRST WIRELESS INC -	725	00	3/4" L BRACKET	1.0000	6.00	6.00		
						PAYMENTS								
046			OP-1002076	05/26/20	517638	FIRST WIRELESS INC -	725	00	MINI UHF MALE CRIMP	1.0000	5.80	5.80		
						PAYMENTS								
046			OP-1002076	05/26/20	517638	FIRST WIRELESS INC -	725	00	SHOP SUPPLIES;	1.0000	15.00	15.00		
						PAYMENTS								
046			OP-1002076							Purchase Order Total		299.89		
046			OP-1002079	05/26/20	501248	BINSWANGER GLASS -	440	00	LAMGRYCUT	1.0000	531.00	531.00		
						PURCHASING								
046			OP-1002079							Purchase Order Total		531.00		
046			OP-1002080	05/26/20	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	235.0000	1.70	399.27		
						PURCHASING								
046			OP-1002080							Purchase Order Total		399.27		
046			OP-1002083	05/26/20	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	250.0000	1.75	437.25		
						PURCHASING								
046			OP-1002083	05/26/20	1906484	G & G OIL INC -	405	00	(N) #2 LSD	200.0000	1.60	319.80		
						PURCHASING								
046			OP-1002083							Purchase Order Total		757.05		
046			OP-1002095	05/26/20	501121	MURRCO SUPPLY LLC -	200	00	GILDAN G500 100%	6.0000	26.50	159.00		
						PURCHASING								
046			OP-1002095	05/26/20	501121	MURRCO SUPPLY LLC -	200	00	CAPTAIN 100% COTTON	6.0000	41.00	246.00		
						PURCHASING								
046			OP-1002095	05/26/20	501121	MURRCO SUPPLY LLC -	200	00	CAPTAIN 100% COTTON	6.0000	43.00	258.00		
						PURCHASING								
046			OP-1002095							Purchase Order Total		663.00		
046			OP-1002147	05/26/20	1348098	MONAGHAN CORPORATION	405		INK-GO INK REMOVER	20.0000	20.00	400.00		
046			OP-1002147	05/26/20	1348098	MONAGHAN CORPORATION	405		RUST-GO 14OZ BOTTLE	12.0000	19.95	239.40		
046			OP-1002147	05/26/20	1348098	MONAGHAN CORPORATION	TXT		52, FRT FOB DEST	1.0000	.01			
046			OP-1002147							Purchase Order Total		639.40		
046			OP-1002222	05/27/20	1332094	ALM - ASSOCIATION FOR	445		CERT WASHROOM TECH	1.0000	75.00	75.00		
						LINEN MAN								
046			OP-1002222	05/27/20	1332094	ALM - ASSOCIATION FOR	445		CERT LINEN TECH	1.0000	75.00	75.00		
						LINEN MAN								
046			OP-1002222	05/27/20	1332094	ALM - ASSOCIATION FOR	TXT		#26, FREIGHT EST @	1.0000	.01			
						LINEN MAN								
046			OP-1002222							Purchase Order Total		150.00		

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046			OP-1002417	05/28/20	500484	MATHESON TRI GAS INC	445		PINNED FASTENER	3.0000	5.05	15.15	
						- PURCH -							
046			OP-1002417	05/28/20	500484	MATHESON TRI GAS INC	445		SCREW	5.0000	1.85	9.25	
						- PURCH -							
046			OP-1002417	05/28/20	500484	MATHESON TRI GAS INC	445		SCREW	3.0000	1.77	5.31	
						- PURCH -							
046			OP-1002417	05/28/20	500484	MATHESON TRI GAS INC	445		.035 CONTACT TIP (10PK)	5.0000	15.59	77.95	
						- PURCH -							
046			OP-1002417	05/28/20	500484	MATHESON TRI GAS INC	TXT		19, EST FRT \$20.00	1.0000	.01		
						- PURCH -							
046			OP-1002417	05/28/20	500484	MATHESON TRI GAS INC			OPERATIONAL SUPPLIES	1.0000	.02	.02	
						- PURCH -							
046			OP-1002417	05/28/20	500484	MATHESON TRI GAS INC			OPERATIONAL SUPPLIES	1.0000	.02	.02	
						- PURCH -							
046			OP-1002417	05/28/20	500484	MATHESON TRI GAS INC	TXT		19, EST FRT \$20.00	1.0000	.01		
						- PURCH -							
046			OP-1002417	05/28/20	500484	MATHESON TRI GAS INC			OPERATIONAL SUPPLIES	1.0000	.02-	.02-	
						- PURCH -							
046			OP-1002417						Purchase Order Total			107.68	
046			OP-1002418	05/28/20	500098	AA HORWATH & SONS - PURCHASE O	500		TEMP PROBE ASSY	3.0000	95.00	285.00	
						- PURCHASE O							
046			OP-1002418	05/28/20	500098	AA HORWATH & SONS - PURCHASE O	TXT		45, EST FRT \$50.00	1.0000	.01		
						- PURCHASE O							
046			OP-1002418	05/28/20	500098	AA HORWATH & SONS - PURCHASE O	TXT		45, EST FRT \$50.00	1.0000	.01		
						- PURCHASE O							
046			OP-1002418	05/28/20	500098	AA HORWATH & SONS - PURCHASE O	500		TEMP PROBE ASSY	3.0000	95.00	285.00	
						- PURCHASE O							
046			OP-1002418	05/28/20	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	12.74	12.74	
						- PURCHASE O							
046			OP-1002418						Purchase Order Total			582.74	
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		LOW PRESSURE STAINLESS PIPE	2.0000	51.35	102.70	
						- COMPANY -							
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		WATER HOSE	2.0000	88.74	177.48	
						- COMPANY -							
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE FITTING	2.0000	30.59	61.18	
						- COMPANY -							
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		STEEL PIPE	1.0000	64.99	64.99	
						- COMPANY -							
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		STEEL PIPE NIPPLE	2.0000	7.88	15.76	
						- COMPANY -							

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046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		STEEL PIPE NIPPLE	2.0000	10.67	21.34	
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE FITTING	2.0000	19.86	39.72	
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		HIGH TEMP GASKET	2.0000	2.37	4.74	
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		52, EST FRT \$40.00	1.0000	.01		
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	11.83	11.83	
046			OP-1002419	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	11.83	11.83	
046			OP-1002419						Purchase Order Total			511.57	
046			OP-1002420	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		SHELF BRACKETS	15.0000	3.38	50.70	
046			OP-1002420	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		45, EST FRT \$20.00	1.0000	.01		
046			OP-1002420	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	10.77	10.77	
046			OP-1002420	05/28/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	10.77	10.77	
046			OP-1002420						Purchase Order Total			72.24	
046			OP-1002424	05/28/20	837809	UNIVERSAL SEWING SUPPLY	590		LOWER KNIFE PRESSER PLATE	5.0000	29.36	146.80	
046			OP-1002424	05/28/20	837809	UNIVERSAL SEWING SUPPLY	590		RETAINING RING	5.0000	.44	2.20	
046			OP-1002424	05/28/20	837809	UNIVERSAL SEWING SUPPLY	590		FIRED PLATE	5.0000	.14	.70	
046			OP-1002424	05/28/20	837809	UNIVERSAL SEWING SUPPLY	TXT		14, EST FRT \$12.00	1.0000	.01		
046			OP-1002424	05/28/20	837809	UNIVERSAL SEWING SUPPLY	TXT		14, EST FRT \$12.00	1.0000	.01		
046			OP-1002424	05/28/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1002424						Purchase Order Total			164.70	
046			OP-1002428	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	060		CLAMP-HOSE 13/1	2.0000	1.79	3.58	
046			OP-1002428	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	060		HEATER HOSE	2.0000	4.19	8.38	

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046			OP-1002428	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1002428							Purchase Order Total		11.96	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	190		PH INDICATOR STICKS	10.0000	30.70	307.00	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	190		PLASTIC PIPET ASSY	10.0000	3.60	36.00	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	190		15ML HARDNESS REAGENT #5	2.0000	7.75	15.50	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	190		15ML HARDNESS REAGENT #6	3.0000	8.50	25.50	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	190		15ML PHENOPHTHALEIN IND 1%	3.0000	5.95	17.85	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	190		CHLORINE REAGENT #3	3.0000	8.30	24.90	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	190		HARDNESS REAGENT #7	2.0000	9.30	18.60	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	190		HYDROCHLORIC ACID 0.1 N	1.0000	9.15	9.15	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	190		HYDROCHLORIC ACID 1.0 N	2.0000	8.75	17.50	
046			OP-1002430	05/28/20	531840	LAMOTTE CO	TXT		52, EST FRT \$50.00	1.0000	.01		
046			OP-1002430	05/28/20	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	15.81	15.81	
046			OP-1002430							Purchase Order Total		487.81	
046			OP-1002434	05/28/20	548573	SOUTHWEST BINDING & LAMINATING	665		SHRINK WRAP 16" WIDTH	3.0000	148.02	444.06	
046			OP-1002434	05/28/20	548573	SOUTHWEST BINDING & LAMINATING	TXT		23, EST FRT \$50.00	1.0000	.01		
046			OP-1002434							Purchase Order Total		444.06	
046			OP-1002435	05/28/20	555647	WOODWORKERS SUPPLY INC	150		OVAL HEAD BUTTONS	2.0000	86.84	173.68	
046			OP-1002435	05/28/20	555647	WOODWORKERS SUPPLY INC	TXT		20, EST FRT \$19.50	1.0000	.01		
046			OP-1002435	05/28/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	19.50	19.50	
046			OP-1002435							Purchase Order Total		193.18	
046			OP-1002507	05/28/20	3327734	LOOPS LLC	260	00	FLOSS LOOPS - SAFETY DNTL FLS	3.0000	288.00	864.00	
046			OP-1002507							Purchase Order Total		864.00	
046			OP-1002509	05/28/20	2014982	CULLIGAN OF OMAHA	775	00	WATER SOFTENER SALT	63.0000	5.72	360.36	
046			OP-1002509							Purchase Order Total		360.36	
046			OP-1002511	05/28/20	2036241	RENT A VAN OMAHA LLC	975	00	VEHICLE RENTAL	1.0000	1,423.37	1,423.37	
046			OP-1002511	05/28/20	2036241	RENT A VAN OMAHA LLC	975	00	VEHICLE RENTAL	1.0000	3,198.55	3,198.55	

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046			OP-1002511	05/28/20	2036241	RENT A VAN OMAHA LLC	975	00	VEHICLE RENTAL	1.0000	1,410.53	1,410.53	
046			OP-1002511	05/28/20	2036241	RENT A VAN OMAHA LLC	975	00	VEHICLE RENTAL	1.0000	2,952.79	2,952.79	
046			OP-1002511							Purchase Order Total		8,985.24	
046			OP-1002606	05/28/20	500633	PEERLESS WIPING CLOTH	485	00	WHITE RAGS	3.0000	90.50	271.50	
046			OP-1002606							Purchase Order Total		271.50	
046			OP-1002607	05/28/20	500633	PEERLESS WIPING CLOTH	485	00	WHITE RAGS	3.0000	90.50	271.50	
046			OP-1002607	05/28/20	500633	PEERLESS WIPING CLOTH	485	00	WHITE RAGS	3.0000	90.50	271.50	
046			OP-1002607							Purchase Order Total		543.00	
046			OP-1002612	05/28/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS	997.5000	1.00	997.50	
046			OP-1002612							Purchase Order Total		997.50	
046			OP-1002686	05/29/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DISP SQUEEZE 32 OZ 6 COUNT	1.0000	10.95	10.95	
046			OP-1002686	05/29/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SQUEEZE BTL 24 OZ 6 COUNT	1.0000	8.95	8.95	
046			OP-1002686							Purchase Order Total		19.90	
046			OP-1002687	05/29/20	500097	BULLER FIXTURE CO - PURCHASE O	200	00	APRON BIB CLEAR	10.0000	6.95	69.50	
046			OP-1002687							Purchase Order Total		69.50	
046			OP-1002689	05/29/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PORTION SCALES TE22DS	2.0000	139.04	278.08	
046			OP-1002689							Purchase Order Total		278.08	
046			OP-1002774	05/29/20	505478	MENARDS - LINCOLN - NORTH	630		ULTRA ADVANCE STAIN, CLOVE BRO	24.0000	35.98	863.52	
046			OP-1002774	05/29/20	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1002774							Purchase Order Total		863.52	
046			OP-1002841	06/01/20	1390032	TEXCHINE INC	500		100-SA10 CONTACTOR RELAY	5.0000	42.55	212.75	
046			OP-1002841	06/01/20	1390032	TEXCHINE INC	500		HI LIMIT CONTROLLER	1.0000	898.20	898.20	
046			OP-1002841	06/01/20	1390032	TEXCHINE INC	500		WHEEL 10" BASKET	2.0000	226.64	453.28	
046			OP-1002841	06/01/20	1390032	TEXCHINE INC	500		BEARING, PILLOW BLOCK	2.0000	475.51	951.02	
046			OP-1002841	06/01/20	1390032	TEXCHINE INC	500		ROLLER DRIVE SHAFT	1.0000	471.00	471.00	
046			OP-1002841	06/01/20	1390032	TEXCHINE INC	TXT		45, EST FRT \$100.00	1.0000	.01		
046			OP-1002841	06/01/20	1390032	TEXCHINE INC	TXT		45, EST FRT \$100.00	1.0000	.01		

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046			OP-1002841	06/01/20	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	122.50	122.50	
046			OP-1002841						Purchase Order Total			3,108.75	
046			OP-1002966	06/01/20	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, CARBIDE, DOWN SHE	2.0000	51.28	102.55	
046			OP-1002966	06/01/20	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1002966						Purchase Order Total			102.55	
046			OP-1003300	06/02/20	506895	LAMPES CLEAN AIR SPECIALIST	031	00	16X25X1 PLEATED FILTERS	48.0000	7.60	365.00	
046			OP-1003300						Purchase Order Total			365.00	
046			OP-1003306	06/02/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	TRIGGER BOLT ASSY	2.0000	129.52	259.04	
046			OP-1003306	06/02/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT ESTIMATE	1.0000	15.00	15.00	
046			OP-1003306	06/02/20	1280319	R R BRINKS LOCKING SYSTEMS INC			CONST & MAINT SUP EXP	1.0000	1.04-	1.04-	
046			OP-1003306						Purchase Order Total			273.00	
046			OP-1003318	06/02/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #47712	300.0000	1.65	494.70	
046			OP-1003318						Purchase Order Total			494.70	
046			OP-1003363	06/02/20	2178341	VTI SECURITY	578	00	MICRO DOME CAMERA IP66	10.0000	465.99	4,659.90	
046			OP-1003363						Purchase Order Total			4,659.90	
046			OP-1003372	06/02/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY T SHIRTS XL	1.0000	162.00	162.00	
046			OP-1003372	06/02/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY T SHIRTS 2XL	1.0000	246.00	246.00	
046			OP-1003372						Purchase Order Total			408.00	
046			OP-1003427	06/03/20	500174	DESIGN SPECIALTIES INC	240	00	DUROLAX CLEAR 12OZ PPRO	4.0000	48.00	192.00	
046			OP-1003427						Purchase Order Total			192.00	
046			OP-1003434	06/03/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ELECTRIC WATER HEATER	1.0000	386.17	386.17	
046			OP-1003434						Purchase Order Total			386.17	
046			OP-1003451	06/03/20	1994022	HARMS OIL COMPANY	405	00	FUEL	2213.0000	1.19	2,629.27	
046			OP-1003451						Purchase Order Total			2,629.27	
046			OP-1003457	06/03/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #47751	250.0000	1.70	424.75	
046			OP-1003457						Purchase Order Total			424.75	

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046			OP-1003461	06/03/20	2401720	KLEINS BLUE RIVER POWER & RENT	515	00	FUEL CAP	1.0000	14.05	14.05	
046			OP-1003461	06/03/20	2401720	KLEINS BLUE RIVER POWER & RENT	515	98	FREIGHT QUOTE	1.0000	5.00	5.00	
046			OP-1003461							Purchase Order Total		19.05	
046			OP-1003465	06/03/20	516557	CSG SCIENTIFIC INC	578	00	CWCOIL CSI LNDRY DUWB51082B0EB	1.0000	5,127.00	5,127.00	
046			OP-1003465							Purchase Order Total		5,127.00	
046			OP-1003467	06/03/20	507164	PLUMMASTER INC - PURCHASING	670	00	SUPPORT ARM FOR CARRIER	4.0000	152.21	608.84	
046			OP-1003467							Purchase Order Total		608.84	
046			OP-1003469	06/03/20	1368828	G T DISTRIBUTORS INC	725	00	LIBERATOR II HEADSET W/APX PTT	6.0000	844.71	5,068.26	
046			OP-1003469							Purchase Order Total		5,068.26	
046			OP-1003473	06/03/20	505579	PLATTE VALLEY EQUIPMENT LLC -	020	00	2020 JOHN DEERE GATOR XUV	1.0000	24,500.00	24,500.00	
046			OP-1003473							Purchase Order Total		24,500.00	
046			OP-1003541	06/03/20	1913233	TEQSUPPLY INC	630		WOODTEX FILLER WHITE PINE PINT	12.0000	6.23	74.76	
046			OP-1003541	06/03/20	1913233	TEQSUPPLY INC	630		WOODTEX FILLER REND OAK PINT	6.0000	6.23	37.38	
046			OP-1003541	06/03/20	1913233	TEQSUPPLY INC	635		FAMO SOLVENT	1.0000	35.31	35.31	
046			OP-1003541	06/03/20	1913233	TEQSUPPLY INC	TXT		29, EST FRT \$10.00	1.0000	.01		
046			OP-1003541	06/03/20	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1003541	06/03/20	1913233	TEQSUPPLY INC			CI SHOP SUPPLIES	1.0000	7.75-	7.75-	
046			OP-1003541	06/03/20	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1003541							Purchase Order Total		169.70	
046			OP-1003546	06/03/20	2578475	CGW ABRASIVES	005		120 GRIT D.O.R YELLOW SANDPAPE	10.0000	18.00	180.00	
046			OP-1003546	06/03/20	2578475	CGW ABRASIVES	005		120 GRIT 3X24 SANDPAPER BELTS	10.0000	8.20	82.00	
046			OP-1003546	06/03/20	2578475	CGW ABRASIVES	TXT		61, EST FRT \$40.00	1.0000	.01		
046			OP-1003546							Purchase Order Total		262.00	
046			OP-1003547	06/03/20	555647	WOODWORKERS SUPPLY INC	445		OZ CREAM POLISH	3.0000	20.23	60.69	
046			OP-1003547	06/03/20	555647	WOODWORKERS SUPPLY INC	445		2" QUICK GRIP HANDI CLAMP	4.0000	8.33	33.32	
046			OP-1003547	06/03/20	555647	WOODWORKERS SUPPLY INC	TXT		29, EST FRT \$14.50	1.0000	.01		

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046			OP-1003547	06/03/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.50	14.50	
046			OP-1003547						Purchase Order Total			108.51	
046			OP-1003551	06/03/20	714244	JOHNSON PLASTICS	665		ROWMARK LASERMAX 24X48 SHEET	1.0000	71.10	71.10	
046			OP-1003551	06/03/20	714244	JOHNSON PLASTICS	TXT		23, EST FRT \$12.00	1.0000	.01		
046			OP-1003551	06/03/20	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1003551						Purchase Order Total			83.10	
046			OP-1003610	06/03/20	532960	LINCOLN WINNELSON SUPPLY CO -	941	00	GAS RANGE CONNECTOR	2.0000	346.67	693.34	
046			OP-1003610	06/03/20	532960	LINCOLN WINNELSON SUPPLY CO -	941	00	THIRD SEAL	1.0000	14.91	14.91	
046			OP-1003610						Purchase Order Total			708.25	
046			OP-1003614	06/03/20	501248	BINSWANGER GLASS - PURCHASING	440	00	1/4" BRONZE TEMPERED GLASS	1.0000	215.28	215.28	
046			OP-1003614	06/03/20	501248	BINSWANGER GLASS - PURCHASING	001	00	DELIVERY FUEL SURCHARGE	1.0000	19.50	19.50	
046			OP-1003614	06/03/20	501248	BINSWANGER GLASS - PURCHASING			CONST & MAINT SUP EXP	1.0000	19.50-	19.50-	
046			OP-1003614						Purchase Order Total			215.28	
046			OP-1003618	06/03/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	WELDING SUPPLIES	1.0000	192.48	192.48	
046			OP-1003618	06/03/20	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	1.0000	10.95	10.95	
046			OP-1003618						Purchase Order Total			203.43	
046			OP-1003623	06/03/20	507164	PLUMBMASTER INC - PURCHASING	670	00	PENAL-WARE 1657 SERIES	6.0000	967.20	5,803.20	
046			OP-1003623	06/03/20	507164	PLUMBMASTER INC - PURCHASING	670	00	ACORN ARMS	2.0000	132.72	265.44	
046			OP-1003623	06/03/20	507164	PLUMBMASTER INC - PURCHASING	670	00	ACORN TOILET	1.0000	788.84	788.84	
046			OP-1003623						Purchase Order Total			6,857.48	
046			OP-1003630	06/03/20	3188140	TOMES BODY SHOP	928	00	BODY LABOR	2.0000	47.00	94.00	
046			OP-1003630	06/03/20	3188140	TOMES BODY SHOP	928	00	BODY SUPPLIES	2.0000	10.00	20.00	
046			OP-1003630	06/03/20	3188140	TOMES BODY SHOP	928	00	PAINT LABOR	3.0000	47.00	141.00	
046			OP-1003630	06/03/20	3188140	TOMES BODY SHOP	928	00	PAINT SUPPLIES	3.0000	30.00	90.00	
046			OP-1003630						Purchase Order Total			345.00	
046			OP-1003647	06/03/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100% COTTON XL	6.0000	26.50	159.00	

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046			OP-1003647	06/03/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON 2XL	6.0000	41.00	246.00	
046			OP-1003647	06/03/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON 3XL	6.0000	43.00	258.00	
046			OP-1003647	06/03/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100% COTTON L	6.0000	26.50	159.00	
046			OP-1003647						Purchase Order Total			822.00	
046			OP-1003651	06/03/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO (480)	1.0000	195.06	195.06	
046			OP-1003651	06/03/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO (413)	1.0000	242.31	242.31	
046			OP-1003651	06/03/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO (612)	1.0000	243.70	243.70	
046			OP-1003651						Purchase Order Total			681.07	
046			OP-1003657	06/03/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV700 BLACK TIE SHOE SIZE 10 D	2.0000	15.40	30.80	
046			OP-1003657	06/03/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV700 BLACK TIE SHOE SZ 10EEEE	1.0000	15.40	15.40	
046			OP-1003657	06/03/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV700 BLACK TIE SHOE SIZE 8 D	1.0000	15.40	15.40	
046			OP-1003657	06/03/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	CV2900 CLR SLD HOOP/LOOP10.5EE	6.0000	14.64	87.84	
046			OP-1003657	06/03/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	CV2900 CLR SLD HOOP/LOOP 11 EE	6.0000	14.64	87.84	
046			OP-1003657	06/03/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS	6.0000	12.00	72.00	
046			OP-1003657						Purchase Order Total			309.28	
046			OP-1003673	06/03/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING GEN PURPOSE, 2"	36.0000	5.10	183.60	
046			OP-1003673	06/03/20	502355	ULINE - PURCHASE ORDERS	832		RAGS, T-SHIRT, WHITE	2.0000	33.00	66.00	
046			OP-1003673	06/03/20	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$36.56	1.0000	.01		
046			OP-1003673	06/03/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	36.56	36.56	
046			OP-1003673						Purchase Order Total			286.16	
046			OP-1003774	06/04/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PAINT, ENAMEL, JET BLK ACRYLIC	40.0000	33.19	1,327.60	
046			OP-1003774	06/04/20	500012	DIAMOND VOGEL PAINT	TXT		#19, FREIGHT FOB	1.0000	.01		

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						- LINCOLN			DEST				
			OP-1003774							Purchase Order Total		1,327.60	
046			OP-1003819	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	3.0000	18.99	56.97	
046			OP-1003819	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	22.99	22.99	
046			OP-1003819	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	31.99	31.99	
046			OP-1003819	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	36.0000	18.99	683.64	
046			OP-1003819	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	6.0000	18.99	113.94	
046			OP-1003819	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS./YELLOW JUMBO	1.0000	16.99	16.99	
046			OP-1003819	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER CASE	8.0000	18.99	151.92	
			OP-1003819							Purchase Order Total		1,078.44	
046			OP-1003823	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	6.0000	18.99	113.94	
046			OP-1003823	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	3.0000	16.99	50.97	
046			OP-1003823	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	6.0000	18.99	113.94	
			OP-1003823							Purchase Order Total		278.85	
046			OP-1003826	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	16.0000	17.99	287.84	
046			OP-1003826	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	3.0000	15.79	47.37	
046			OP-1003826	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	25.79	206.32	
046			OP-1003826	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	25.79	180.53	
			OP-1003826							Purchase Order Total		722.06	
046			OP-1003829	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	20.0000	16.99	339.80	
046			OP-1003829	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	15.79	31.58	
046			OP-1003829	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	5.0000	17.99	89.95	

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046			OP-1003829	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	18.99	18.99	
046			OP-1003829	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER CASE	9.0000	21.99	197.91	
046			OP-1003829	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL CASE	7.0000	25.77	180.39	
046			OP-1003829	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	.14	.14	
046			OP-1003829						Purchase Order Total			858.76	
046			OP-1003832	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	2.0000	29.99	59.98	
046			OP-1003832	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	16.0000	17.99	287.84	
046			OP-1003832	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	6.0000	16.79	100.74	
046			OP-1003832	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	7.0000	23.79	166.53	
046			OP-1003832	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	2.0000	29.99	59.98	
046			OP-1003832						Purchase Order Total			675.07	
046			OP-1003834	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/GRANNY	2.0000	25.99	51.98	
046			OP-1003834	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	21.99	21.99	
046			OP-1003834	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	26.99	53.98	
046			OP-1003834	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT/BABY SLIMS	1.0000	29.99	29.99	
046			OP-1003834	06/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	5.0000	17.99	89.95	
046			OP-1003834						Purchase Order Total			247.89	
046			OP-1003840	06/04/20	502114	TRANE U S INC	031	00	STND EFF HAYS FLUID CONTROLS	4.0000	2,800.25	11,201.00	
046			OP-1003840	06/04/20	502114	TRANE U S INC			MACHINERY & EQUIPMENT	1.0000	.17-	.17-	
046			OP-1003840						Purchase Order Total			11,200.83	
046			OP-1004088	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	23.3000	1.00	23.30	
046			OP-1004088	06/04/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	2.60	2.60	

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						& FOOD EX							
046			OP-1004088							Purchase Order Total		25.90	
046			OP-1004113	06/04/20	500136	VOSS LIGHTING - PURCHASING	285		200 WATT BULB	24.0000	1.14	27.36	
046			OP-1004113	06/04/20	500136	VOSS LIGHTING - PURCHASING	285		4' DOUBLE PIN FLOURES BULB	60.0000	2.02	121.20	
046			OP-1004113	06/04/20	500136	VOSS LIGHTING - PURCHASING	285		8' SINGLE PIN FLOURES BULB	30.0000	2.39	71.70	
046			OP-1004113	06/04/20	500136	VOSS LIGHTING - PURCHASING	TXT		19, EST FRT \$20.00	1.0000	.01		
046			OP-1004113							Purchase Order Total		220.26	
046			OP-1004170	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DATES	104.0000	1.00	104.00	
046			OP-1004170							Purchase Order Total		104.00	
046			OP-1004204	06/05/20	502355	ULINE - PURCHASE ORDERS	665		CORRUGATED WRAP, 48"X250'	4.0000	70.00	280.00	
046			OP-1004204	06/05/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, HEAVY DUTY GRIPTON XL	4.0000	23.00	92.00	
046			OP-1004204	06/05/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$69.70	1.0000	.01		
046			OP-1004204	06/05/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, PADDED, LIFTING, XL	4.0000	13.00	52.00	
046			OP-1004204	06/05/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$11.07	1.0000	.01		
046			OP-1004204	06/05/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.70	17.70	
046			OP-1004204	06/05/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	69.70	69.70	
046			OP-1004204	06/05/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	11.07	11.07	
046			OP-1004204							Purchase Order Total		522.47	
046			OP-1004279	06/05/20	2009659	HOLDAHL INC - PURCHASING	445		BIT,3/4" X 1/2" X 2-5/8"	6.0000	22.82	136.93	
046			OP-1004279	06/05/20	2009659	HOLDAHL INC - PURCHASING	445		BIT, 3/4" X 1/2" X 2"	3.0000	46.96	140.88	
046			OP-1004279	06/05/20	2009659	HOLDAHL INC - PURCHASING	445		BIT, 25/32 X .5 X 2-7/8	3.0000	26.09	78.28	
046			OP-1004279	06/05/20	2009659	HOLDAHL INC - PURCHASING	445		BIT, 3/16" X 1/4" X 2"	2.0000	15.07	30.14	

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046			OP-1004279	06/05/20	2009659	HOLDAHL INC - PURCHASING	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1004279	06/05/20	2009659	HOLDAHL INC - PURCHASING			SMALL TOOLS	1.0000	.81-	.81-	
046			OP-1004279						Purchase Order Total			385.42	
046			OP-1004284	06/05/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	VELCRO SHOES, WOMENS 4	12.0000	13.94	167.28	
046			OP-1004284	06/05/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	VELCRO SHOES, WOMENS 5	12.0000	13.94	167.28	
046			OP-1004284	06/05/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	VELCRO SHOES, WOMENS 6	24.0000	13.94	334.56	
046			OP-1004284	06/05/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	VELCRO SHOES, WOMENS 7	24.0000	13.94	334.56	
046			OP-1004284	06/05/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	VELCRO SHOES, WOMENS 8	12.0000	13.94	167.28	
046			OP-1004284	06/05/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	VELCRO SHOES, WOMENS 11	12.0000	13.94	167.28	
046			OP-1004284	06/05/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	FREIGHT	17.3700	1.00	17.37	
046			OP-1004284						Purchase Order Total			1,355.61	
046			OP-1004285	06/05/20	555647	WOODWORKERS SUPPLY INC	445		CUTTER, POCKET HOLE PLUG	3.0000	29.39	88.17	
046			OP-1004285	06/05/20	555647	WOODWORKERS SUPPLY INC	TXT		#29, FREIGHT QUOTED @ \$14.50	1.0000	.01		
046			OP-1004285	06/05/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	4.0000	3.63	14.50	
046			OP-1004285						Purchase Order Total			102.67	
046			OP-1004287	06/05/20	2391311	PEPPERBALL	680	00	375CT INERT POWDER PROJECILER	1.0000	495.00	495.00	
046			OP-1004287	06/05/20	2391311	PEPPERBALL	680	00	375CT INERT POWDER PROJECILER	1.0000	495.00	495.00	
046			OP-1004287	06/05/20	2391311	PEPPERBALL	680	00	375CT LIVE-X ROUND	1.0000	605.00	605.00	
046			OP-1004287	06/05/20	2391311	PEPPERBALL	680	00	375CT LIVE-X ROUND	1.0000	605.00	605.00	
046			OP-1004287	06/05/20	2391311	PEPPERBALL	680	00	AIR FILL ADAPTER AND WHIP KIT	.5000	75.00	37.50	
046			OP-1004287	06/05/20	2391311	PEPPERBALL	680	00	AIR FILL ADAPTER AND WHIP KIT	.5000	75.00	37.50	
046			OP-1004287	06/05/20	2391311	PEPPERBALL	680	98	FREIGHT QUOTE	.5000	20.00	10.00	
046			OP-1004287	06/05/20	2391311	PEPPERBALL	680	98	FREIGHT QUOTE	.5000	20.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1004287							Purchase Order Total		2,295.00	
046			OP-1004303	06/05/20	501951	NEBRASKA SNOW EQUIPMENT	934	00	INSTALLATION LABOR	1.0000	500.00	500.00	
046			OP-1004303	06/05/20	501951	NEBRASKA SNOW EQUIPMENT	934	00	WESTERN 7' SANDER SPREADER	1.0000	4,394.48	4,394.48	
046			OP-1004303							Purchase Order Total		4,894.48	
046			OP-1004307	06/05/20	500554	NATIONAL EVERYTHING WHOLESALE	165	00	CLEAR UTILITY BAGS TWIST TIE	12.0000	29.61	355.32	
046			OP-1004307							Purchase Order Total		355.32	
046			OP-1004308	06/05/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	SERVICE CALL	1.0000	30.00	30.00	
046			OP-1004308	06/05/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	LABOR REGULAR	12.0000	90.00	1,080.00	
046			OP-1004308	06/05/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	DOOR	1.0000	6,080.00	6,080.00	
046			OP-1004308	06/05/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	HARDWARE	1.0000	100.00	100.00	
046			OP-1004308							Purchase Order Total		7,290.00	
046			OP-1004311	06/05/20	1810941	CARY COMPANY	485	00	8 OZ WHITE PLASTIC RTU SPRAY	672.0000	.50	337.34	
046			OP-1004311	06/05/20	1810941	CARY COMPANY	485	00	WHITE/RED TRIGGER SPRAY	870.0000	.75	652.50	
046			OP-1004311	06/05/20	1810941	CARY COMPANY	485	98	FREIGHT	1.0000	103.88	103.88	
046			OP-1004311							Purchase Order Total		1,093.72	
046			OP-1004319	06/05/20	2391311	PEPPERBALL	505	00	LIVEX,PAVA PWDR,INERT SC PWDR	3924.0000	1.00	3,924.00	
046			OP-1004319	06/05/20	2391311	PEPPERBALL	505	00	LIVEX,PAVA PWDR,INERT SC PWDR	3924.0000	1.00	3,924.00	
046			OP-1004319	06/05/20	2391311	PEPPERBALL	505	00	LIVEX,PAVA PWDR,INERT SC PWDR	3924.0000	1.00	3,924.00	
046			OP-1004319	06/05/20	2391311	PEPPERBALL	505	00	LIVEX,PAVA PWDR,INERT SC PWDR	1373.4000	1.00	1,373.40	
046			OP-1004319	06/05/20	2391311	PEPPERBALL	505	00	LIVEX,PAVA PWDR,INERT SC PWDR	1373.4000	1.00	1,373.40	
046			OP-1004319	06/05/20	2391311	PEPPERBALL	505	00	LIVEX,PAVA PWDR,INERT SC PWDR	1177.2000	1.00	1,177.20	
046			OP-1004319	06/05/20	2391311	PEPPERBALL	505	00	LIVEX,PAVA PWDR,INERT SC PWDR	981.0000	1.00	981.00	
046			OP-1004319	06/05/20	2391311	PEPPERBALL	505	00	LIVEX,PAVA	981.0000	1.00	981.00	

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046			OP-1004327							Purchase Order Total		4,224.65	
046			OP-1004355	06/05/20	837809	UNIVERSAL SEWING SUPPLY	590		DOUBLE FOLD HEMMER	3.0000	18.70	56.10	
046			OP-1004355	06/05/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$83.63	1.0000	.01		
046			OP-1004355	06/05/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	83.63	83.63	
046			OP-1004355							Purchase Order Total		139.73	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		THREADED ROD, GRADE B7	2.0000	15.54	31.08	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		NUT, HEX MEDIUM STRENGTH	1.0000	5.09	5.09	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		GASKET, HI TEMP W/BOLT HOLES	2.0000	2.73	5.46	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		GASKET, HI TEMP W/BOLT HOLES	4.0000	3.30	13.20	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		GASKET, HI TEMP W/BOLT HOLES	16.0000	3.88	62.08	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		GASKET, HI TEMP, METALLIC	10.0000	8.62	86.20	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		TUBE, FOAM, NEOPRENE 1/2" X 10	1.0000	7.54	7.54	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		TUBE, EPDM FOAM, 1/2'X 6'	1.0000	9.62	9.62	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		HINGE, PIANO, 6'	15.0000	13.72	205.80	
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ 100.00	1.0000	.01		
046			OP-1004381	06/05/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	39.99	39.99	
046			OP-1004381							Purchase Order Total		466.06	
046			OP-1004430	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	26.0000	16.79	436.54	
046			OP-1004430	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	6.0000	15.79	94.74	
046			OP-1004430	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	2.0000	36.99	73.98	
046			OP-1004430	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	18.99	18.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1004430	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	21.79	174.32	
046			OP-1004430	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	RED APPLES	7.0000	25.79	180.53	
046			OP-1004430						Purchase Order Total			979.10	
046			OP-1004431	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	4.0000	27.99	111.96	
046			OP-1004431	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	17.99	35.98	
046			OP-1004431	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	1.0000	34.99	34.99	
046			OP-1004431	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	1.0000	17.99	17.99	
046			OP-1004431	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	4.0000	17.99	71.96	
046			OP-1004431	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	29.99	59.98	
046			OP-1004431						Purchase Order Total			332.86	
046			OP-1004489	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	18.99	37.98	
046			OP-1004489	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	24.0000	16.79	402.96	
046			OP-1004489	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	4.0000	16.79	67.16	
046			OP-1004489	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	3.0000	14.79	44.37	
046			OP-1004489	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	1.0000	28.99	28.99	
046			OP-1004489	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	6.0000	25.79	154.74	
046			OP-1004489	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO/BULK LARGE	3.0000	39.79	119.37	
046			OP-1004489						Purchase Order Total			855.57	
046			OP-1004492	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/CASE	4.0000	24.99	99.96	
046			OP-1004492	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	4.0000	26.99	107.96	
046			OP-1004492	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	1.0000	17.99	17.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1004492	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET CASE	3.0000	23.99	71.97	
046			OP-1004492	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	4.0000	19.79	79.16	
046			OP-1004492						Purchase Order Total			377.04	
046			OP-1004493	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	3.0000	28.99	86.97	
046			OP-1004493	06/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	4.0000	17.99	71.96	
046			OP-1004493						Purchase Order Total			158.93	
046			OP-1004529	06/08/20	1175946	HAFELE AMERICA CO	445		SPREADING DOWEL, BRASS, M6, 8M	2000.0000	.19	378.80	
046			OP-1004529	06/08/20	1175946	HAFELE AMERICA CO	445		MINIFIX CONNECTOR, 15/19 CAM,	2000.0000	.08	151.40	
046			OP-1004529	06/08/20	1175946	HAFELE AMERICA CO	445		CONNECTING BOLT, MINIFIX	2000.0000	.09	188.80	
046			OP-1004529	06/08/20	1175946	HAFELE AMERICA CO	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1004529						Purchase Order Total			719.00	
046			OP-1004636	06/08/20	516607	COOKS CORRECTIONAL	240	00	COOL TOUCH MITT W/KEVLAR	3.0000	47.99	143.97	
046			OP-1004636	06/08/20	516607	COOKS CORRECTIONAL	240	98	FREIGHT QUOTE	1.0000	15.60	15.60	
046			OP-1004636						Purchase Order Total			159.57	
046			OP-1004639	06/08/20	1368828	G T DISTRIBUTORS INC	680	00	GLOCK 19 9MM 15RD MAGAZINE	63.0000	21.99	1,385.37	
046			OP-1004639						Purchase Order Total			1,385.37	
046			OP-1004642	06/08/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND CALEB LARSON	1.0000	40.00	40.00	
046			OP-1004642	06/08/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1004642	06/08/20	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-1004642						Purchase Order Total			100.00	
046			OP-1004645	06/08/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND MARK DANNER	1.0000	40.00	40.00	
046			OP-1004645	06/08/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1004645	06/08/20	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1004645							Purchase Order Total		100.00	
046			OP-1004650	06/08/20	522755	FRONTIER HOME MEDICAL INC - AL	430	00	METAL O2 TANK STORE 6 CYL HOLD	1.0000	50.00	50.00	
046			OP-1004650							Purchase Order Total		50.00	
046			OP-1004800	06/09/20	502355	ULINE - PURCHASE ORDERS	445		LIGHTBULBS, LED	6.0000	9.25	55.50	
046			OP-1004800	06/09/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, BLUE, XL	2.0000	12.00	24.00	
046			OP-1004800	06/09/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, BLUE, L	2.0000	12.00	24.00	
046			OP-1004800	06/09/20	502355	ULINE - PURCHASE ORDERS	832		ADHESIVE SPRAY, FAST TACK	2.0000	6.20	12.40	
046			OP-1004800	06/09/20	502355	ULINE - PURCHASE ORDERS	445		CARBOY, 2.5 GAL	1.0000	14.00	14.00	
046			OP-1004800	06/09/20	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$	1.0000	.01		
046			OP-1004800	06/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.34	15.34	
046			OP-1004800							Purchase Order Total		145.24	
046			OP-1004912	06/09/20	534777	MCMaster CARR SUPPLY COMPANY -	445		SCREW, BRASS BUTTON HEAD 10PK	7.0000	6.85	47.95	
046			OP-1004912	06/09/20	534777	MCMaster CARR SUPPLY COMPANY -	445		LOCKNUT, BRASS/NYLON, 1/4" 10P	7.0000	7.51	52.57	
046			OP-1004912	06/09/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#28, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1004912	06/09/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.37	7.37	
046			OP-1004912							Purchase Order Total		107.89	
046			OP-1005030	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	30.0000	16.99	509.70	
046			OP-1005030							Purchase Order Total		509.70	
046			OP-1005052	06/09/20	509265	HOME DEPOT PRO - PAYMENTS	450		AIR COMPRESSOR, P/C, C2002	1.0000	99.00	99.00	
046			OP-1005052	06/09/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#29, NO FREIGHT, PICKED UP	1.0000	.01		
046			OP-1005052							Purchase Order Total		99.00	
046			OP-1005058	06/09/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOW ATHL WHITE W/VELCRO	17.4000	1.00	17.40	

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046			OP-1005058							Purchase Order Total		17.40	
046			OP-1005059	06/09/20	509265	HOME DEPOT PRO - PAYMENTS	450		MITERSAW, 12" DEWALT,DWS716	1.0000	349.00	349.00	
046			OP-1005059	06/09/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, NO FREIGHT, PICKED UP	1.0000	.01		
046			OP-1005059	06/09/20	509265	HOME DEPOT PRO - PAYMENTS			SMALL TOOLS	1.0000	374.30	374.30	
046			OP-1005059	06/09/20	509265	HOME DEPOT PRO - PAYMENTS			SMALL TOOLS	1.0000	374.30-	374.30-	
046			OP-1005059							Purchase Order Total		349.00	
046			OP-1005252	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	3.0000	22.99	68.97	
046			OP-1005252	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	31.99	31.99	
046			OP-1005252	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	18.0000	18.99	341.82	
046			OP-1005252	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	4.0000	16.99	67.96	
046			OP-1005252	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	10.0000	18.99	189.90	
046			OP-1005252							Purchase Order Total		700.64	
046			OP-1005270	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	15.0000	18.99	284.85	
046			OP-1005270							Purchase Order Total		284.85	
046			OP-1005276	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	4.0000	18.99	75.96	
046			OP-1005276	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	33.99	33.99	
046			OP-1005276	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	20.0000	17.99	359.80	
046			OP-1005276	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	16.99	33.98	
046			OP-1005276	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	10.0000	18.99	189.90	
046			OP-1005276							Purchase Order Total		693.63	
046			OP-1005279	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	3.0000	22.99	68.97	
046			OP-1005279	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERYCASE	1.0000	33.99	33.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1005279	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	18.0000	17.99	323.82	
046			OP-1005279	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	3.0000	17.99	53.97	
046			OP-1005279	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	16.99	33.98	
046			OP-1005279	06/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER CASE	10.0000	18.99	189.90	
046			OP-1005279						Purchase Order Total			704.63	
046			OP-1005382	06/10/20	3210577	CENTRAL INK CORP	445		ALLIED HYDRO IMAGE	6.0000	24.67	148.02	
046			OP-1005382	06/10/20	3210577	CENTRAL INK CORP	TXT		23, EST FRT \$50.00	1.0000	.01		
046			OP-1005382	06/10/20	3210577	CENTRAL INK CORP			CI SHOP SUPPLIES	1.0000	12.00	12.00	
046			OP-1005382						Purchase Order Total			160.02	
046			OP-1005386	06/10/20	4229259	AWT WORLD TRADE INC - PURCHASI	485		SAFE-T-WASH/SCREEN WASH	1.0000	52.95	52.95	
046			OP-1005386	06/10/20	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		HAZMAT FEE \$15.00	1.0000	.01		
046			OP-1005386	06/10/20	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		28, EST FRT \$20.00	1.0000	.01		
046			OP-1005386	06/10/20	4229259	AWT WORLD TRADE INC - PURCHASI			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			OP-1005386	06/10/20	4229259	AWT WORLD TRADE INC - PURCHASI			FREIGHT EXPENSE	1.0000	24.81	24.81	
046			OP-1005386						Purchase Order Total			92.76	
046			OP-1005387	06/10/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		RADIANT CONCENTRATED WATERCOLO	1.0000	77.39	77.39	
046			OP-1005387	06/10/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		MASTERSTROKE GOLDEN TAKLON	2.0000	5.84	11.68	
046			OP-1005387	06/10/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		MASTERSTROKE GOLDEN TAKLON	2.0000	6.38	12.76	
046			OP-1005387	06/10/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		GENERALS FACTIS EXTRA SOFT	20.0000	.74	14.80	
046			OP-1005387	06/10/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		CREATEX WICKEN COLORS (RED)	1.0000	6.53	6.53	
046			OP-1005387	06/10/20	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		28, FRT FOB DEST	1.0000	.01		
046			OP-1005387						Purchase Order Total			123.16	
046			OP-1005389	06/10/20	2298111	SCHOOLCRAFT	445		WORKING WITH	2.0000	58.00	116.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1005389	06/10/20	2298111	PUBLISHING SCHOOLCRAFT	445		NONMETALS IN PLAN INTRODUCTION TO	2.0000	58.00	116.00	
046			OP-1005389	06/10/20	2298111	PUBLISHING SCHOOLCRAFT	445		PACKAGING INDUSTRIAL SAFETY &	2.0000	67.00	134.00	
046			OP-1005389	06/10/20	2298111	PUBLISHING SCHOOLCRAFT	445		HEALTH INTRODUCTION TO	2.0000	49.00	98.00	
046			OP-1005389	06/10/20	2298111	PUBLISHING SCHOOLCRAFT	445		PROCESS MEASUR CLEANING CHEMICALS	2.0000	34.00	68.00	
046			OP-1005389	06/10/20	2298111	PUBLISHING SCHOOLCRAFT	445		INTRO TO COMPUTERS	2.0000	46.00	92.00	
046			OP-1005389	06/10/20	2298111	PUBLISHING SCHOOLCRAFT	445		BULK-HANDLING CONVEYORS	2.0000	46.00	92.00	
046			OP-1005389	06/10/20	2298111	PUBLISHING SCHOOLCRAFT	TXT		BRIAN KOCH, EST FRT \$44.03	1.0000	.01		
046			OP-1005389	06/10/20	2298111	PUBLISHING SCHOOLCRAFT			FREIGHT EXPENSE	1.0000	44.03	44.03	
046			OP-1005389						Purchase Order Total			760.03	
046			OP-1005412	06/10/20	502260	WHITAKER BROTHERS BUSINESS MAC	445		HSM V - PRESS 860	1.0000	15,269.00	15,269.00	
046			OP-1005412	06/10/20	502260	WHITAKER BROTHERS BUSINESS MAC	445		INSTALLATION	1.0000	1,310.00	1,310.00	
046			OP-1005412	06/10/20	502260	WHITAKER BROTHERS BUSINESS MAC	TXT		26, FREIGHT \$1035.00	1.0000	.01	.01	
046			OP-1005412	06/10/20	502260	WHITAKER BROTHERS BUSINESS MAC			MACHINERY & EQUIPMENT	1.0000	.01-	.01-	
046			OP-1005412	06/10/20	502260	WHITAKER BROTHERS BUSINESS MAC			MACHINERY & EQUIPMENT	1.0000	1,035.00	1,035.00	
046			OP-1005412						Purchase Order Total			17,614.00	
046			OP-1005545	06/11/20	502355	ULINE - PURCHASE ORDERS	201		GLOVE, HYFLEX, 11-627/A2/ M	36.0000	12.00	432.00	
046			OP-1005545	06/11/20	502355	ULINE - PURCHASE ORDERS	201		GLOVE, HYFLEX, 11-627/A2/ L	40.0000	12.00	480.00	
046			OP-1005545	06/11/20	502355	ULINE - PURCHASE ORDERS	201		GLOVE, HYFLEX, 11-627/A2/ X	36.0000	12.00	432.00	
046			OP-1005545	06/11/20	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$27.36	1.0000	.01		
046			OP-1005545	06/11/20	502355	ULINE - PURCHASE ORDERS	201		GLOVE, HYFLEX, 11-627/A2/ L	2.0000	12.00	24.00	
046			OP-1005545	06/11/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	27.36	27.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ORDERS													
046			OP-1005545							Purchase Order Total		1,395.36	
046			OP-1005547	06/11/20	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, WOOD, TITEBOND, GAL, 2P	5.0000	31.94	159.70	
046			OP-1005547	06/11/20	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, WOOD, TITEBOND, GAL, 2P	5.0000	31.94	159.70	
046			OP-1005547	06/11/20	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, WOOD, TITEBOND, GAL, 2P	5.0000	31.94	159.70	
046			OP-1005547	06/11/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, NO FREIGHT, SHIP TO STOR	1.0000	.01		
046			OP-1005547							Purchase Order Total		479.10	
046			OP-1005577	06/11/20	534666	MCFEELYS	450		#8X1" FLAT HEAD SCREW, 10,000C	1.0000	120.30	120.30	
046			OP-1005577	06/11/20	534666	MCFEELYS	450		#8X1-1/4" F/H SCREW, 7,500C	1.0000	98.75	98.75	
046			OP-1005577	06/11/20	534666	MCFEELYS	450		#8X1-1/2" F/H SCREW, 5,000C	1.0000	114.75	114.75	
046			OP-1005577	06/11/20	534666	MCFEELYS	450		#8X1-3/4" F/H SCREW, 4,000C	1.0000	90.75	90.75	
046			OP-1005577	06/11/20	534666	MCFEELYS	450		#10X1.5" WASHER/H SCREW,3,000C	1.0000	76.25	76.25	
046			OP-1005577	06/11/20	534666	MCFEELYS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1005577							Purchase Order Total		500.80	
046			OP-1005584	06/11/20	534666	MCFEELYS	450		#8X1.75" F/H WOOD SCREWS,SQ DR	2.0000	30.15	60.30	
046			OP-1005584	06/11/20	534666	MCFEELYS	450		#8X2" F/H WOOD SCREWS,SQ DR	2.0000	38.95	77.90	
046			OP-1005584	06/11/20	534666	MCFEELYS	450		#8X2.5" F/H WOOD SCREWS,SQ DR	2.0000	48.85	97.70	
046			OP-1005584	06/11/20	534666	MCFEELYS	TXT		#39, FREIGH FOB DEST	1.0000	.01		
046			OP-1005584							Purchase Order Total		235.90	
046			OP-1005663	06/11/20	1164836	RICOH USA INC - PURCHASING - L	110		XANTE TRANSFER BELT	1.0000	284.05	284.05	
046			OP-1005663	06/11/20	1164836	RICOH USA INC - PURCHASING - L	110		XANTE WASTE TONER BOTTLE	1.0000	31.35	31.35	
046			OP-1005663	06/11/20	1164836	RICOH USA INC - PURCHASING - L	TXT		23. EST FRT \$20.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1005663							Purchase Order Total		315.40	
046			OP-1005664	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	165		100 CUP COFFEE URN	2.0000	150.63	301.26	
046			OP-1005664	06/11/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			OP-1005664							Purchase Order Total		301.26	
046			OP-1005764	06/12/20	502355	ULINE - PURCHASE ORDERS	640		STRETCH WRAP, 80GA, 18"X1500'	96.0000	15.95	1,531.20	
046			OP-1005764	06/12/20	502355	ULINE - PURCHASE ORDERS	485		DUST PAN, JUMBO, RED	1.0000	26.00	26.00	
046			OP-1005764	06/12/20	502355	ULINE - PURCHASE ORDERS	485		BROOM, PUSH, 36", MAXIMIZER	1.0000	59.00	59.00	
046			OP-1005764	06/12/20	502355	ULINE - PURCHASE ORDERS	485		DISPENSER, TOWEL	4.0000	18.00	72.00	
046			OP-1005764	06/12/20	502355	ULINE - PURCHASE ORDERS	TXT		#IC, FREIGHT QUOTED @ \$128.95	1.0000	.01		
046			OP-1005764	06/12/20	502355	ULINE - PURCHASE ORDERS	485		DISPENSER, TOWEL	4.0000	18.00	72.00	
046			OP-1005764	06/12/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	128.95	128.95	
046			OP-1005764							Purchase Order Total		1,889.15	
046			OP-1005830	06/12/20	528395	INTERSTATE ALL BATTERY CENTER,	560		BATTERY, EMERGENCY LIGHTING,	5.0000	22.80	114.00	
046			OP-1005830	06/12/20	528395	INTERSTATE ALL BATTERY CENTER,	560		BATTERY, EMERGENCY LIGHTING,	5.0000	23.40	117.00	
046			OP-1005830	06/12/20	528395	INTERSTATE ALL BATTERY CENTER,	TXT		#26 - SAM, NO FREIGHT	1.0000	.01		
046			OP-1005830							Purchase Order Total		231.00	
046			OP-1005840	06/12/20	502355	ULINE - PURCHASE ORDERS	578		MAT, ANTI-FATIGUE, 3'X30' BLK	1.0000	191.00	191.00	
046			OP-1005840	06/12/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$69.70	1.0000	.01		
046			OP-1005840	06/12/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	69.70	69.70	
046			OP-1005840							Purchase Order Total		260.70	
046			OP-1006131	06/15/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	IBUPROFEN	48.0000	1.55	74.40	
046			OP-1006131	06/15/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	48.0000	1.49	71.52	

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046			OP-1006131	06/15/20	534956	MEDLINE INDUSTRIES INC - PAYME			CANTEEN RESALE-APR	1.0000	1.56-	1.56-	
046			OP-1006131							Purchase Order Total		144.36	
046			OP-1006134	06/15/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	IBUPROFEN	24.0000	1.55	37.20	
046			OP-1006134	06/15/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	48.0000	1.49	71.52	
046			OP-1006134	06/15/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRI-BUFFERED ASPIRIN 325 MG	24.0000	2.44	58.56	
046			OP-1006134	06/15/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SENNA TABLETS 8.6 MG	12.0000	1.47	17.64	
046			OP-1006134	06/15/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIPLE ANTIBIOTIC OINTMENT	24.0000	2.38	57.12	
046			OP-1006134	06/15/20	534956	MEDLINE INDUSTRIES INC - PAYME			CANTEEN RESALE-APR	1.0000	8.16	8.16	
046			OP-1006134							Purchase Order Total		250.20	
046			OP-1006238	06/16/20	2578475	CGW ABRASIVES	005		120 GRIT D.O.R. YELLOW SANDPAP	15.0000	18.00	270.00	
046			OP-1006238	06/16/20	2578475	CGW ABRASIVES	TXT		61, EST FRT \$20.00	1.0000	.01		
046			OP-1006238							Purchase Order Total		270.00	
046			OP-1006239	06/16/20	2465578	MAXI PRESS ELASTOMERIC INC	445		RESISTOR 100PT DRYERS	3.0000	79.90	239.70	
046			OP-1006239	06/16/20	2465578	MAXI PRESS ELASTOMERIC INC	445		VALVE SOLENOID 115VAC (DRYERS)	6.0000	129.60	777.60	
046			OP-1006239	06/16/20	2465578	MAXI PRESS ELASTOMERIC INC	445		BOLT, BANJO 1/8"	6.0000	20.70	124.20	
046			OP-1006239	06/16/20	2465578	MAXI PRESS ELASTOMERIC INC	445		O-RING 13X2	12.0000	1.39	16.68	
046			OP-1006239	06/16/20	2465578	MAXI PRESS ELASTOMERIC INC	445		RELAY DIL M 50	1.0000	214.86	214.86	
046			OP-1006239	06/16/20	2465578	MAXI PRESS ELASTOMERIC INC	445		POWER SUPPLY 90/260V-24DC	1.0000	278.80	278.80	
046			OP-1006239	06/16/20	2465578	MAXI PRESS ELASTOMERIC INC	445		ROLLER THRUST 9835MM W/BEARING	4.0000	96.00	384.00	
046			OP-1006239	06/16/20	2465578	MAXI PRESS ELASTOMERIC INC	TXT		52, EST FRT \$100.00	1.0000	.01		
046			OP-1006239	06/16/20	2465578	MAXI PRESS ELASTOMERIC INC			FREIGHT EXPENSE	1.0000	50.78	50.78	
046			OP-1006239							Purchase Order Total		2,086.62	

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046			OP-1006255	06/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1.0000	65.03	65.03	
046			OP-1006255							Purchase Order Total		65.03	
046			OP-1006366	06/16/20	542165	UNANIMOUS INC-PAYMENTS	958		WEBSITE ACCOUNT INFO TRANSFER	1.0000	30.00	30.00	
046			OP-1006366	06/16/20	542165	UNANIMOUS INC-PAYMENTS	TXT		27, FRT FOB DEST	1.0000	.01		
046			OP-1006366							Purchase Order Total		30.00	
046			OP-1006417	06/16/20	1188080	MENARDS - LINCOLN - SOUTH	630		STAIN, CLOVE BROWN, PITSBURG	14.0000	35.98	503.72	
046			OP-1006417	06/16/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		IC, NO FREIGHT	1.0000	.01		
046			OP-1006417							Purchase Order Total		503.72	
046			OP-1006460	06/16/20	2578475	CGW ABRASIVES	005		PSA Q711TSHT RL 120 GR 4.5"	15.0000	26.45	396.75	
046			OP-1006460	06/16/20	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1006460							Purchase Order Total		396.75	
046			OP-1006521	06/17/20	555647	WOODWORKERS SUPPLY INC	630		WOOD PUTTY, SOLVENT FREE, RED	12.0000	6.72	80.64	
046			OP-1006521	06/17/20	555647	WOODWORKERS SUPPLY INC	630		WOOD PUTTY, SOLVENT FREE, BIRG	5.0000	6.72	33.60	
046			OP-1006521	06/17/20	555647	WOODWORKERS SUPPLY INC	630		WOOD PUTTY, SOLVENT FREE, BIRG	3.0000	6.72	20.16	
046			OP-1006521	06/17/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$16.50	1.0000	.01		
046			OP-1006521	06/17/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	16.50	16.50	
046			OP-1006521							Purchase Order Total		150.90	
046			OP-1006531	06/17/20	501248	BINSWANGER GLASS - PURCHASING	445		PLEXIGLAS, 1/4" 30X64.25	1.0000	158.13	158.13	
046			OP-1006531	06/17/20	501248	BINSWANGER GLASS - PURCHASING	445		LEXAN,1/4" X 42X42.25	1.0000	192.50	192.50	
046			OP-1006531	06/17/20	501248	BINSWANGER GLASS - PURCHASING	TXT		FREIGHT FOB DEST	1.0000	.01		
046			OP-1006531	06/17/20	501248	BINSWANGER GLASS - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	.05-	.05-	
046			OP-1006531							Purchase Order Total		350.58	
046			OP-1006583	06/17/20	502355	ULINE - PURCHASE	832		TAPE, DOUBLE SIDED,	1.0000	69.00	69.00	

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						ORDERS			1/2'X36YDS				
046			OP-1006583	06/17/20	502355	ULINE - PURCHASE	TXT		#28, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$12.35				
046			OP-1006583	06/17/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	12.35	12.35	
						ORDERS							
046			OP-1006583						Purchase Order Total			81.35	
046			OP-1006610	06/17/20	2445777	AMAZON CAPITAL	445		COFFEE URN, 100	2.0000	136.16	272.32	
						SERVICES INC			CUP, WESTBEND				
046			OP-1006610	06/17/20	2445777	AMAZON CAPITAL	445		MICROWAVE, 100WT,	1.0000	260.00	260.00	
						SERVICES INC			SHARP				
046			OP-1006610	06/17/20	2445777	AMAZON CAPITAL	TXT		#52 NO FREIGHT	1.0000	.01		
						SERVICES INC							
046			OP-1006610						Purchase Order Total			532.32	
046			OP-1006640	06/17/20	534666	MCFEELYS	445		TEE-NUTS, 5/16-18,	1.0000	155.30	155.30	
									2000PK				
046			OP-1006640	06/17/20	534666	MCFEELYS	TXT		#29, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-1006640						Purchase Order Total			155.30	
046			OP-1006734	06/17/20	550972	THERMOPATCH	204	00	INMATE CLOTHING	4.0000	250.31	1,001.24	
						CORPORATION							
046			OP-1006734	06/17/20	550972	THERMOPATCH	204	98	FREIGHT QUOTE	1.0000	35.00	35.00	
						CORPORATION							
046			OP-1006734	06/17/20	550972	THERMOPATCH			INMATE CLOTHING	1.0000	15.84	15.84	
						CORPORATION							
046			OP-1006734						Purchase Order Total			1,052.08	
046			OP-1006735	06/17/20	500174	DESIGN SPECIALTIES	240	00	M10 POLYC CINNABAR	1.0000	78.00	78.00	
						INC			MUG 10OZ				
046			OP-1006735	06/17/20	500174	DESIGN SPECIALTIES	240	00	ORANGE SPORK	1.0000	58.00	58.00	
						INC							
046			OP-1006735						Purchase Order Total			136.00	
046			OP-1006736	06/17/20	523976	GOOD SOURCE	393	00	120/1OZ CRACKER	90.0000	13.13	1,181.70	
						SOLUTIONS INC			RITZ BIT PB				
046			OP-1006736	06/17/20	523976	GOOD SOURCE	393	00	120/1OZ CRACKER	90.0000	13.13	1,181.70	
						SOLUTIONS INC			RITZ BIT CHZ				
046			OP-1006736						Purchase Order Total			2,363.40	
046			OP-1006737	06/17/20	505937	CDW GOVERNMENT -	840	00	VECLM-1000 USB CONF	1.0000	69.82	69.82	
						PURCHASE ORDE			MIC				
046			OP-1006737	06/17/20	505937	CDW GOVERNMENT -	840	98	FREIGHT QUOTE	1.0000	12.94	12.94	
						PURCHASE ORDE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1006737							Purchase Order Total		82.76	
046			OP-1006738	06/17/20	546324	SCANTRON CORPORATION	785	00	SCANTRON	10.0000	65.95	659.50	
						- IRVINE			FORM#882-E-100				
046			OP-1006738	06/17/20	546324	SCANTRON CORPORATION	785	98	FREIGHT QUOTE	1.0000	65.00	65.00	
						- IRVINE							
046			OP-1006738	06/17/20	546324	SCANTRON CORPORATION			PUBLICATION & PRINT	1.0000	65.00-	65.00-	
						- IRVINE			EXP				
046			OP-1006738	06/17/20	546324	SCANTRON CORPORATION			PUBLICATION & PRINT	1.0000	10.47-	10.47-	
						- IRVINE			EXP				
046			OP-1006738							Purchase Order Total		649.03	
046			OP-1006942	06/18/20	503089	CORNHUSKER WINNELSON COMPANY	670	00	GERBER OVAL SINK	2.0000	51.34	102.68	
									12-834				
046			OP-1006942							Purchase Order Total		102.68	
046			OP-1006943	06/18/20	3194067	MIDWEST INSULATION SERVICES IN	010	00	1 1/8X1 1/2 RUBBER INSULATION	30.0000	6.31	189.30	
046			OP-1006943							Purchase Order Total		189.30	
046			OP-1006946	06/18/20	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	PTAC ELC	1.0000	756.70	756.70	
									HEAT/COOLAMANNA9KBT UH				
046			OP-1006946							Purchase Order Total		756.70	
046			OP-1006947	06/18/20	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	PTAC ELC	1.0000	756.70	756.70	
									HEAT/COOLAMANNA9KBT UH				
046			OP-1006947	06/18/20	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	CONTROLLER RE	2.0000	141.42	282.84	
									VOLUME				
046			OP-1006947							Purchase Order Total		1,039.54	
046			OP-1006948	06/18/20	500910	PURITAN MANUFACTURING INC	031	00	MATERIAL FOR	1.0000	172.00	172.00	
									CHILLER TOWER				
046			OP-1006948							Purchase Order Total		172.00	
046			OP-1006949	06/18/20	544594	RENT A VAN	975	00	INVOICE 34919	1.0000	2,424.00	2,424.00	
046			OP-1006949	06/18/20	544594	RENT A VAN	975	00	INVOICE 34920	1.0000	2,491.70	2,491.70	
046			OP-1006949	06/18/20	544594	RENT A VAN	975	00	INVOICE 34921	1.0000	2,447.00	2,447.00	
046			OP-1006949	06/18/20	544594	RENT A VAN	975	00	INVOICE 34922	1.0000	2,464.45	2,464.45	
046			OP-1006949							Purchase Order Total		9,827.15	
046			OP-1006952	06/18/20	500107	EGAN SUPPLY CO - PURCHASING	735	00	25# BAG BLUE	4.0000	43.83	175.32	
									SURGICAL RAGS				
046			OP-1006952	06/18/20	500107	EGAN SUPPLY CO - PURCHASING	735	98	FREIGHT QUOTE	1.0000	4.00	4.00	
046			OP-1006952							Purchase Order Total		179.32	

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046			OP-1006956	06/18/20	1855539	CREATIVE TECHNOLOGIES	206	00	PRGM 2 TOUCHSCRN DOOR/INTERCOM	2.0000	600.00	1,200.00	
046			OP-1006956	06/18/20	1855539	CREATIVE TECHNOLOGIES	206	98	FREIGHT QUOTE	1.0000	104.57	104.57	
046			OP-1006956							Purchase Order Total		1,304.57	
046			OP-1006958	06/18/20	2213608	BRIARWOOD PRODUCTS LLC	485	00	DUST MOP HANDLE	30.0000	15.39	461.70	
046			OP-1006958	06/18/20	2213608	BRIARWOOD PRODUCTS LLC	485	98	FREIGHT QUOTE	1.0000	81.65	81.65	
046			OP-1006958							Purchase Order Total		543.35	
046			OP-1006960	06/18/20	1921087	SAWYER PRODUCTS	393	00	SPC INSECT REPEL 4 OZ LOTION	1.0000	34.26	34.26	
046			OP-1006960	06/18/20	1921087	SAWYER PRODUCTS			CANTEEN RESALE-JUNE	1.0000	15.98	15.98	
046			OP-1006960							Purchase Order Total		50.24	
046			OP-1006962	06/18/20	1947627	AMERICAN TRAILER & STORAGE INC	578	00	20' GROUND LVL STORAGE CONTNR	1.0000	1,650.00	1,650.00	
046			OP-1006962	06/18/20	1947627	AMERICAN TRAILER & STORAGE INC	578	98	FREIGHT	1.0000	395.00	395.00	
046			OP-1006962							Purchase Order Total		2,045.00	
046			OP-1007118	06/18/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DICING KIT 28112	1.0000	429.00	429.00	
046			OP-1007118							Purchase Order Total		429.00	
046			OP-1007120	06/18/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEVERAGE SERVER 10 GAL	2.0000	212.00	424.00	
046			OP-1007120							Purchase Order Total		424.00	
046			OP-1007123	06/18/20	500067	SCHWARZ PAPER CO	485	00	FOAMANATOR 1000ML	5.0000	57.60	288.00	
046			OP-1007123							Purchase Order Total		288.00	
046			OP-1007174	06/19/20	502355	ULINE - PURCHASE ORDERS	832		CLEAR CARTON SEALING TAPE	10.0000	129.60	1,296.00	
046			OP-1007174	06/19/20	502355	ULINE - PURCHASE ORDERS	445		SAFETY GLASSES	12.0000	6.00	72.00	
046			OP-1007174	06/19/20	502355	ULINE - PURCHASE ORDERS	TXT		25, EST FRT \$70.32	1.0000	.01		
046			OP-1007174	06/19/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32	
046			OP-1007174							Purchase Order Total		1,438.32	
046			OP-1007189	06/19/20	534666	MCFEELYS	445		6X1/2 WOOD SCREWS, BLACK	5.0000	14.70	73.50	
046			OP-1007189	06/19/20	534666	MCFEELYS	445		6X1/2 WOOD SCREWS,	2.0000	12.60	25.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1007189	06/19/20	534666	MCFEELYS	445		CLEAR 6X5/8 WOOD SCREWS, BLACK	5.0000	14.25	71.25	
046			OP-1007189	06/19/20	534666	MCFEELYS	TXT		39, FRT FOB DEST	1.0000	.01		
046			OP-1007189							Purchase Order Total		169.95	
046			OP-1007197	06/19/20	507406	ELLIS CORPORATION - PURCHASING	445		INJECTOR, LUB (AIR OPER)	1.0000	357.71	357.71	
046			OP-1007197	06/19/20	507406	ELLIS CORPORATION - PURCHASING	445		ENCODER	1.0000	467.07	467.07	
046			OP-1007197	06/19/20	507406	ELLIS CORPORATION - PURCHASING	445		LOCKRING FASTENERS	16.0000	1.00	16.00	
046			OP-1007197	06/19/20	507406	ELLIS CORPORATION - PURCHASING	445		GUAGE AUXILLARY	1.0000	45.42	45.42	
046			OP-1007197	06/19/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, EST FRT \$40.00	1.0000	.01		
046			OP-1007197	06/19/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	24.76	24.76	
046			OP-1007197							Purchase Order Total		910.96	
046			OP-1007208	06/19/20	500478	H G KLUG SONS INC	500		TEMPERATURE SENSOR	1.0000	127.86	127.86	
046			OP-1007208	06/19/20	500478	H G KLUG SONS INC	500		TEMPERATURE CONTROLLER	1.0000	361.58	361.58	
046			OP-1007208	06/19/20	500478	H G KLUG SONS INC	500		MAIN SWITCH	1.0000	64.03	64.03	
046			OP-1007208	06/19/20	500478	H G KLUG SONS INC	TXT		45, EST FRT \$40.00	1.0000	.01		
046			OP-1007208	06/19/20	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	17.81	17.81	
046			OP-1007208	06/19/20	500478	H G KLUG SONS INC			OPERATIONAL SUPPLIES	1.0000	4.41	4.41	
046			OP-1007208							Purchase Order Total		575.69	
046			OP-1007216	06/19/20	528083	INDUSTRIAL SEWING SUPPLY INC	590		BOBBINS (6PK)	2.0000	4.20	8.40	
046			OP-1007216	06/19/20	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		20, EST FRT \$15.00	1.0000	.01		
046			OP-1007216	06/19/20	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1007216							Purchase Order Total		23.40	
046			OP-1007223	06/19/20	545186	ROCKLER WOODWORKING	445		1/8 ROUNDING OVER BIT	3.0000	24.99	74.97	
046			OP-1007223	06/19/20	545186	ROCKLER WOODWORKING	445		1/4 QUADRA CUT ROUNDING OVER B	3.0000	35.97	107.91	
046			OP-1007223	06/19/20	545186	ROCKLER WOODWORKING	TXT		20, EST FRT \$17.99	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1007223	06/19/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	17.99	17.99	
046			OP-1007223							Purchase Order Total		200.87	
046			OP-1007244	06/19/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPR 72" W/CABLE NET F/F	2.0000	128.04	256.08	
046			OP-1007244							Purchase Order Total		256.08	
046			OP-1007314	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	26.0000	16.79	436.54	
046			OP-1007314	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	3.0000	14.99	44.97	
046			OP-1007314	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	7.0000	27.99	195.93	
046			OP-1007314	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET	7.0000	13.99	97.93	
046			OP-1007314	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	9.0000	26.99	242.91	
046			OP-1007314	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	5.0000	36.99	184.95	
046			OP-1007314							Purchase Order Total		1,203.23	
046			OP-1007319	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	15.0000	16.79	251.85	
046			OP-1007319	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	14.99	29.98	
046			OP-1007319	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	7.0000	25.79	180.53	
046			OP-1007319							Purchase Order Total		462.36	
046			OP-1007324	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	1.0000	18.99	18.99	
046			OP-1007324	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	5.0000	16.99	84.95	
046			OP-1007324	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	1.0000	27.99	27.99	
046			OP-1007324	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	1.0000	29.99	29.99	
046			OP-1007324	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL CASE	2.0000	25.99	51.98	
046			OP-1007324	06/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	24.99	99.96	
046			OP-1007324							Purchase Order Total		313.86	
046			OP-1007326	06/19/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	5.0000	16.99	84.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1007326	06/19/20	524563	GREENBERG FRUIT	390	00	POTATO/BAKER CASE	2.0000	16.99	33.98	
						COMPANY - PURC							
046			OP-1007326	06/19/20	524563	GREENBERG FRUIT	390	00	APPLES/RED DEL CASE	1.0000	25.99	25.99	
						COMPANY - PURC							
046			OP-1007326	06/19/20	524563	GREENBERG FRUIT	390	00	BANANAS	1.0000	21.99	21.99	
						COMPANY - PURC							
046			OP-1007326						Purchase Order Total			166.91	
046			OP-1007329	06/19/20	524563	GREENBERG FRUIT	390	00	TOMATO/BULK LARGE	5.0000	49.95	249.75	
						COMPANY - PURC							
046			OP-1007329	06/19/20	524563	GREENBERG FRUIT	390	00	PEPPER/JALAPENO W/B	1.0000	69.95	69.95	
						COMPANY - PURC							
046			OP-1007329						Purchase Order Total			319.70	
046			OP-1007330	06/19/20	524563	GREENBERG FRUIT	390	00	CABBAGE/GREEN SACK	6.0000	18.99	113.94	
						COMPANY - PURC							
046			OP-1007330	06/19/20	524563	GREENBERG FRUIT	390	00	CARROTS/JUMBO	5.0000	22.99	114.95	
						COMPANY - PURC							
046			OP-1007330	06/19/20	524563	GREENBERG FRUIT	390	00	CELERY/CASE	1.0000	35.99	35.99	
						COMPANY - PURC							
046			OP-1007330	06/19/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	5.0000	17.99	89.95	
						COMPANY - PURC							
046			OP-1007330	06/19/20	524563	GREENBERG FRUIT	390	00	ONIONS/YELLOW JUMBO	7.0000	16.99	118.93	
						COMPANY - PURC							
046			OP-1007330	06/19/20	524563	GREENBERG FRUIT	390	00	PEPPER/GREEN INST	3.0000	36.99	110.97	
						COMPANY - PURC							
046			OP-1007330	06/19/20	524563	GREENBERG FRUIT	390	00	POTATO/BAKER	10.0000	17.99	179.90	
						COMPANY - PURC							
046			OP-1007330						Purchase Order Total			764.63	
046			OP-1007333	06/19/20	524563	GREENBERG FRUIT	390	00	CABBAGE/GREEN SACK	8.0000	18.99	151.92	
						COMPANY - PURC							
046			OP-1007333	06/19/20	524563	GREENBERG FRUIT	390	00	CARROTS/JUMBO	3.0000	22.99	68.97	
						COMPANY - PURC							
046			OP-1007333	06/19/20	524563	GREENBERG FRUIT	390	00	CELERY/CASE	1.0000	35.99	35.99	
						COMPANY - PURC							
046			OP-1007333	06/19/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	5.0000	17.99	89.95	
						COMPANY - PURC							
046			OP-1007333	06/19/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SHRED	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1007333	06/19/20	524563	GREENBERG FRUIT	390	00	CARROT/BABY PEEL	1.0000	39.99	39.99	

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						COMPANY - PURC								
046			OP-1007333							Purchase Order Total		440.79		
046			OP-1007338	06/19/20	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	COMBO FIXTURE	1.0000	1,875.86	1,875.86		
046			OP-1007338	06/19/20	501079	FERGUSON ENTERPRISES LLC- LINC	670	98	FREIGHT	1.0000	257.27	257.27		
046			OP-1007338							Purchase Order Total		2,133.13		
046			OP-1007450	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER PLASTIC	1.0000	6.95	6.95		
046			OP-1007450							Purchase Order Total		6.95		
046			OP-1007452	06/19/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	200.0000	1.49	298.00		
046			OP-1007452							Purchase Order Total		298.00		
046			OP-1007454	06/19/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIPPLE ANTIBIOTICOINTMENT	48.0000	1.71	82.08		
046			OP-1007454							Purchase Order Total		82.08		
046			OP-1007456	06/19/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS W/MICROPHONE	1.0000	997.50	997.50		
046			OP-1007456							Purchase Order Total		997.50		
046			OP-1007458	06/19/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00		
046			OP-1007458							Purchase Order Total		69.00		
046			OP-1007459	06/19/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS W/MIC	1.0000	997.50	997.50		
046			OP-1007459							Purchase Order Total		997.50		
046			OP-1007462	06/19/20	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG INTERFAITH	1.0000	16.00	16.00		
046			OP-1007462							Purchase Order Total		16.00		
046			OP-1007464	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	2.0000	11.65	23.30		
046			OP-1007464	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	2.60	2.60		
046			OP-1007464							Purchase Order Total		25.90		
046			OP-1007467	06/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHL WHITE W.LACES 14130	1.0000	15.40	15.40		
046			OP-1007467							Purchase Order Total		15.40		
046			OP-1007510	06/19/20	516557	CSG SCIENTIFIC INC	578	00	CW COIL DUWB51082B0EB	1.0000	5,127.00	5,127.00		
046			OP-1007510							Purchase Order Total		5,127.00		
046			OP-1007518	06/19/20	4285456	HELM MECHANICAL	936	00	LABOR HOURS	42.5000	100.00	4,250.00		

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046			OP-1007518	06/19/20	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	1,085.00	1,085.00	
046			OP-1007518	06/19/20	4285456	HELM MECHANICAL	670	00	INVENTORY/SUPPLIES	1.0000	1,980.00	1,980.00	
046			OP-1007518	06/19/20	4285456	HELM MECHANICAL	936	00	SUBCONTRACTOR	1.0000	412.75	412.75	
046			OP-1007518	06/19/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			OP-1007518	06/19/20	4285456	HELM MECHANICAL			REP & MAINT-REAL PROPERT	1.0000	.10	.10	
046			OP-1007518						Purchase Order Total			7,772.85	
046			OP-1007628	06/22/20	837809	UNIVERSAL SEWING SUPPLY	590		SHAFT	5.0000	.65	3.25	
046			OP-1007628	06/22/20	837809	UNIVERSAL SEWING SUPPLY	TXT		14, EST FRT \$10.00	1.0000	.01		
046			OP-1007628	06/22/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	11.14	11.14	
046			OP-1007628						Purchase Order Total			14.39	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		U BOLT W/ MOUNTING PLATE	5.0000	3.99	19.95	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		9" DRILL BIT	1.0000	47.29	47.29	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		MANIFOLD	1.0000	35.04	35.04	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PIPE NIPPLE 1/4"	5.0000	1.69	8.45	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CHECK VALVE 1/4"	6.0000	13.29	79.74	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		52, EST FRT \$50.00	1.0000	.01		
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		U BOLT W/ MOUNTING PLATE	5.0000	3.99	19.95	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		9" DRILL BIT	1.0000	47.29	47.29	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		MANIFOLD	1.0000	35.04	35.04	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PIPE NIPPLE 1/4"	5.0000	1.69	8.45	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CHECK VALVE 1/4"	6.0000	13.29	79.74	
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		52, EST FRT \$50.00	1.0000	.01		
046			OP-1007630	06/22/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	15.07	15.07	

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046			OP-1007630							Purchase Order Total		396.01	
046			OP-1007712	06/22/20	502450	MONEY HANDLING MACHINES INC -	600	00	MAGNET 935 COIN COUNTER	1.0000	995.00	995.00	
046			OP-1007712	06/22/20	502450	MONEY HANDLING MACHINES INC -			HOUSE & INST EQ	1.0000	79.00	79.00	
046			OP-1007712							Purchase Order Total		1,074.00	
046			OP-1007774	06/22/20	502355	ULINE - PURCHASE ORDERS	640		12X12X12 BOX	250.0000	.73	182.50	
046			OP-1007774	06/22/20	502355	ULINE - PURCHASE ORDERS	640		1/2 X 7/8 METAL PUSHER SEAL	2.0000	18.00	36.00	
046			OP-1007774	06/22/20	502355	ULINE - PURCHASE ORDERS	445		5G COOLER, WATER	2.0000	39.00	78.00	
046			OP-1007774	06/22/20	502355	ULINE - PURCHASE ORDERS	TXT		25, EST FRT \$70.32	1.0000	.01		
046			OP-1007774	06/22/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32	
046			OP-1007774							Purchase Order Total		366.82	
046			OP-1007779	06/22/20	502355	ULINE - PURCHASE ORDERS	832		BLK & YLW SAFETY TAPE	2.0000	71.00	142.00	
046			OP-1007779	06/22/20	502355	ULINE - PURCHASE ORDERS	TXT		25, EST FRT \$14.12	1.0000	.01		
046			OP-1007779	06/22/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.12	14.12	
046			OP-1007779							Purchase Order Total		156.12	
046			OP-1007781	06/22/20	502355	ULINE - PURCHASE ORDERS	640		5X8 2 MIL POLY BAGS	5.0000	19.00	95.00	
046			OP-1007781	06/22/20	502355	ULINE - PURCHASE ORDERS	TXT		51, EST FRT \$23.47	1.0000	.01		
046			OP-1007781	06/22/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	23.47	23.47	
046			OP-1007781							Purchase Order Total		118.47	
046			OP-1007793	06/22/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, EXAM, LARGE	10.0000	158.00	1,580.00	
046			OP-1007793	06/22/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, EXAM, XLARGE	10.0000	142.00	1,420.00	
046			OP-1007793	06/22/20	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, EXAM, XXLARGE	5.0000	158.00	790.00	
046			OP-1007793	06/22/20	4151438	LIFE ASSIST INC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1007793							Purchase Order Total		3,790.00	
046			OP-1007835	06/22/20	507144	RJ KOOL CO LLC	500		SPRING, PIN, 4.5X30MM	4.0000	.64	2.56	
046			OP-1007835	06/22/20	507144	RJ KOOL CO LLC	500		BEARING SKF 6305 2RS1 C3	4.0000	24.28	97.12	
046			OP-1007835	06/22/20	507144	RJ KOOL CO LLC	500		KIT, CONTROL BOARD,	2.0000	981.15	1,962.30	
046			OP-1007835	06/22/20	507144	RJ KOOL CO LLC	500		CONTROL BOARD MC7 I/O	2.0000	618.61	1,237.22	
046			OP-1007835	06/22/20	507144	RJ KOOL CO LLC	500		PCB TERMINAL WITH 8 LED	2.0000	76.32	152.64	
046			OP-1007835	06/22/20	507144	RJ KOOL CO LLC	500		LOCK, DOOR MC7, FS33-40-55	1.0000	448.61	448.61	
046			OP-1007835	06/22/20	507144	RJ KOOL CO LLC	500		BOARD, INTERCONNECTION CABLE F	2.0000	24.92	49.84	
046			OP-1007835	06/22/20	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1007835	06/22/20	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	29.64	29.64	
046			OP-1007835							Purchase Order Total		3,979.93	
046			OP-1007979	06/23/20	505478	MENARDS - LINCOLN - NORTH	150		WALL BASE, VINYL, GRAY	6.0000	18.97	113.82	
046			OP-1007979	06/23/20	505478	MENARDS - LINCOLN - NORTH	TXT		#14, NO FREIGHT	1.0000	.01		
046			OP-1007979							Purchase Order Total		113.82	
046			OP-1008007	06/23/20	505478	MENARDS - LINCOLN - NORTH	445		POLYCARBONATE SHEET	1.0000	149.99	149.99	
046			OP-1008007	06/23/20	505478	MENARDS - LINCOLN - NORTH	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1008007							Purchase Order Total		149.99	
046			OP-1008045	06/23/20	511918	UTRECHT ART SUPPLIES DICK BLIC	445		GLOSS ENAMEL-IH FLAT WHITE	20.0000	29.10	582.00	
046			OP-1008045	06/23/20	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1008045							Purchase Order Total		582.00	
046			OP-1008056	06/23/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	1.0000	3.25	3.25	
046			OP-1008056	06/23/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	2.22	6.66	
046			OP-1008056							Purchase Order Total		9.91	

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046			OP-1008058	06/23/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	4.0000	3.25	13.00	
046			OP-1008058	06/23/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	3.48	10.44	
046			OP-1008058						Purchase Order Total			23.44	
046			OP-1008061	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	578	00	ICE/WATER DISPENSER	1.0000	6,071.00	6,071.00	
046			OP-1008061						Purchase Order Total			6,071.00	
046			OP-1008063	06/23/20	3327734	LOOPS LLC	260	00	DENTAL LOOP SAFETY CLEAR FLOSS	1.0000	288.00	288.00	
046			OP-1008063						Purchase Order Total			288.00	
046			OP-1008065	06/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL CHIX FRIED RICE VEGAN	5.0000	112.00	560.00	
046			OP-1008065	06/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL CHIX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1008065	06/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL SAUS BNS RICE VEGAN	5.0000	120.00	600.00	
046			OP-1008065	06/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL SSGE SPCY RICE VEGAN	5.0000	112.00	560.00	
046			OP-1008065	06/23/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL BF RICE VEGGIE VEGAN	5.0000	112.00	560.00	
046			OP-1008065						Purchase Order Total			2,840.00	
046			OP-1008070	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	485	00	LOBBY DUSTPAN W/HANDLE	4.0000	21.50	86.00	
046			OP-1008070	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	9.5" RUBBER TIP SPACULA	2.0000	10.10	20.20	
046			OP-1008070	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	13.5" RUBBER TIP SPACULA	2.0000	12.80	25.60	
046			OP-1008070	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITT	5.0000	10.00	50.00	
046			OP-1008070	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITT	5.0000	11.65	58.25	
046			OP-1008070	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	COOKING PROTECTIVE SLEEVES	4.0000	7.40	29.60	
046			OP-1008070	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BLK RUBBER POT/PAN GLOVES	24.0000	6.50	156.00	
046			OP-1008070	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	485	00	CLEANING BUCKETS-RED	4.0000	6.45	25.80	
046			OP-1008070	06/23/20	500097	BULLER FIXTURE CO - PURCHASE O	485	00	CLEANING	4.0000	6.45	25.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			BUCKETS-GREEN				
046			OP-1008070									Purchase Order Total	477.25
046			OP-1008076	06/23/20	3704052	INDUSTRIAL SCIENTIFIC CORP	345	00	VENTIS MX4 MULTIGAS MONITOR	2.0000	734.35	1,468.70	
046			OP-1008076	06/23/20	3704052	INDUSTRIAL SCIENTIFIC CORP			CONST & MAINT SUP EXP	1.0000	7.93	7.93	
046			OP-1008076	06/23/20	3704052	INDUSTRIAL SCIENTIFIC CORP			CONST & MAINT SUP EXP	1.0000	7.93	7.93	
046			OP-1008076									Purchase Order Total	1,484.56
046			OP-1008078	06/23/20	529521	JOHNSON HARDWARE COMPANY - PAY	320	00	FENDER WASHER 1/4X1	100.0000	.30	30.00	
046			OP-1008078									Purchase Order Total	30.00
046			OP-1008079	06/23/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	1.5000	85.00	127.50	
046			OP-1008079	06/23/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	PARTS	1.0000	685.06	685.06	
046			OP-1008079									Purchase Order Total	812.56
046			OP-1008081	06/23/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	2.0000	85.00	170.00	
046			OP-1008081	06/23/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	PARTS	2.0000	344.00	688.00	
046			OP-1008081									Purchase Order Total	858.00
046			OP-1008082	06/23/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	CUPCAKES	3.0000	3.25	9.75	
046			OP-1008082	06/23/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	2.22	4.44	
046			OP-1008082									Purchase Order Total	14.19
046			OP-1008085	06/23/20	542342	PIPING RESOURCES INC - PO'S	031	00	6 150 1/16 NAFF GASKET	4.0000	5.94	23.76	
046			OP-1008085									Purchase Order Total	23.76
046			OP-1008087	06/23/20	500910	PURITAN MANUFACTURING INC	031	00	TOWER BAFFLES BUILT TO ORDER	1.0000	1,000.00	1,000.00	
046			OP-1008087									Purchase Order Total	1,000.00
046			OP-1008088	06/23/20	545883	SAFELITE AUTOGLASS	060	00	REPLACE WINDSHIELD	1.0000	171.14	171.14	
046			OP-1008088									Purchase Order Total	171.14
046			OP-1008089	06/23/20	542342	PIPING RESOURCES INC - PO'S	031	00	DEZURIK 6" PLUG VALVE	2.0000	1,709.33	3,418.66	
046			OP-1008089	06/23/20	542342	PIPING RESOURCES INC - PO'S	031	98	FREIGHT	1.0000	109.00	109.00	

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046			OP-1008089							Purchase Order Total		3,527.66	
046			OP-1008091	06/23/20	500343	MIDLAND SUPPLIERS INC	840	00	PARTS CONNECTORS RG6 COMPRESS	3.0000	26.21	78.63	
046			OP-1008091	06/23/20	500343	MIDLAND SUPPLIERS INC	840	98	FREIGHT QUOTE	1.0000	15.83	15.83	
046			OP-1008091							Purchase Order Total		94.46	
046			OP-1008093	06/23/20	508664	ALLIED ELECTRONICS INC - PURCH	803	00	REAN JACK 1/4" OPN FRME STEREO	250.0000	1.41	352.50	
046			OP-1008093	06/23/20	508664	ALLIED ELECTRONICS INC - PURCH	803	98	FREIGHT QUOTE	1.0000	11.00	11.00	
046			OP-1008093							Purchase Order Total		363.50	
046			OP-1008107	06/23/20	502725	KIDWELL ELECTRIC COMPANY - PUR	936	00	LABOR	1.0000	275.00	275.00	
046			OP-1008107							Purchase Order Total		275.00	
046			OP-1008110	06/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			OP-1008110	06/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			OP-1008110							Purchase Order Total		200.00	
046			OP-1008113	06/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			OP-1008113	06/23/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			OP-1008113							Purchase Order Total		200.00	
046			OP-1008117	06/23/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMT SERVICE AGMT	.5000	70.00	35.00	
046			OP-1008117	06/23/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMT SERVICE AGMT	.5000	70.00	35.00	
046			OP-1008117							Purchase Order Total		70.00	
046			OP-1008119	06/23/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	REVCO COAT	1.0000	64.18	64.18	
046			OP-1008119	06/23/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	REVCO SLEEVE	1.0000	8.34	8.34	
046			OP-1008119	06/23/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	MILLER CONTACT TIP	10.0000	1.84	18.40	
046			OP-1008119							Purchase Order Total		90.92	
046			OP-1008122	06/23/20	2014982	CULLIGAN OF OMAHA	775	00	40# BAGS SOFTENER SALT	630.0000	5.20	3,276.00	
046			OP-1008122							Purchase Order Total		3,276.00	

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046			OP-1008126	06/23/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	PANEL	1.0000	397.50	397.50	
046			OP-1008126	06/23/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	HINGE	1.0000	11.50	11.50	
046			OP-1008126	06/23/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR	1.0000	165.00	165.00	
046			OP-1008126							Purchase Order Total		574.00	
046			OP-1008129	06/23/20	2240670	STUNTRONICS LLC	680	00	REPAIR OF 5393 BAND-IT	1.0000	110.00	110.00	
046			OP-1008129	06/23/20	2240670	STUNTRONICS LLC	680	98	FREIGHT QUOTE	1.0000	20.00	20.00	
046			OP-1008129							Purchase Order Total		130.00	
046			OP-1008133	06/23/20	2378761	CORNERSTONE DETENTION PRODUCTS	578	00	24" TOUCH MONITOR	1.0000	449.99	449.99	
046			OP-1008133	06/23/20	2378761	CORNERSTONE DETENTION PRODUCTS	578	00	MICROPHONE KIT	12.0000	67.73	812.76	
046			OP-1008133	06/23/20	2378761	CORNERSTONE DETENTION PRODUCTS	578	00	EXTERIOR INTERCOM	4.0000	521.66	2,086.64	
046			OP-1008133	06/23/20	2378761	CORNERSTONE DETENTION PRODUCTS	578	98	FREIGHT ESTIMATED	1.0000	80.00	80.00	
046			OP-1008133							Purchase Order Total		3,429.39	
046			OP-1008136	06/23/20	2391311	PEPPERBALL	680	00	PRBALL INERT PWDR PROJECTILES	2.0000	300.00	600.00	
046			OP-1008136	06/23/20	2391311	PEPPERBALL	680	98	FREIGHT	1.0000	15.00	15.00	
046			OP-1008136	06/23/20	2391311	PEPPERBALL			SECURITY SUPPLIES	1.0000	15.00-	15.00-	
046			OP-1008136							Purchase Order Total		600.00	
046			OP-1008141	06/23/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK4 3OZ-OC	25.0000	11.45	286.25	
046			OP-1008141	06/23/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK9 13OZ-OC	10.0000	43.60	436.00	
046			OP-1008141	06/23/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH MK9 1ST DFNS 1.3%-OC	5.0000	49.75	248.75	
046			OP-1008141	06/23/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH INRT MK4 STRM 360,3OZ	25.0000	10.34	258.50	
046			OP-1008141	06/23/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	21.37	21.37	
046			OP-1008141							Purchase Order Total		1,250.87	
046			OP-1008181	06/23/20	554999	WESTFIELD PHARMACY	948	00	MEDS	231.6600	1.00	231.66	
046			OP-1008181							Purchase Order Total		231.66	
046			OP-1008183	06/23/20	547902	U SAVE PHARMACY -	948	00	PRESCRIPTIONS	153.6400	1.00	153.64	

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						LEXINGTON								
046			OP-1008183									Purchase Order Total	153.64	
046			OP-1008312	06/23/20	2586125	ZOPID INC	207	00	10 PORT UV	1.0000	1,385.00	1,385.00		
									CHRGNG/TERZE/SYNC					
046			OP-1008312									Purchase Order Total	1,385.00	
046			OP-1008330	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	3.0000	27.99	83.97		
046			OP-1008330	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	18.99	18.99		
046			OP-1008330	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	2.0000	33.99	67.98		
046			OP-1008330	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	14.79	29.58		
046			OP-1008330	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	2.0000	33.99	67.98		
046			OP-1008330	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET CASE	6.0000	14.99	89.94		
046			OP-1008330	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	12.0000	16.79	201.48		
046			OP-1008330	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	2.0000	16.79	33.58		
046			OP-1008330									Purchase Order Total	593.50	
046			OP-1008333	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	29.99	29.99		
046			OP-1008333	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	10.0000	16.79	167.90		
046			OP-1008333	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	2.0000	16.79	33.58		
046			OP-1008333	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL CASE	6.0000	23.99	143.94		
046			OP-1008333									Purchase Order Total	375.41	
046			OP-1008336	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	5.0000	16.99	84.95		
046			OP-1008336	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER CASE	1.0000	16.99	16.99		
046			OP-1008336	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/CASE	2.0000	25.99	51.98		
046			OP-1008336	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	21.99	21.99		

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046			OP-1008336	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	1.0000	26.99	26.99	
046			OP-1008336							Purchase Order Total		202.90	
046			OP-1008397	06/23/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLK WRK BOOTS 6"PLAIN TOE,10.5	24.0000	15.90	381.60	
046			OP-1008397							Purchase Order Total		381.60	
046			OP-1008435	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN BACK	4.0000	27.99	111.96	
046			OP-1008435	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	22.99	45.98	
046			OP-1008435	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	33.95	33.95	
046			OP-1008435	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	12.0000	17.99	215.88	
046			OP-1008435	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER	10.0000	17.99	179.90	
046			OP-1008435	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT/BABY PEEL	1.0000	39.99	39.99	
046			OP-1008435							Purchase Order Total		627.66	
046			OP-1008437	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	22.99	45.98	
046			OP-1008437	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	18.0000	17.99	323.82	
046			OP-1008437	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	6.0000	17.99	107.94	
046			OP-1008437	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/CASE	6.0000	17.99	107.94	
046			OP-1008437	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO/BULK LARGE	5.0000	36.99	184.95	
046			OP-1008437							Purchase Order Total		770.63	
046			OP-1008439	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	4.0000	24.99	99.96	
046			OP-1008439	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	22.99	45.98	
046			OP-1008439	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	12.0000	17.99	215.88	
046			OP-1008439	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER CASE	11.0000	17.99	197.89	
046			OP-1008439							Purchase Order Total		559.71	

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046			OP-1008440	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	4.0000	27.99	111.96	
046			OP-1008440	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	33.95	33.95	
046			OP-1008440	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	18.0000	33.95	611.10	
046			OP-1008440	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	4.0000	17.99	71.96	
046			OP-1008440	06/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER CASE	6.0000	17.99	107.94	
046			OP-1008440						Purchase Order Total			936.91	
046			OP-1008476	06/24/20	555647	WOODWORKERS SUPPLY INC	445		ROUTER BIT, 1/16" SOLID CARBID	2.0000	15.67	31.34	
046			OP-1008476	06/24/20	555647	WOODWORKERS SUPPLY INC	445		COUNTERSINK, DOUBLE FLUTED 4PC	3.0000	20.69	62.07	
046			OP-1008476	06/24/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$14.50	1.0000	.01		
046			OP-1008476	06/24/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.50	14.50	
046			OP-1008476						Purchase Order Total			107.91	
046			OP-1008512	06/24/20	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	F-4B-SCM-207 BEARINGS	1.0000	223.00	223.00	
046			OP-1008512	06/24/20	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	F2B-SC-015 BEARINGS	1.0000	57.47	57.47	
046			OP-1008512	06/24/20	542946	DXP ENTERPRISES INC - ALL PAYM			CONST & MAINT SUP EXP	1.0000	16.71	16.71	
046			OP-1008512						Purchase Order Total			297.18	
046			OP-1008514	06/24/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	WATER HEATER FOR SCHOOL	1.0000	519.05	519.05	
046			OP-1008514						Purchase Order Total			519.05	
046			OP-1008516	06/24/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	5/8 DISHWASHER HOSE	1.0000	98.74	98.74	
046			OP-1008516	06/24/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1/2"X3/4 ADAPTOR	1.0000	7.21	7.21	
046			OP-1008516	06/24/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	5 1/4" HOSE CLAMP	10.0000	1.39	13.88	
046			OP-1008516	06/24/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	3/4"X1 1/2" BRASS NIPPLE	1.0000	4.33	4.33	
046			OP-1008516	06/24/20	532960	LINCOLN WINNELSON	670	00	3/4" COUPLING	1.0000	10.47	10.47	

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						SUPPLY CO -								
			OP-1008516							Purchase Order Total		134.63		
046			OP-1008519	06/24/20	500097	BULLER FIXTURE CO -	240	00	INFARED THERMOMETER	1.0000	149.00	149.00		
						PURCHASE O			PROBE					
046			OP-1008519	06/24/20	500097	BULLER FIXTURE CO -	240	00	SLICER CUTTER	1.0000	259.00	259.00		
						PURCHASE O			INSTACUT					
046			OP-1008519							Purchase Order Total		408.00		
046			OP-1008522	06/24/20	502178	CONCRETE INDUSTRIES	968	00	CONCRETE	1.0000	130.00	130.00		
						INC, LINCO								
046			OP-1008522							Purchase Order Total		130.00		
046			OP-1008523	06/24/20	501068	DEMCO INC -	525	00	NORBOND LQ PLSTC	2.0000	13.54	27.08		
						PURCHASING			ADHSIVE					
046			OP-1008523	06/24/20	501068	DEMCO INC -	525	98	FREIGHT	1.0000	9.95	9.95		
						PURCHASING								
046			OP-1008523							Purchase Order Total		37.03		
046			OP-1008532	06/24/20	502355	ULINE - PURCHASE	201		GLOVES, NITRILE	4.0000	39.00	156.00		
						ORDERS			COATED, LARGE					
046			OP-1008532	06/24/20	502355	ULINE - PURCHASE	TXT		#28, FREIGHT QUOTED	1.0000	.01			
						ORDERS			@ \$14.12					
046			OP-1008532	06/24/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	14.12	14.12		
						ORDERS								
046			OP-1008532							Purchase Order Total		170.12		
046			OP-1008537	06/24/20	509265	HOME DEPOT PRO -	445		SANDER, BELT, 3X24"	2.0000	226.50	453.00		
						PAYMENTS			MAKITA					
046			OP-1008537	06/24/20	509265	HOME DEPOT PRO -	445		SANDER, FINISH,	2.0000	168.00	336.00		
						PAYMENTS			4.5X9" MAKITA					
046			OP-1008537	06/24/20	509265	HOME DEPOT PRO -	TXT		#39, NO	1.0000	.01			
						PAYMENTS			FREIGHT/PICKUP					
046			OP-1008537							Purchase Order Total		789.00		
046			OP-1008627	06/24/20	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	250.0000	1.95	487.25		
						PURCHASING								
046			OP-1008627	06/24/20	1906484	G & G OIL INC -	405	00	(N) #2 LSD	175.0000	1.60	279.83		
						PURCHASING								
046			OP-1008627	06/24/20	1906484	G & G OIL INC -	405	00	PWR SVC CLR DSL	1.0000	100.00	100.00		
						PURCHASING			FUEL TNK CLNR					
046			OP-1008627							Purchase Order Total		867.08		
046			OP-1008632	06/24/20	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	250.0000	1.70	424.75		
						PURCHASING								
046			OP-1008632							Purchase Order Total		424.75		

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046			OP-1008633	06/24/20	4219729	DATASHIELD CORPORATION	450	00	EXTRA KEY FOR SHRED BIN	1.0000	5.00	5.00	
046			OP-1008633							Purchase Order Total		5.00	
046			OP-1008634	06/24/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL TRILVL AND CALLIB	1.0000	246.48	246.48	
046			OP-1008634	06/24/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH	1.0000	19.48	19.48	
046			OP-1008634	06/24/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL LOW	1.0000	19.48	19.48	
046			OP-1008634	06/24/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NROMAL	1.0000	19.48	19.48	
046			OP-1008634	06/24/20	501997	SHARED SERVICE SYSTEMS INC - P	193	98	FREIGHT	51.3600	1.00	51.36	
046			OP-1008634							Purchase Order Total		356.28	
046			OP-1008636	06/24/20	790946	GRAND CENTRAL FOODS, INC	393	00	HERSHEY CHOC SYRUP	2.0000	2.95	5.90	
046			OP-1008636							Purchase Order Total		5.90	
046			OP-1008640	06/24/20	520174	ELECTRONIC CONTRACTING - PAYME	939	00	SIEMENS 12A@24 DC PWR SPLY	1.0000	1,932.72	1,932.72	
046			OP-1008640	06/24/20	520174	ELECTRONIC CONTRACTING - PAYME	939	00	FIELD LABOR	1.0000	140.00	140.00	
046			OP-1008640	06/24/20	520174	ELECTRONIC CONTRACTING - PAYME	939	00	TRIP CHARGE	1.0000	55.00	55.00	
046			OP-1008640							Purchase Order Total		2,127.72	
046			OP-1008642	06/24/20	503856	ANDERSON FORD LINCOLN	578	00	HYDR CNTRL UNIT PLATE 20247	1.0000	1,451.73	1,451.73	
046			OP-1008642							Purchase Order Total		1,451.73	
046			OP-1008668	06/24/20	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC MATERIAL	1.0000	558.29	558.29	
046			OP-1008668	06/24/20	837580	PRAIRIE MECHANICAL CORPORATION	031	00	CONSUMABLES	1.0000	10.00	10.00	
046			OP-1008668							Purchase Order Total		568.29	
046			OP-1008669	06/24/20	500222	MHC SYSTEMS LLC	740	00	M2 FREEZER DOOR	1.0000	24,610.00	24,610.00	
046			OP-1008669							Purchase Order Total		24,610.00	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-9D	2.0000	15.40	30.80	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,SZ-9EEEE	1.0000	15.40	15.40	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF	800	00	SV2700 BLK TIE	1.0000	15.40	15.40	

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						BIRMINGHAM			SHOE,SZ-10.5D				
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE	1.0000	15.40	15.40	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,SZ-11D	1.0000	15.40	15.40	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,SZ-8.5EEEE	1.0000	15.40	15.40	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE	1.0000	15.40	15.40	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,SZ-13EEEE	1.0000	40.40	40.40	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21	1.0000	40.40	40.40	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS,SZ-12EEEE	1.0000	40.40	40.40	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21	1.0000	40.40	40.40	
046			OP-1008670	06/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BOOTS,SZ-8.5EEEE	1.0000	40.40	40.40	
046			OP-1008670						Purchase Order Total			188.60	
046			OP-1008671	06/24/20	2463560	HANGER CLINIC LINCOLN SOUTH	924	00	ROBERTS#62410,BLW KNEE SUS/SL	1.0000	128.92	128.92	
046			OP-1008671						Purchase Order Total			128.92	
046			OP-1008694	06/24/20	2445777	AMAZON CAPITAL SERVICES INC	445		PNEUMATIC NAILER, MEITE	1.0000	168.99	168.99	
046			OP-1008694	06/24/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1008694						Purchase Order Total			168.99	
046			OP-1008710	06/25/20	509265	HOME DEPOT PRO - PAYMENTS	031		AIR CONDITIONER, 7500BTU LG	1.0000	499.00	499.00	
046			OP-1008710	06/25/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#28, NO FREIGHT, SALE #3204	1.0000	.01		
046			OP-1008710						Purchase Order Total			499.00	
046			OP-1008731	06/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	640		PAPER TOWELS	105.0000	15.88	1,667.40	
046			OP-1008731	06/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER	20.0000	30.60	612.00	
046			OP-1008731	06/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1008731						Purchase Order Total			2,279.40	
046			OP-1008732	06/25/20	3210577	CENTRAL INK CORP	445		V-253 WASH 5 GAL	1.0000	103.05	103.05	
046			OP-1008732	06/25/20	3210577	CENTRAL INK CORP	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1008732	06/25/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	25.64	25.64	
046			OP-1008732						Purchase Order Total			128.69	

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046			OP-1008733	06/25/20	511918	UTRECHT ART SUPPLIES	620		PENTEL RSVP COLOR	2.0000	8.83	17.66	
						DICK BLIC			PEN SET				
046			OP-1008733	06/25/20	511918	UTRECHT ART SUPPLIES	620		TICONDEROGA PENCILS	2.0000	3.40	6.80	
						DICK BLIC							
046			OP-1008733	06/25/20	511918	UTRECHT ART SUPPLIES	445		ZIG POSTERMAN PAINT	2.0000	18.76	37.52	
						DICK BLIC			MARKERS				
046			OP-1008733	06/25/20	511918	UTRECHT ART SUPPLIES	445		ELMERS GLUE	2.0000	1.64	3.28	
						DICK BLIC							
046			OP-1008733	06/25/20	511918	UTRECHT ART SUPPLIES	TXT		51, FRT FOB DEST	1.0000	.01		
						DICK BLIC							
046			OP-1008733						Purchase Order Total			65.26	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SCREW	15.0000	.40	6.00	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		WASHER	15.0000	.12	1.80	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		MUFFLER	5.0000	3.01	15.05	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		VALVE ASSM	5.0000	35.74	178.70	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	5.0000	5.01	25.05	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	.50	5.00	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	2.29	22.90	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	2.16	21.60	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	.48	4.80	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	.24	2.40	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	5.0000	2.09	10.45	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		STOP	5.0000	.86	4.30	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		CUSHION	10.0000	3.87	38.70	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	5.0000	8.57	42.85	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		VALVE ASSM	5.0000	8.57	42.85	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	5.0000	.22	1.10	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SPRING	3.0000	5.69	17.07	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	TXT		29, EST FRT \$40.00	1.0000	.01		
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SCREW	15.0000	.40	6.00	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		WASHER	15.0000	.12	1.80	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		MUFFLER	5.0000	3.01	15.05	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		VALVE ASSM	5.0000	35.74	178.70	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	5.0000	5.01	25.05	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	.50	5.00	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	2.29	22.90	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	2.16	21.60	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	.48	4.80	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	10.0000	.24	2.40	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	5.0000	2.09	10.45	

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046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		STOP	5.0000	.86	4.30	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		CUSHION	10.0000	3.87	38.70	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	5.0000	.86	4.30	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		VALVE ASSM	5.0000	8.57	42.85	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SEAL	5.0000	.22	1.10	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	445		SPRING	3.0000	5.69	17.07	
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC	TXT		29, EST FRT \$40.00	1.0000	.01		
046			OP-1008735	06/25/20	513952	SOUTHERN CARLSON INC			FREIGHT EXPENSE	1.0000	14.39	14.39	
046			OP-1008735						Purchase Order Total			857.08	
046			OP-1008788	06/25/20	500633	PEERLESS WIPING CLOTH	485	00	WHITE CAR WASH TOWELS	8.0000	90.50	724.00	
046			OP-1008788						Purchase Order Total			724.00	
046			OP-1008819	06/25/20	500174	DESIGN SPECIALTIES INC	100	00	DURALUX BLUE	25.0000	96.00	2,400.00	
046			OP-1008819	06/25/20	500174	DESIGN SPECIALTIES INC	100	00	DURALUX CLEAR LID	25.0000	96.00	2,400.00	
046			OP-1008819						Purchase Order Total			4,800.00	
046			OP-1008820	06/25/20	500174	DESIGN SPECIALTIES INC	100	00	DURALUX PP ORANGE FC431 DISH	5.0000	96.00	480.00	
046			OP-1008820	06/25/20	500174	DESIGN SPECIALTIES INC	100	00	DURALUX, CLEAR LID	10.0000	84.00	840.00	
046			OP-1008820						Purchase Order Total			1,320.00	
046			OP-1008822	06/25/20	1731655	JENMAX FOODS LLC	165	00	JUICE BOX W/STRAW	192.0000	14.00	2,688.00	
046			OP-1008822						Purchase Order Total			2,688.00	
046			OP-1008824	06/25/20	500098	AA HORWATH & SONS - PURCHASE O	670	00	170-LINT DRYER SCREEN	3.0000	74.12	222.36	
046			OP-1008824	06/25/20	500098	AA HORWATH & SONS - PURCHASE O	670	98	FREIGHT	1.0000	18.69	18.69	
046			OP-1008824						Purchase Order Total			241.05	
046			OP-1008826	06/25/20	500097	BULLER FIXTURE CO - PURCHASE O	615	00	STICKERS (LABELS)	1.0000	179.35	179.35	
046			OP-1008826	06/25/20	500097	BULLER FIXTURE CO - PURCHASE O	165	00	INGREDIENT BIN	1.0000	481.40	481.40	
046			OP-1008826						Purchase Order Total			660.75	
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REFUSE/RECYCLING	5.8400	38.35	223.96	
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REFUSE/RECYCLING	2.4100	38.35	92.42	
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REFUSE/RECYCLING	3.1700	38.35	121.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	6.6700	38.35	255.79	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	6.1500	38.35	235.85	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	2.9900	38.35	114.67	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	6.3500	38.35	243.52	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	8.2200	38.35	315.24	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	2.1900	38.35	83.99	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	3.1900	38.35	122.34	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	6.2800	38.35	240.84	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	5.3000	38.35	203.26	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	3.6100	38.35	138.44	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	5.2000	38.35	199.42	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	5.8000	38.35	222.43	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	2.1200	38.35	81.30	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	4.2300	38.35	162.22	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	5.8000	38.35	222.43	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	6.6600	38.35	255.41	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	6.2000	38.35	237.77	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	3.1200	38.35	119.65	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	4.4100	38.35	169.12	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	2.3500	38.35	90.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	3.6200	38.35	138.83	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	6.0600	38.35	232.40	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	6.5900	38.35	252.73	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	3.5600	38.35	136.53	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	6.8600	38.35	263.08	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	5.8500	38.35	224.35	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -	998	00	REFUSE/RECYCLING	2.0600	38.35	79.00	
						SOLID WASTE							
046			OP-1008832	06/25/20	574272	LINCOLN CITY OF -			REFUSE/RECYCLING	1.0000	.02-	.02-	
						SOLID WASTE							
046			OP-1008832							Purchase Order Total		5,478.66	
046			OP-1008838	06/25/20	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	6238.2600	1.00	6,238.26	
						PURCHASE			EXP				
046			OP-1008838							Purchase Order Total		6,238.26	
046			OP-1008854	06/25/20	549570	STREICHERS INC -	680	00	DEF TEC SPEDE HEAT	50.0000	23.80	1,190.00	
						PURCHASING			CS				
046			OP-1008854	06/25/20	549570	STREICHERS INC -	680	00	DEF TEC SPEDE HEAT	40.0000	21.62	864.80	
						PURCHASING			SMOKE				
046			OP-1008854	06/25/20	549570	STREICHERS INC -	680	00	DEF TEC SPEDE HEAT	10.0000	21.62	216.20	
						PURCHASING			SMOKE				
046			OP-1008854	06/25/20	549570	STREICHERS INC -	680	00	DEF TEC SPEDE HEAT	50.0000	22.93	1,146.50	
						PURCHASING			CS				
046			OP-1008854	06/25/20	549570	STREICHERS INC -	680	00	DEF TEC SPEDE HEAT	10.0000	26.25	262.50	
						PURCHASING			CS				
046			OP-1008854	06/25/20	549570	STREICHERS INC -	680	00	DEF TEC EXACT	50.0000	21.87	1,093.50	
						PURCHASING			IMPACT				
046			OP-1008854	06/25/20	549570	STREICHERS INC -	680	00	DEF TEC 1.3% MK-4	25.0000	12.00	300.00	
						PURCHASING			OC				
046			OP-1008854	06/25/20	549570	STREICHERS INC -	680	00	DEF TEC 1.3% MK-4	25.0000	43.00	1,075.00	
						PURCHASING			OC				
046			OP-1008854							Purchase Order Total		6,148.50	
046			OP-1008871	06/25/20	534956	MEDLINE INDUSTRIES	475	00	TRIPLE	10.0000	2.38	23.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			ANTIBIOTICOINTMENT				
046			OP-1008871							Purchase Order Total		23.80	
046			OP-1008874	06/25/20	534956	MEDLINE INDUSTRIES	475	00	THERADERMA MOISTURE	111.2800	1.00	111.28	
						INC - PAYME			LOTION 8OZ				
046			OP-1008874							Purchase Order Total		111.28	
046			09-989648	04/01/20	4285456	HELM MECHANICAL	936	00	LABOR HOURS	8.0000	110.00	880.00	
046			09-989648	04/01/20	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	708.84	708.84	
046			09-989648	04/01/20	4285456	HELM MECHANICAL	670	00	INVENTORY	1.0000	15.00	15.00	
046			09-989648	04/01/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-989648							Purchase Order Total		1,648.84	
046			09-989653	04/01/20	500098	AA HORWATH & SONS - PURCHASE O	670	00	ASSY, PISTON	2.0000	241.17	482.34	
046			09-989653	04/01/20	500098	AA HORWATH & SONS - PURCHASE O	670	00	PLUNGRE, ASSY	2.0000	22.55	45.10	
046			09-989653	04/01/20	500098	AA HORWATH & SONS - PURCHASE O	936	00	HRS OF LABOR AND TRAVEL	4.0000	98.00	392.00	
046			09-989653							Purchase Order Total		919.44	
046			09-989737	04/01/20	574243	LANCASTER COUNTY - HEALTH DEPA	926	00	SPECIAL WASTE ANNUAL PERMIT	1.0000	55.00	55.00	
046			09-989737							Purchase Order Total		55.00	
046			09-990176	04/02/20	504894	WICKS TRUCK TRAILERS INC - PUR	929		LABOR	1.0000	121.20	121.20	
046			09-990176	04/02/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		CABLE, DOOR, 105"	2.0000	4.47	8.94	
046			09-990176	04/02/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		PIN, ANCHOR	2.0000	.51	1.02	
046			09-990176	04/02/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		COTTER PIN	2.0000	.18	.36	
046			09-990176	04/02/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	5.00	5.00	
046			09-990176	04/02/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, NO FREIGHT VIN JF1175	1.0000	.01		
046			09-990176							Purchase Order Total		136.52	
046			09-990180	04/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-990180	04/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-990180	04/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	

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046			09-990180	04/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.00 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-990180	04/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-990180	04/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-990180	04/02/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	16.10	16.10	
046			09-990180						Purchase Order Total			82.22	
046			09-990185	04/02/20	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR CHALLENGE DRILL	2.5000	120.00	300.00	
046			09-990185	04/02/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-990185						Purchase Order Total			300.00	
046			09-990222	04/02/20	4196851	FIREGUARD INC - PURCHASE ORDER	691		FIRE ALARM INSPECTION	2.0000	296.00	592.00	
046			09-990222	04/02/20	4196851	FIREGUARD INC - PURCHASE ORDER	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-990222						Purchase Order Total			592.00	
046			09-990347	04/03/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE #4, 43"	1.0000	29.50	29.50	
046			09-990347	04/03/20	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-990347	04/03/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-990347						Purchase Order Total			36.00	
046			09-990365	04/03/20	1080248	ALS JOHNS	670	00	EXTERNAL HANDWASH SINKS	3.0000	90.00	270.00	
046			09-990365						Purchase Order Total			270.00	
046			09-990521	04/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP KONNORSKY 89357	2.0000	111.00	222.00	
046			09-990521	04/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT KONNORSKY 89357	2.0000	44.00	88.00	
046			09-990521	04/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST KONNORSKY 89357	2.0000	39.00	78.00	
046			09-990521						Purchase Order Total			388.00	
046			09-990544	04/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK JOHNS 83335	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-990544							Purchase Order Total		100.00	
046			09-990546	04/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK STAFFORD 83051	1.0000	50.00	50.00	
046			09-990546	04/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING STAFFORD 83051	1.0000	8.00	8.00	
			09-990546							Purchase Order Total		58.00	
046			09-990713	04/04/20	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	HYDRO JET AND SCRUB MAIN LINE	1.0000	543.00	543.00	
046			09-990713	04/04/20	504160	JOHN HENRYS PLUMBING CO - PURC			REP & MAINT-REAL PROPERT	1.0000	.30	.30	
			09-990713							Purchase Order Total		543.30	
046			09-990714	04/04/20	3188140	TOMES BODY SHOP	928	00	BODY RPR, LBR PRTS & SUPP	1.0000	453.73	453.73	
			09-990714							Purchase Order Total		453.73	
046			09-990715	04/04/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVCS FROM SALEM MO	1.0000	1,025.00	1,025.00	
			09-990715							Purchase Order Total		1,025.00	
046			09-990718	04/04/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	R&R CHAIN COVER	1.0000	187.42	187.42	
			09-990718							Purchase Order Total		187.42	
046			09-990719	04/04/20	4285456	HELM MECHANICAL	936	00	LABOR HOURS	1.0000	110.00	110.00	
046			09-990719	04/04/20	4285456	HELM MECHANICAL	670	00	INVENTORY	1.0000	15.00	15.00	
046			09-990719	04/04/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
			09-990719							Purchase Order Total		170.00	
046			09-990720	04/04/20	502205	PIEPERS INC	910	00	USE OF MINI ROOTER	1.0000	19.50	19.50	
046			09-990720	04/04/20	502205	PIEPERS INC	001	00	TRIP CHARGE	1.0000	5.00	5.00	
046			09-990720	04/04/20	502205	PIEPERS INC	910	00	LABOR	1.0000	328.00	328.00	
			09-990720							Purchase Order Total		352.50	
046			09-990892	04/06/20	509927	ATC GROUP SERVICES LLC	968	00	CHECK FLOOR TILE FOR ASBESTOS	1.0000	40.00	40.00	
			09-990892							Purchase Order Total		40.00	
046			09-990900	04/06/20	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC AGRMNT SUPPORT GROUP	1.0000	2,084.00	2,084.00	
			09-990900							Purchase Order Total		2,084.00	
046			09-991337	04/07/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-991337	04/07/20	1126402	MH EQUIPMENT COMPANY	929		PERIODIC MAINTENCE	1.0000	75.00	75.00	
046			09-991337	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$15.00 TRIP CHARGE	1.0000	.01		
046			09-991337	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		#25, NO FREIGHT	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-991337	04/07/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-991337						Purchase Order Total			95.25	
046			09-991360	04/07/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	300.00	300.00	
046			09-991360	04/07/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	21.00	21.00	
046			09-991360	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$15.00 TRIP CHARGE	1.0000	.01		
046			09-991360	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		10.00 FUEL SURCHARGE	1.0000	.01		
046			09-991360	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-991360	04/07/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	
046			09-991360						Purchase Order Total			346.00	
046			09-991367	04/07/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,CUEVAS#83323	1.0000	84.00	84.00	
046			09-991367	04/07/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,GALLAGHER#75921	1.0000	84.00	84.00	
046			09-991367						Purchase Order Total			168.00	
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY	929		FILTER	1.0000	33.47	33.47	
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY	929		FILTER	1.0000	19.20	19.20	
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY	929		GREASE	1.0000	4.90	4.90	
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY	929		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$10.00 ENVIRONMENTAL FEES	1.0000	.01		
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$10.00 FULE SURCHARGE	1.0000	.01		
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$15.98 FREIGHT CHARGE	1.0000	.01		
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		#25	1.0000	.01		
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	15.98	15.98	
046			09-991370	04/07/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			09-991370						Purchase Order Total			173.80	
046			09-991398	04/07/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	88.0000	13.00	1,144.00	
046			09-991398	04/07/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	4.0000	90.00	360.00	
046			09-991398						Purchase Order Total			1,504.00	

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046			09-991402	04/07/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	48.0000	13.00	624.00	
046			09-991402							Purchase Order Total		624.00	
046			09-991405	04/07/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE #1, 43"	1.0000	29.50	29.50	
046			09-991405	04/07/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE #5, 44"	1.0000	29.50	29.50	
046			09-991405	04/07/20	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-991405	04/07/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-991405							Purchase Order Total		65.50	
046			09-991406	04/07/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	78.0000	13.00	1,014.00	
046			09-991406	04/07/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	9.0000	90.00	810.00	
046			09-991406							Purchase Order Total		1,824.00	
046			09-991411	04/07/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	77.0000	13.00	1,001.00	
046			09-991411	04/07/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	3.0000	90.00	270.00	
046			09-991411							Purchase Order Total		1,271.00	
046			09-991413	04/07/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL SUPFUEL ONSPEC	1.0000	221.54	221.54	
046			09-991413	04/07/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$35.00 MANIFEST FEE	1.0000	.01		
046			09-991413	04/07/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$12.22 ENERGY SURCHARGE	1.0000	.01		
046			09-991413	04/07/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-991413	04/07/20	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	2.0000	23.61	47.22	
046			09-991413							Purchase Order Total		268.76	
046			09-991418	04/07/20	503780	TRUCK CENTER COMPANIES - LINCO	929		LABOR	1.0000	616.00	616.00	
046			09-991418	04/07/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	33.39	33.39	
046			09-991418	04/07/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	92.40	92.40	

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046			09-991418	04/07/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-991418							Purchase Order Total		741.79	
046			09-991419	04/07/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	365.63	365.63	
046			09-991419	04/07/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	25.59	25.59	
046			09-991419	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$15.00 TRIP CHARGE	1.0000	.01		
046			09-991419	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-991419	04/07/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-991419	04/07/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	33.88	33.88	
046			09-991419							Purchase Order Total		440.10	
046			09-991424	04/07/20	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	35.44	35.44	
046			09-991424	04/07/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	703.13	703.13	
046			09-991424	04/07/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	49.22	49.22	
046			09-991424	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$15.00 TRIP CHARGE	1.0000	.01		
046			09-991424	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$15.00 FREIGHT CHARGE	1.0000	.01		
046			09-991424	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		#25	1.0000	.01		
046			09-991424	04/07/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-991424	04/07/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-991424							Purchase Order Total		817.79	
046			09-991427	04/07/20	1126402	MH EQUIPMENT COMPANY	929		LIGHTED	1.0000	45.95	45.95	
046			09-991427	04/07/20	1126402	MH EQUIPMENT COMPANY	929		PLUG	1.0000	19.90	19.90	
046			09-991427	04/07/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	216.00	216.00	
046			09-991427	04/07/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	15.12	15.12	
046			09-991427	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$15.00 TRIP CHARGE	1.0000	.01		
046			09-991427	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$10.00 FUEL SURCHARGE	1.0000	.01		
046			09-991427	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-991427	04/07/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	
046			09-991427							Purchase Order Total		321.97	
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY	929		THERM GS	1.0000	2.19	2.19	
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY	929		THERMOSTAT	1.0000	10.15	10.15	
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY	929		DISTRIBUTER	1.0000	33.88	33.88	
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	29.54	29.54	

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046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	421.89	421.89	
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		\$15.00 TRIP CHARGE	1.0000	.01		
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY			REP & MAINT-OTHER PROPER	1.0000	.01-	.01-	
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-991428	04/07/20	1126402	MH EQUIPMENT COMPANY			REP & MAINT-OTHER PROPER	1.0000	.01-	.01-	
046			09-991428						Purchase Order Total			527.63	
046			09-991436	04/07/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SERVICE FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-991436	04/07/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-991436	04/07/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	194.87	194.87	
046			09-991436						Purchase Order Total			1,037.87	
046			09-991441	04/07/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-991441	04/07/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-991441	04/07/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	19.42	19.42	
046			09-991441						Purchase Order Total			122.32	
046			09-991448	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-991448	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-991448	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-991448	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-991448	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-991448	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-991448	04/07/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	

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046			09-991513	04/08/20	1273835	DUNCAN, PAMELA	961	00	SIGN INTERP, CURTRIGHT#37181	2.0000	50.00	100.00	
046			09-991513	04/08/20	1273835	DUNCAN, PAMELA	961	00	SIGN INTERP, CURTRIGHT#37181	2.0000	50.00	100.00	
046			09-991513						Purchase Order Total			700.00	
046			09-991517	04/08/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP,DISPOSAL, 3 SEPTIC TANKS	.5000	1,048.00	524.00	
046			09-991517	04/08/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP,DISPOSAL, 3 SEPTIC TANKS	.5000	1,048.00	524.00	
046			09-991517						Purchase Order Total			1,048.00	
046			09-991518	04/08/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-991518	04/08/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-991518	04/08/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP - KITCHEN	.5000	125.00	62.50	
046			09-991518	04/08/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP - KITCHEN	.5000	125.00	62.50	
046			09-991518						Purchase Order Total			325.00	
046			09-991534	04/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR,REPLACE LED, REWIRE	27.0000	85.00	2,295.00	
046			09-991534	04/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR,REPLACE LED, REWIRE	27.0000	85.00	2,295.00	
046			09-991534						Purchase Order Total			4,590.00	
046			09-991536	04/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR,RETROFIT	16.0000	85.00	1,360.00	
046			09-991536	04/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR,RETROFIT	16.0000	85.00	1,360.00	
046			09-991536	04/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	229.06	229.06	
046			09-991536						Purchase Order Total			2,949.06	
046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	929		ROUND OVER BIT W/B	2.0000	6.50	13.00	
046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	929		CHAMFER BIT W/B	1.0000	6.05	6.05	
046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	929		BEAD GROOVE BIT/WO	1.0000	9.00	9.00	
046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	929		FLUSH TRIM BIT PLUNGE	8.0000	6.60	52.80	

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046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	929		CORE BIT BOX	1.0000	6.60	6.60	
046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	929		ROUND OVER BIT W/B	1.0000	7.05	7.05	
046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	929		BULL NOSE BIT W/B	1.0000	0.00		
046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	929		CHAMFER BIT W/B	2.0000	7.65	15.30	
046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	929		FLUSH TRIM BIT PLUNGE	1.0000	6.60	6.60	
046			09-992220	04/10/20	4147285	AKSARBEN SAW & TOOL INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			09-992220						Purchase Order Total			116.40	
046			09-992224	04/10/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	928		LABOR	1.0000	375.00	375.00	
046			09-992224	04/10/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	928		LABOR	1.0000	150.00	150.00	
046			09-992224	04/10/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	928		PARTS	1.0000	66.86	66.86	
046			09-992224	04/10/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-992224						Purchase Order Total			591.86	
046			09-992228	04/10/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	478.30	478.30	
046			09-992228	04/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	198.81	198.81	
046			09-992228	04/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP FEES \$71.75	1.0000	71.75		
046			09-992228	04/10/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-992228	04/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP FEES \$71.75	1.0000	71.50	71.50	
046			09-992228	04/10/20	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	.25	.25	
046			09-992228						Purchase Order Total			748.86	
046			09-992231	04/10/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		SUPFUEL ON SPEC	1.0000	221.54	221.54	
046			09-992231	04/10/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GL DRUM OPEN	1.0000	59.00	59.00	

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046			09-992231	04/10/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		ENERGY SURCHARGE \$13.45	1.0000	.01		
046			09-992231	04/10/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-992231						Purchase Order Total			280.54	
046			09-992236	04/10/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	3.0000	19.00	57.00	
046			09-992236	04/10/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-992236						Purchase Order Total			57.00	
046			09-992238	04/10/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	6.0000	19.00	114.00	
046			09-992238	04/10/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-992238						Purchase Order Total			114.00	
046			09-992242	04/10/20	501080	AMERICAN FENCE COMPANY OF LINC	120		PARTS AND LABOR	1.0000	3,243.64	3,243.64	
046			09-992242	04/10/20	501080	AMERICAN FENCE COMPANY OF LINC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-992242						Purchase Order Total			3,243.64	
046			09-992244	04/10/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		C25	497.0000	.56	278.32	
046			09-992244	04/10/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		SAFETY & ENV FEE \$26.45	1.0000	.01		
046			09-992244	04/10/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45	
046			09-992244						Purchase Order Total			304.77	
046			09-992247	04/10/20	503780	TRUCK CENTER COMPANIES - LINCO	928		REINFORCEMENT	1.0000	31.34	31.34	
046			09-992247	04/10/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-992247						Purchase Order Total			31.34	
046			09-992327	04/10/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	HAZARDOUS WASTE DISPOSAL	4.0000	36.00	144.00	
046			09-992327						Purchase Order Total			144.00	
046			09-992612	04/12/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	425.70	425.70	
046			09-992612	04/12/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP / MISC FEES	1.0000	63.86	63.86	

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046			09-992612	04/12/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT VIN JF1175	1.0000	.01		
046			09-992612							Purchase Order Total		489.56	
046			09-992613	04/12/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	116.15	116.15	
046			09-992613	04/12/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	6.97	6.97	
046			09-992613	04/12/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, NO FREIGHT VIN HC1530	1.0000	.01		
046			09-992613							Purchase Order Total		123.12	
046			09-992785	04/13/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	6082.0000	.01	66.90	
046			09-992785	04/13/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	30867.0000	.04	1,318.02	
046			09-992785	04/13/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		#23 C7000 COLOR PRINT ENGINE	1.0000	.01		
046			09-992785	04/13/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	259357.0000	.01	2,852.93	
046			09-992785	04/13/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	299371.0000	.04	12,783.14	
046			09-992785	04/13/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		#23 BIZHUB PRESS C1070P	1.0000	.01		
046			09-992785							Purchase Order Total		17,020.99	
046			09-992792	04/13/20	502062	ROCHESTER MIDLAND - OMAHA REGI	936	00	WATER TESTING	1.0000	125.00	125.00	
046			09-992792							Purchase Order Total		125.00	
046			09-992796	04/13/20	502062	ROCHESTER MIDLAND - OMAHA REGI	936	00	MONTHLY WATER TESTING	1.0000	125.00	125.00	
046			09-992796							Purchase Order Total		125.00	
046			09-992914	04/14/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-992914							Purchase Order Total		143.02	
046			09-992924	04/14/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-992924	04/14/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	
046			09-992924							Purchase Order Total		168.04	
046			09-992931	04/14/20	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-992931							Purchase Order Total		80.00	
046			09-992987	04/14/20	1644823	TITAN MACHINERY INC	936	00	REPAIR THROTTLE	1.0000	1,041.58	1,041.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN							
046			09-992987	04/14/20	1644823	TITAN MACHINERY INC	936	00	SHOP SUPPLIES	1.0000	130.20	130.20	
						- LINCOLN							
046			09-992987	04/14/20	1644823	TITAN MACHINERY INC	936	00	ACTUATOR MODULE	1.0000	678.26	678.26	
						- LINCOLN							
046			09-992987	04/14/20	1644823	TITAN MACHINERY INC	936	98	FREIGHT QUOTE	1.0000	34.97	34.97	
						- LINCOLN							
046			09-992987							Purchase Order Total		1,885.01	
046			09-992990	04/14/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	388.00	388.00	
046			09-992990	04/14/20	503780	TRUCK CENTER COMPANIES - LINCO	928		PARTS	1.0000	135.28	135.28	
046			09-992990	04/14/20	503780	TRUCK CENTER COMPANIES - LINCO	928		SHOP & MISC FEES	1.0000	58.20	58.20	
046			09-992990	04/14/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
										Purchase Order Total		581.48	
046			09-993044	04/14/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS WEC	1.0000	289.00	289.00	
046			09-993044							Purchase Order Total		289.00	
046			09-993051	04/14/20	540344	OMAHA STAR	915	00	RECRUITMENT ADS BI WEEKLY	1.0000	976.63	976.63	
										Purchase Order Total		976.63	
046			09-993078	04/14/20	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	103.40	103.40	
046			09-993078	04/14/20	551283	SPECTRUM	TXT	00	CONFERENCE RM FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-993078	04/14/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	13.15	13.15	
										Purchase Order Total		116.55	
046			09-993101	04/14/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
										Purchase Order Total		79.69	
046			09-993102	04/14/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
										Purchase Order Total		339.32	
046			09-993104	04/14/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
										Purchase Order Total		400.00	
046			09-993106	04/14/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS	1.0000	1,194.00	1,194.00	

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			09-993106						NCCW				
046			09-993122	04/14/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
			09-993122										Purchase Order Total
046			09-993134	04/14/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	451.50	451.50	
			09-993134	04/14/20	503780	TRUCK CENTER COMPANIES - LINCO	060		HEADER-SSI.CONC. SAE FLANGE	1.0000	629.91	629.91	
			09-993134	04/14/20	503780	TRUCK CENTER COMPANIES - LINCO	060		O RING-UREA TANK HEADER	1.0000	18.19	18.19	
			09-993134	04/14/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP & MISC FEES	1.0000	67.73	67.73	
			09-993134	04/14/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT VIN JF1175	1.0000	.01		
			09-993134										Purchase Order Total
046			09-993155	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	903.00	903.00	
			09-993155	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928		PARTS	1.0000	365.58	365.58	
			09-993155	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928		MISC. SHOP FEES	1.0000	135.45	135.45	
			09-993155	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
			09-993155										Purchase Order Total
046			09-993174	04/15/20	555837	WYUKA FUNERAL HOME	961	00	CREMATION FEE, LANDANGER#82717	1.0000	2,250.00	2,250.00	
			09-993174										Purchase Order Total
046			09-993175	04/15/20	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	NASASP/OVERSEAS SCREENING FEES	1.0000	7,125.00	7,125.00	
			09-993175										Purchase Order Total
046			09-993180	04/15/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	3,100.00	3,100.00	
			09-993180	04/15/20	2045550	JT & COMPANY INC - PURCHASING	962	00	DETENTION TIME	1.0000	250.00	250.00	
			09-993180										Purchase Order Total
046			09-993188	04/15/20	930321	FRANKLIN COVEY CLIENT SALES IN	924	00	7 HABITS,FACILITATOR TRAINING	1.0000	3,150.00	3,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-993188	04/15/20	930321	FRANKLIN COVEY	924	00	MEALS AND LODGING	1.0000	238.02	238.02	
						CLIENT SALES IN							
046			09-993188							Purchase Order Total		3,388.02	
046			09-993195	04/15/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	217.21	217.21	
046			09-993195	04/15/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	15.00		
046			09-993195	04/15/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	646.88	646.88	
046			09-993195	04/15/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	45.28		
046			09-993195	04/15/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-993195	04/15/20	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	
046			09-993195	04/15/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	45.28	45.28	
046			09-993195	04/15/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-993195							Purchase Order Total		939.37	
046			09-993197	04/15/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE	1.0000	15.00		
046			09-993197	04/15/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	1,040.63	1,040.63	
046			09-993197	04/15/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	72.84	72.84	
046			09-993197	04/15/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-993197	04/15/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-993197							Purchase Order Total		1,128.47	
046			09-993200	04/15/20	2953616	DOWNS ELECTRIC INC	936	00	LABOR HOURS	8.0000	90.53	724.24	
046			09-993200	04/15/20	2953616	DOWNS ELECTRIC INC	285	00	LIGHT FIXTURE	1.0000	208.25	208.25	
046			09-993200	04/15/20	2953616	DOWNS ELECTRIC INC	285	00	MATERIAL	1.0000	434.51	434.51	
046			09-993200							Purchase Order Total		1,367.00	
046			09-993204	04/15/20	547090	SELECT SERVICE - PURCHASING	939	00	LABOR, REPAIR RYOBI 3200MCD	3.2500	120.00	390.00	
046			09-993204	04/15/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-993204							Purchase Order Total		390.00	
046			09-993207	04/15/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR,REPLACED FIXTURES	37.0000	85.00	3,145.00	
046			09-993207	04/15/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR,REPLACED FIXTURES	37.0000	85.00	3,145.00	
046			09-993207							Purchase Order Total		6,290.00	
046			09-993230	04/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-993230	04/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-993230	04/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	

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046			09-993230	04/15/20	502372	UNIFORM RENT PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-993230	04/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-993230	04/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-993230	04/15/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-993230						Purchase Order Total			82.22	
046			09-993241	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,483.50	1,483.50	
046			09-993241	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928		PARTS	1.0000	713.38	713.38	
046			09-993241	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928		SUB LET (TOW)	1.0000	535.04	535.04	
046			09-993241	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928		MISC SHOP FEES	1.0000	222.53	222.53	
046			09-993241	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT, TK 21018	1.0000	.01		
046			09-993241						Purchase Order Total			2,954.45	
046			09-993271	04/15/20	2131046	SURPLUS LOGISTICS LLC	962	00	TRANSPORT, SOUTH KOREA	1.0000	25,910.00	25,910.00	
046			09-993271						Purchase Order Total			25,910.00	
046			09-993273	04/15/20	524618	GREGG YOUNG CHEVROLET	928	00	REPAIR FUEL SYSTEM	1.0000	1,170.83	1,170.83	
046			09-993273						Purchase Order Total			1,170.83	
046			09-993331	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	MOLDED SWITCH	1.0000	152.58	152.58	
046			09-993331	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	CP	1.0000	322.50	322.50	
046			09-993331	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	CRIMP SPLICE	4.0000	.99	3.96	
046			09-993331	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	CP	1.0000	385.20	385.20	
046			09-993331	04/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	AXLE SHAFT GASKET	1.0000	154.80	154.80	
046			09-993331	04/15/20	503780	TRUCK CENTER	928	00	SHRINK	4.0000	1.02	4.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-993331	04/15/20	503780	COMPANIES - LINCO TRUCK CENTER	928	00	PARTS	1.0000	21.05	21.05	
046			09-993331	04/15/20	503780	COMPANIES - LINCO TRUCK CENTER	928	00	LABOR	1.0000	296.70	296.70	
046			09-993331	04/15/20	503780	COMPANIES - LINCO TRUCK CENTER	928	00	MISC SHOP FEES	1.0000	116.10	116.10	
046			09-993331			COMPANIES - LINCO							
046			09-993331							Purchase Order Total		1,456.97	
046			09-993651	04/16/20	1364431	JFA INSTITUTE - PURCHASING	918	00	DATA, FORECASTING	1.0000	35,000.00	35,000.00	
046			09-993651										
046			09-993651							Purchase Order Total		35,000.00	
046			09-993765	04/16/20	2893093	VERENSICS	924	00	INTEGRITY ASSESSMENTS	30.0000	45.00	1,350.00	
046			09-993765										
046			09-993765							Purchase Order Total		1,350.00	
046			09-993770	04/16/20	550612	TAYLORS DRAIN & SEWER SERVICE	941	00	WATER JET FLUSHING	1.0000	375.00	375.00	
046			09-993770										
046			09-993770							Purchase Order Total		375.00	
046			09-993794	04/16/20	2236540	JP BOILER SERVICE	941	00	LABOR	4.0000	85.00	340.00	
046			09-993794	04/16/20	2236540	JP BOILER SERVICE	001	00	MILEAGE	60.0000	.65	39.00	
046			09-993794	04/16/20	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			09-993794	04/16/20	2236540	JP BOILER SERVICE	820	00	ANALYZER USAGE	1.0000	100.00	100.00	
046			09-993794	04/16/20	2236540	JP BOILER SERVICE	820	00	BLOWER MOTOR	1.0000	1,475.00	1,475.00	
046			09-993794	04/16/20	2236540	JP BOILER SERVICE	830	98	FREIGHT	1.0000	30.00	30.00	
046			09-993794										
046			09-993794							Purchase Order Total		2,014.00	
046			09-993797	04/16/20	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	VENTHOOD SYSTEM INSPECTIONS	1.0000	407.60	407.60	
046			09-993797	04/16/20	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	ANSUL RUBBER BLOW OFF CAPS	23.0000	3.50	80.50	
046			09-993797	04/16/20	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	FUSIBLE LINK	5.0000	12.25	61.25	
046			09-993797	04/16/20	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	TRUCK CHARGE	1.0000	25.75	25.75	
046			09-993797										
046			09-993797							Purchase Order Total		575.10	
046			09-993805	04/16/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV CHRTS VRP	1.2500	125.00	156.25	
046			09-993805										
046			09-993805							Purchase Order Total		156.25	
046			09-993808	04/16/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV CHRTS SX OFF SVCS	1.5000	125.00	187.50	
046			09-993808										
046			09-993808							Purchase Order Total		187.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-993809	04/16/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV CHRT SX OFF SVC	1.5000	125.00	187.50	
046			09-993809							Purchase Order Total		187.50	
046			09-993810	04/16/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV CHRT VRP/ANG MGMT	1.2500	125.00	156.25	
046			09-993810							Purchase Order Total		156.25	
046			09-993836	04/16/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,419.00	1,419.00	
046			09-993836	04/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	332.14	332.14	
046			09-993836	04/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC/SHOP FEES	1.0000	212.85	212.85	
046			09-993836	04/16/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT TR #21019	1.0000	.01		
046			09-993836							Purchase Order Total		1,963.99	
046			09-993841	04/16/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL DRUM OPEN	1.0000	59.00	59.00	
046			09-993841	04/16/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55G SUPFUEL ONSPEC	1.0000	221.54	221.54	
046			09-993841	04/16/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$13.45 ENERGY SURCHARGE	1.0000	.01		
046			09-993841	04/16/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-993841	04/16/20	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	13.45	13.45	
046			09-993841							Purchase Order Total		293.99	
046			09-993906	04/17/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	612.75	612.75	
046			09-993906	04/17/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	921.36	921.36	
046			09-993906	04/17/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	91.91	91.91	
046			09-993906	04/17/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT, TK 18798	1.0000	.01		
046			09-993906							Purchase Order Total		1,626.02	
046			09-993944	04/17/20	2317632	JORSON & CARLSON COMPANY	925		SHARPEN CUTTER BLADE	1.0000	29.50	29.50	
046			09-993944	04/17/20	2317632	JORSON & CARLSON COMPANY	TXT		44, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-993944	04/17/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-993944						Purchase Order Total			36.00	
046			09-994251	04/17/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CUSTOM TRAY MORRISON 86851	2.0000	51.00	102.00	
046			09-994251	04/17/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MORRISON 86851	1.0000	8.00	8.00	
046			09-994251						Purchase Order Total			110.00	
046			09-994255	04/17/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE HARDER 84832	2.0000	179.00	358.00	
046			09-994255	04/17/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING HARDER 84832	1.0000	8.00	8.00	
046			09-994255						Purchase Order Total			366.00	
046			09-994283	04/17/20	503352	MD REFRIGERATION	910	00	REDUCING COOLER LAYOUT AT CW	1.0000	7,900.00	7,900.00	
046			09-994283	04/17/20	503352	MD REFRIGERATION			REP & MAINT-REAL PROPERT	1.0000	436.35-	436.35-	
046			09-994283						Purchase Order Total			7,463.65	
046			09-994380	04/20/20	500343	MIDLAND SUPPLIERS INC	939	00	SITE VISIT LABOR	1.0000	275.00	275.00	
046			09-994380						Purchase Order Total			275.00	
046			09-994384	04/20/20	1312081	SURFACE SEALERS INC	936	00	GRND FLR INST EPOXY QTZ FL SYS	1.0000	3,000.00	3,000.00	
046			09-994384						Purchase Order Total			3,000.00	
046			09-994387	04/20/20	536733	MORRIS & TITUS LAW FIRM	961	00	SVCS JIM TITUS:SPACKMAN V NDCS	1.0000	46.50	46.50	
046			09-994387						Purchase Order Total			46.50	
046			09-994389	04/20/20	1157558	HOSEK, GARY WILLIAM	961	00	LCC CNSLT FOOD BRN OUTBREAK	1.0000	200.00	200.00	
046			09-994389						Purchase Order Total			200.00	
046			09-994394	04/20/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	INSTALL KTCHNT PWR OUTLET	2.0000	85.00	170.00	
046			09-994394	04/20/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	MATERIAL	1.0000	72.03	72.03	
046			09-994394						Purchase Order Total			242.03	
046			09-994419	04/20/20	1216248	CENTRAL NEBRASKA REFRIGERATION	929		REPAIR LABOR, HOSHIZAKI	1.5000	90.00	135.00	
046			09-994419	04/20/20	1216248	CENTRAL NEBRASKA	TXT		#14, NO FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						REFRIGERATION								
046			09-994419							Purchase Order Total		135.00		
046			09-994423	04/20/20	526804	HOFELING ENTERPRISES INC	948		SCRAP WOOD DISPOSAL FEE	1.0000	20.00	20.00		
046			09-994423	04/20/20	526804	HOFELING ENTERPRISES INC	TXT		#25, NO FREIGHT	1.0000	.01			
046			09-994423							Purchase Order Total		20.00		
046			09-994465	04/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CUSTOM TRAYS;MORRISON 86851	2.0000	51.00	102.00		
046			09-994465	04/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING	1.0000	8.00	8.00		
046			09-994465							Purchase Order Total		110.00		
046			09-994519	04/20/20	3210478	ORTHOTEK INC	979	00	CPM RENTAL. CONN 75099	37.0000	20.68	765.00		
046			09-994519							Purchase Order Total		765.00		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	7.0900	38.35	271.90		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	3.9900	38.35	153.02		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	4.5100	38.35	172.96		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	1.5600	38.35	59.83		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	5.7500	38.35	220.51		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	3.1200	38.35	119.65		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	5.9600	38.35	228.57		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	6.5300	38.35	250.43		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	2.7100	38.35	103.93		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	6.7000	38.35	256.95		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	6.8200	38.35	261.55		
046			09-994693	04/21/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP DISPOSAL	2.9500	38.35	113.13		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	5.7500	38.35	220.51	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	3.6900	38.35	141.51	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	5.7800	38.35	221.66	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	4.9700	38.35	190.60	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	5.2500	38.35	201.34	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	3.3100	38.35	126.94	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	6.8100	38.35	261.16	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	1.7900	38.35	68.65	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	6.1500	38.35	235.85	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	3.8400	38.35	147.26	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	5.9500	38.35	228.18	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	5.9700	38.35	228.95	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	2.9100	38.35	111.60	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	5.5000	38.35	210.93	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	1.9100	38.35	73.25	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	5.9500	38.35	228.18	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	3.6700	38.35	140.74	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	DISPOSAL REFUSE PICK UP	6.7900	38.35	260.40	
046			09-994693	04/21/20	574272	SOLID WASTE LINCOLN CITY OF -			DISPOSAL REFUSE/RECYCLING	6.9100-	1.00	6.91-	
046			09-994693							Purchase Order Total		5,503.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-994726	04/21/20	500098	AA HORWATH & SONS - PURCHASE O	936	00	RELAY IPDT-1 RECT TERMS 12VDC	2.0000	10.50	21.00	
046			09-994726	04/21/20	500098	AA HORWATH & SONS - PURCHASE O	670	00	FRICITION DOOR CATCH	1.0000	4.95	4.95	
046			09-994726	04/21/20	500098	AA HORWATH & SONS - PURCHASE O	670	00	5/32 X 1/4 " ALUM RIVET	1.0000	5.41	5.41	
046			09-994726	04/21/20	500098	AA HORWATH & SONS - PURCHASE O	670	00	HOURS OF LABOR AND TRAVEL	1.5000	88.00	132.00	
046			09-994726						Purchase Order Total			163.36	
046			09-994732	04/21/20	4285456	HELM MECHANICAL	936	00	LABOR HOURS	13.5000	110.00	1,485.00	
046			09-994732	04/21/20	4285456	HELM MECHANICAL	670	00	INVENTORY	1.0000	15.00	15.00	
046			09-994732	04/21/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-994732	04/21/20	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	1,069.69	1,069.69	
046			09-994732						Purchase Order Total			2,614.69	
046			09-994738	04/21/20	542986	ALIVATION HEALTH LLC	948	00	OAKES#210051, 90792 GT	1.0000	265.00	265.00	
046			09-994738						Purchase Order Total			265.00	
046			09-994744	04/21/20	2575430	CONTRACTING, KE FLEX	936	00	REMOVE AND REPAIR DRYWALL	1.0000	2,490.00	2,490.00	
046			09-994744						Purchase Order Total			2,490.00	
046			09-994747	04/21/20	2575430	CONTRACTING, KE FLEX	936	00	RPR WTR DAMAGED CLNG	1.0000	1,250.00	1,250.00	
046			09-994747						Purchase Order Total			1,250.00	
046			09-994749	04/21/20	536014	MIDWEST STORAGE SOLUTIONS INC	936	00	MOVEABLE SHLVNG UNIT RAIL CLNG	1.0000	477.34	477.34	
046			09-994749						Purchase Order Total			477.34	
046			09-994751	04/21/20	502820	WALDINGER CORPORATION - PURCHA	890	00	SERVICE CALLS	1.0000	4,683.27	4,683.27	
046			09-994751						Purchase Order Total			4,683.27	
046			09-994756	04/21/20	550659	TECH MASTERS INC	936	00	HOBART 4WIRE SENSOR/FLOAT	.5000	405.00	202.50	
046			09-994756	04/21/20	550659	TECH MASTERS INC	936	00	HOBART 4WIRE SENSOR/FLOAT	.5000	405.00	202.50	
046			09-994756	04/21/20	550659	TECH MASTERS INC	936	00	50AMP 3POLE CONTACTOR	1.0000	175.00	175.00	
046			09-994756	04/21/20	550659	TECH MASTERS INC	936	00	50AMP 3POLE CONTACTOR	1.0000	175.00	175.00	
046			09-994756	04/21/20	550659	TECH MASTERS INC	931	00	LINCOLN SVC CALL COMMERCIAL	.5000	22.00	11.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-994756	04/21/20	550659	TECH MASTERS INC	931	00	LINCOLN SVC CALL	.5000	22.00	11.00	
									COMMERCIAL				
046			09-994756	04/21/20	550659	TECH MASTERS INC	936	00	LABOR,DISHWASHER REPAIR	3.0000	95.00	285.00	
046			09-994756	04/21/20	550659	TECH MASTERS INC	936	00	LABOR,DISHWASHER REPAIR	3.0000	95.00	285.00	
046			09-994756						Purchase Order Total			1,347.00	
046			09-994758	04/21/20	550659	TECH MASTERS INC	936	00	LABOR,DISHWASHER REPAIR	.5000	95.00	47.50	
046			09-994758	04/21/20	550659	TECH MASTERS INC	936	00	LABOR,DISHWASHER REPAIR	.5000	95.00	47.50	
046			09-994758	04/21/20	550659	TECH MASTERS INC	936	00	SERVICE CALL	.5000	22.00	11.00	
046			09-994758	04/21/20	550659	TECH MASTERS INC	936	00	SERVICE CALL	.5000	22.00	11.00	
046			09-994758						Purchase Order Total			117.00	
046			09-994779	04/21/20	529165	JENSEN TIRE & AUTO - OMAHA - H	863	00	PARTS, FEES	1.0000	363.77	363.77	
046			09-994779	04/21/20	529165	JENSEN TIRE & AUTO - OMAHA - H	863	00	LABOR,PERIMETER TRUCK REPAIR	1.0000	435.00	435.00	
046			09-994779						Purchase Order Total			798.77	
046			09-994781	04/21/20	2045550	JT & COMPANY INC - PURCHASING	968	00	TRANSPORT SERVICES	1.0000	750.00	750.00	
046			09-994781						Purchase Order Total			750.00	
046			09-994782	04/21/20	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESS,MASTER CD	1.0000	113.40	113.40	
046			09-994782	04/21/20	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESS,MASTER CD	1.0000	110.69	110.69	
046			09-994782						Purchase Order Total			224.09	
046			09-994784	04/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	NBH SERPENTINE BELT	1.0000	58.38	58.38	
046			09-994784	04/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	LABOR	1.0000	30.00	30.00	
046			09-994784	04/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	SHOP SUPPLIES	1.0000	6.80	6.80	
046			09-994784						Purchase Order Total			95.18	
046			09-994841	04/21/20	544496	REIMERS KAUFMAN CONCRETE - PUR	750	00	FINE MASONRY SAND BULK	14360.0000	.01	126.37	
046			09-994841	04/21/20	544496	REIMERS KAUFMAN CONCRETE - PUR	150	00	DELIVERY CHARGE	1.0000	80.00	80.00	
046			09-994841						Purchase Order Total			206.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-994866	04/21/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR,3/6/20	4.5000	80.00	360.00	
046			09-994866	04/21/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR,3/9/20	3.0000	80.00	240.00	
046			09-994866	04/21/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR,3/23/20	5.0000	80.00	400.00	
046			09-994866	04/21/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR,4/1/20	3.5000	80.00	280.00	
046			09-994866	04/21/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	VULCAN WATER FILTERS	2.0000	570.29	1,140.58	
046			09-994866	04/21/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	WATER LEVEL PROBES	3.0000	105.53	316.59	
046			09-994866	04/21/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	VULCAN AQUA STAT	1.0000	1,432.58	1,432.58	
046			09-994866	04/21/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	MISC SHOP SUPPLIES	1.0000	7.50	7.50	
046			09-994866	04/21/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	MILEAGE	210.0000	.75	157.50	
046			09-994866						Purchase Order Total			4,334.75	
046			09-994869	04/21/20	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	EMERGENCY CALL	1.0000	6,934.00	6,934.00	
046			09-994869						Purchase Order Total			6,934.00	
046			09-994911	04/22/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR	2.5000	85.00	212.50	
046			09-994911	04/22/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR	2.5000	85.00	212.50	
046			09-994911	04/22/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LED LIGHTING	6.0000	212.36	1,274.16	
046			09-994911	04/22/20	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-994911						Purchase Order Total			1,699.16	
046			09-994912	04/22/20	500775	ABC ELECTRIC COMPANY INC- PO'S	445		PARTS & LABOR	1.0000	5,248.69	5,248.69	
046			09-994912	04/22/20	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		39, FRT FOB DEST	1.0000	.01		
046			09-994912						Purchase Order Total			5,248.69	
046			09-994915	04/22/20	501080	AMERICAN FENCE COMPANY OF LINC	445		UPDATE GATE	1.0000	938.90		
046			09-994915	04/22/20	501080	AMERICAN FENCE	TXT		25, FRT FOB DEST	1.0000	.01		

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046			09-994915	04/22/20	501080	COMPANY OF LINC AMERICAN FENCE COMPANY OF LINC	445		UPDATE GATE	1.0000	938.90	938.90	
046			09-994915							Purchase Order Total		938.90	
046			09-994959	04/22/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE WELLING 99876	1.0000	50.00	50.00	
046			09-994959	04/22/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WELLING 99876	1.0000	8.00	8.00	
046			09-994959							Purchase Order Total		58.00	
046			09-994966	04/22/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE POTRZEBA 99796	2.0000	50.00	100.00	
046			09-994966							Purchase Order Total		100.00	
046			09-995083	04/22/20	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOD; HOSTETLER 86664	1.0000	199.00	199.00	
046			09-995083							Purchase Order Total		199.00	
046			09-995089	04/22/20	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOT/PROS.MEYERS5 1328	1.0000	199.00	199.00	
046			09-995089							Purchase Order Total		199.00	
046			09-995092	04/22/20	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHOT: MCNICHOLS 77392	1.0000	199.00	199.00	
046			09-995092							Purchase Order Total		199.00	
046			09-995096	04/22/20	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHOT: REYZLIK 85611	1.0000	199.00	199.00	
046			09-995096	04/22/20	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHOT: REYZLIK 85611	1.0000	199.00	199.00	
046			09-995096							Purchase Order Total		398.00	
046			09-995143	04/22/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR WILMORE 47617	1.0000	38.00	38.00	
046			09-995143	04/22/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR WILMORE 47617	1.0000	68.00	68.00	
046			09-995143	04/22/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WILMORE 47617	1.0000	8.00	8.00	
046			09-995143							Purchase Order Total		114.00	
046			09-995176	04/22/20	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	INST FLW SWTCH GRY WTR TB BLR	1.0000	7,285.00	7,285.00	
046			09-995176	04/22/20	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	YEAR END 2020	1.0000	7,285.00-	7,285.00-	
046			09-995176	04/22/20	544178	RAY MARTIN CO OF	941	00	INST FLW SWTCH GRY	1.0000	7,285.00	7,285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PURCH			WTR TB BLR				
046			09-995176							Purchase Order Total		7,285.00	
046		04/22/20	09-995180	04/22/20	544178	RAY MARTIN CO OF	941	00	MODIFY WIRING OPER	1.0000	3,500.00	3,500.00	
						OMAHA - PURCH			FLW SWITCHES				
046		04/22/20	09-995180	04/22/20	544178	RAY MARTIN CO OF	941	00	FISICAL YEAR END	1.0000	3,500.00-	3,500.00-	
						OMAHA - PURCH			2020				
046		04/22/20	09-995180	04/22/20	544178	RAY MARTIN CO OF	941	00	MODIFY WIRING OPER	1.0000	3,500.00	3,500.00	
						OMAHA - PURCH			FLW SWITCHES				
046		04/22/20	09-995180	04/22/20	544178	RAY MARTIN CO OF	941	00	MODIFY WIRING OPER	1.0000	3,785.00	3,785.00	
						OMAHA - PURCH			FLW SWITCHES				
046			09-995180							Purchase Order Total		7,285.00	
046		04/22/20	09-995182	04/22/20	1334651	ENT NEBRASKA	710	00	HEARNG AID	1.0000	144.98	144.98	
									RPR.JOHNSTON 66992				
046		04/22/20	09-995182	04/22/20	1334651	ENT NEBRASKA	710	98	FREIGHT	1.0000	10.00	10.00	
046			09-995182							Purchase Order Total		154.98	
046		04/22/20	09-995183	04/22/20	516572	CONTROL SERVICES INC	206	00	LABOR REGULAR TIME	8.0000	107.00	856.00	
						- PURCHAS							
046		04/22/20	09-995183	04/22/20	516572	CONTROL SERVICES INC	206	00	LABOR OVERTIME	1.0000	160.50	160.50	
						- PURCHAS							
046		04/22/20	09-995183	04/22/20	516572	CONTROL SERVICES INC	001	00	MILEAGE	588.0000	.65	382.20	
						- PURCHAS							
046			09-995183							Purchase Order Total		1,398.70	
046		04/22/20	09-995184	04/22/20	2391409	MIDWEST DCM INC	285	00	UPS FOR ADMIN FRONT	1.0000	636.17	636.17	
									DOOR				
046			09-995184							Purchase Order Total		636.17	
046		04/22/20	09-995185	04/22/20	4285456	HELM MECHANICAL	936	00	LABOR HOURS	3.0000	110.00	330.00	
046		04/22/20	09-995185	04/22/20	4285456	HELM MECHANICAL	670	00	INVENTORY	1.0000	15.00	15.00	
046		04/22/20	09-995185	04/22/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046		04/22/20	09-995185	04/22/20	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	1,310.70	1,310.70	
046			09-995185							Purchase Order Total		1,700.70	
046		04/22/20	09-995186	04/22/20	554295	WATER ENGINEERING	968	00	WATER MGMT SRVC	.5000	70.00	35.00	
						INC - PURCHA			AGREEMENT				
046		04/22/20	09-995186	04/22/20	554295	WATER ENGINEERING	968	00	WATER MGMT SRVC	.5000	70.00	35.00	
						INC - PURCHA			AGREEMENT				
046			09-995186							Purchase Order Total		70.00	
046		04/22/20	09-995190	04/22/20	500107	EGAN SUPPLY CO -	910	00	REPAIR TO VACUUM	2.0000	22.50	45.00	
						PURCHASING			LABOR				
046		04/22/20	09-995190	04/22/20	500107	EGAN SUPPLY CO -	031	00	PARTS	1.0000	185.03	185.03	
						PURCHASING							

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046			09-995190	04/22/20	500107	EGAN SUPPLY CO - PURCHASING	031	98	FREIGHT	1.0000	35.00	35.00	
046			09-995190							Purchase Order Total		265.03	
046			09-995196	04/22/20	870681	SARGENT DRILLING, GENEVA - PUR	992	00	WELL & PUMP TESTS	2.0000	300.00	600.00	
046			09-995196							Purchase Order Total		600.00	
046			09-995259	04/23/20	500883	NIFCO MECHANICAL SYSTEMS INC -	961	00	DOMESTIC BACKFLOW CERTIF.	1.0000	100.00	100.00	
046			09-995259	04/23/20	500883	NIFCO MECHANICAL SYSTEMS INC -	961	00	ADDITIONAL BACKFLOW CERTIF.	1.0000	25.00	25.00	
046			09-995259							Purchase Order Total		125.00	
046			09-995260	04/23/20	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	WORK NORMAL TIME	3.5000	155.00	542.50	
046			09-995260	04/23/20	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-995260							Purchase Order Total		617.50	
046			09-995262	04/23/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	001	00	SERVICE CALL	1.0000	30.00	30.00	
046			09-995262	04/23/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR REGULAR	3.0000	90.00	270.00	
046			09-995262	04/23/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	285	00	CRES COR THERMOSTAT MECHANICAL	1.0000	448.50	448.50	
046			09-995262	04/23/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	285	00	18/2 T-STAT WIRE 15	1.0000	15.00	15.00	
046			09-995262	04/23/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	285	98	FREIGHT	1.0000	25.00	25.00	
046			09-995262							Purchase Order Total		788.50	
046			09-995301	04/23/20	502567	LIFT SOLUTIONS INC - PURCHASIN	929		CROWN LIFT REPAIR	1.0000	1,360.02	1,360.02	
046			09-995301	04/23/20	502567	LIFT SOLUTIONS INC - PURCHASIN	929		HYSTER FORKLIFT REPAIR	1.0000	813.77	813.77	
046			09-995301	04/23/20	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#29,	1.0000	.01		
046			09-995301	04/23/20	502567	LIFT SOLUTIONS INC - PURCHASIN			REP & MAINT-OTHER PROPER	1.0000	12.03-	12.03-	
046			09-995301	04/23/20	502567	LIFT SOLUTIONS INC - PURCHASIN			REP & MAINT-OTHER PROPER	1.0000	20.10-	20.10-	
046			09-995301							Purchase Order Total		2,141.66	
046			09-995393	04/23/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV	1.5000	125.00	187.50	

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			09-995393	04/23/20	2421183	CAMERON S WHITE	948	00	CHT-SUB USE OCC				
046			09-995393	04/23/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV	1.0000	125.00	125.00	
									CHT-MNT HLTH TXCI				
046			09-995393	04/23/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV	.7500	125.00	93.75	
									CHT-MNT HLTH NCYF				
046			09-995393									406.25	
									Purchase Order Total				
046			09-995408	04/23/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV	1.0000	125.00	125.00	
									CHTS-MNT HLTH OCC				
046			09-995408	04/23/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV	1.5000	125.00	187.50	
									CHTS-MNT HLT TSCI				
046			09-995408	04/23/20	2421183	CAMERON S WHITE	948	00	EXT PEER REV	1.0000	125.00	125.00	
									CHTS-MNT HLT NCYF				
046			09-995408									437.50	
									Purchase Order Total				
046			09-995511	04/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER FLEMMING 84117	1.0000	186.00	186.00	
046			09-995511	04/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP FLEMMING 84117	2.0000	29.00	58.00	
046			09-995511	04/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING FLEMMING 84117	1.0000	8.00	8.00	
046			09-995511									252.00	
									Purchase Order Total				
046			09-995668	04/27/20	547090	SELECT SERVICE - PURCHASING	939		LABOR, DUPLO 20 / HEIDELBERG Q	4.7500	120.00	570.00	
046			09-995668	04/27/20	547090	SELECT SERVICE - PURCHASING	939		MOTOR, STEPING	1.0000	40.84	40.84	
046			09-995668	04/27/20	547090	SELECT SERVICE - PURCHASING	939		Z COLLAR	2.0000	1.13	2.26	
046			09-995668	04/27/20	547090	SELECT SERVICE - PURCHASING	939		LINK	1.0000	8.53	8.53	
046			09-995668	04/27/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$33.85	1.0000	.01		
046			09-995668	04/27/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	33.85	33.85	
046			09-995668									655.48	
									Purchase Order Total				
046			09-995967	04/28/20	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXTERNAL PEER REVIEW, MEDICAL	.5000	125.00	62.50	
046			09-995967	04/28/20	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXTERNAL PEER REVIEW, MEDICAL	.6000	125.00	75.00	
046			09-995967	04/28/20	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXTERNAL PEER REVIEW, MEDICAL	.6000	125.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-995967							Purchase Order Total		212.50	
046			09-996011	04/28/20	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	CO2	1.0000	2.27	2.27	
046			09-996011	04/28/20	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	CALGON ICE MACHINE CLEANER	12.0000	2.64	31.68	
046			09-996011	04/28/20	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	EVERPURE ICE2000 WATER FILTER	1.0000	118.40	118.40	
046			09-996011	04/28/20	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	LABOR,TECH 3	1.4000	90.00	126.00	
046			09-996011	04/28/20	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	LABOR,TECH 4	1.7000	90.00	153.00	
046			09-996011							Purchase Order Total		431.35	
046			09-996012	04/28/20	2024060	SENTRIXX SECURITY SOLUTIONS	988	00	LABOR,REGULAR TIME	16.5000	115.00	1,897.50	
046			09-996012	04/28/20	2024060	SENTRIXX SECURITY SOLUTIONS	988	00	LABOR,OVERTIME	2.0000	172.50	345.00	
046			09-996012	04/28/20	2024060	SENTRIXX SECURITY SOLUTIONS	988	00	MICROWAVE,REPAIR	1.0000	509.05	509.05	
046			09-996012							Purchase Order Total		2,751.55	
046			09-996013	04/28/20	550659	TECH MASTERS INC	936	00	LABOR CHARGE FOR DISHWASHER	2.0000	97.00	194.00	
046			09-996013	04/28/20	550659	TECH MASTERS INC	936	00	LABOR CHARGE FOR DISHWASHER	2.0000	97.00	194.00	
046			09-996013	04/28/20	550659	TECH MASTERS INC	936	00	3POLE 110 COIL	.5000	110.00	55.00	
046			09-996013	04/28/20	550659	TECH MASTERS INC	936	00	3POLE 110 COIL	.5000	110.00	55.00	
046			09-996013	04/28/20	550659	TECH MASTERS INC	931	00	LINCOLN SRVC CALL COMMERCIAL	.5000	22.00	11.00	
046			09-996013	04/28/20	550659	TECH MASTERS INC	931	00	LINCOLN SRVC CALL COMMERCIAL	.5000	22.00	11.00	
046			09-996013							Purchase Order Total		520.00	
046			09-996015	04/28/20	550659	TECH MASTERS INC	936	00	LABOR CHARGE,KITCHEN EQ REPAIR	10.3750	95.00	985.63	
046			09-996015	04/28/20	550659	TECH MASTERS INC	936	00	LABOR CHARGE,KITCHEN EQ REPAIR	10.3750	95.00	985.63	
046			09-996015	04/28/20	550659	TECH MASTERS INC	936	00	PARTS	.5000	1,247.89	623.95	
046			09-996015	04/28/20	550659	TECH MASTERS INC	936	00	PARTS	.5000	1,247.89	623.95	
046			09-996015	04/28/20	550659	TECH MASTERS INC			REP & MAINT-REAL	1.0000	.02-	.02-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PROPERT				
046			09-996015							Purchase Order Total		3,219.14	
046			09-996016	04/28/20	550659	TECH MASTERS INC	936	00	LABOR, REPAIR	4.7500	95.00	451.25	
046			09-996016	04/28/20	550659	TECH MASTERS INC	936	00	LABOR, REPAIR	4.7500	95.00	451.25	
046			09-996016	04/28/20	550659	TECH MASTERS INC	936	00	PARTS	.5000	322.00	161.00	
046			09-996016	04/28/20	550659	TECH MASTERS INC	936	00	PARTS	.5000	322.00	161.00	
046			09-996016							Purchase Order Total		1,224.50	
046			09-996017	04/28/20	1061380	NISSEN ELECTRIC LLC	934	00	JOURNEYMAN, COMMERCIAL RATE	1.0000	65.00	65.00	
046			09-996017	04/28/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-996017							Purchase Order Total		115.00	
046			09-996109	04/29/20	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL,DOS:4/6/20	1.0000	12.00	12.00	
046			09-996109							Purchase Order Total		12.00	
046			09-996111	04/29/20	574876	YORK CITY OF - CITY TREASURER	992	00	LANDFILL DISPOSAL, MINIMUM	1.0000	11.99	11.99	
046			09-996111	04/29/20	574876	YORK CITY OF - CITY TREASURER	992	00	STATE DISP	1.0000	.26	.26	
046			09-996111							Purchase Order Total		12.25	
046			09-996138	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM 2/4-27/2020	32.0000	13.00	416.00	
046			09-996138							Purchase Order Total		416.00	
046			09-996145	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM 12/27/19-2/21/2020	54.0000	13.00	702.00	
046			09-996145	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI 12/27/19-2/21/2020	2.0000	90.00	180.00	
046			09-996145							Purchase Order Total		882.00	
046			09-996147	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM 1/31-2/27/2020	95.0000	13.00	1,235.00	
046			09-996147							Purchase Order Total		1,235.00	
046			09-996152	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM 2/5-26/2020	59.0000	13.00	767.00	
046			09-996152							Purchase Order Total		767.00	
046			09-996210	04/29/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	LOPEZ-BRACAMONTES#8 5590,92002	1.0000	84.00	84.00	
046			09-996210	04/29/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	LINTZMAN#210339,920 02	1.0000	84.00	84.00	
046			09-996210	04/29/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	GARDNER#81906,92002	1.0000	84.00	84.00	

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046			09-996210	04/29/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	DUGAN#67029,92002	1.0000	84.00	84.00	
046			09-996210	04/29/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	HEADRICK#83248,92002	1.0000	84.00	84.00	
046			09-996210	04/29/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	WALLACE#80156,92002	1.0000	84.00	84.00	
046			09-996210						Purchase Order Total			504.00	
046			09-996277	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM 7/10/19-3/4/2020	17.0000	13.00	221.00	
046			09-996277						Purchase Order Total			221.00	
046			09-996280	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM 3/2-24/2020	61.0000	13.00	793.00	
046			09-996280						Purchase Order Total			793.00	
046			09-996284	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM 2/21-3/23/2020	84.0000	13.00	1,092.00	
046			09-996284	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI 2/21-3/23/2020	3.0000	90.00	270.00	
046			09-996284						Purchase Order Total			1,362.00	
046			09-996286	04/29/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM 2/27-3/24/2020	29.0000	13.00	377.00	
046			09-996286						Purchase Order Total			377.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BLADE, 12"	1.0000	12.00	12.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BLADE, 10"	1.0000	13.00	13.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BLADE, 12"	1.0000	14.00	14.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BLADE, 10"	1.0000	13.00	13.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BLADE, 10"	1.0000	13.00	13.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BLADE, 12"	1.0000	12.00	12.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	2.0000	4.50	9.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	4.50	4.50	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	4.50	4.50	

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046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	2.0000	4.50	9.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	5.00	5.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	6.00	6.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, SPADE 1/2"	1.0000	1.50	1.50	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, SPADE 3/4"	1.0000	1.50	1.50	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, SPADE 15/16"	1.0000	1.50	1.50	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, SHAPER FINGER JOINT	1.0000	16.00	16.00	
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	TXT		29, FRT FOB DEST	1.0000	.01		
046			09-996387	04/30/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	4.50	4.50	
046			09-996387						Purchase Order Total			140.00	
046			09-996690	04/30/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X 18	300.0000	.19	55.50	
046			09-996690	04/30/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X 18	12.0000	.19	2.22	
046			09-996690	04/30/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X 18	12.0000	.70	8.40	
046			09-996690	04/30/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.50, ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-996690	04/30/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-996690	04/30/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-996690	04/30/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-996690						Purchase Order Total			82.22	
046			09-996721	04/30/20	517646	D & D PLUMBING HEATING AIR CON	285	00	UPPER LOWER THERMOSTATS	1.0000	33.32	33.32	
046			09-996721	04/30/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR: WILLIAM	1.0000	142.50	142.50	
046			09-996721						Purchase Order Total				

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			09-996722	04/30/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	CHECKED OVEN FOUND TRIPPED RST	1.0000	90.00	90.00	175.82
046			09-996722										
			09-996723	04/30/20	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	VERIFIED ELEC CONN ON BOILER	1.0000	659.70	659.70	
046			09-996723										
			09-997063	05/02/20	2256990	FIREGUARD INC	931	00	RESTAURANT SYSTEM INSPECTION	1.0000	495.45	495.45	
046			09-997063	05/02/20	2256990	FIREGUARD INC	931	00	FUSABLE LINK	10.0000	12.25	122.50	
046			09-997063	05/02/20	2256990	FIREGUARD INC	931	00	ANSUL RUBBER BLOW OFF CAP	14.0000	3.50	49.00	
046			09-997063	05/02/20	2256990	FIREGUARD INC	001	00	MILEAGE	201.0000	.85	170.85	
046			09-997063	05/02/20	2256990	FIREGUARD INC	001	00	TRUCK CHARGE	1.0000	25.75	25.75	
046			09-997063										
			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	2.5000	80.00	200.00	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	1.0000	80.00	80.00	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	6.5000	65.00	422.50	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	6.5000	80.00	520.00	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	VALVE MOTOR	1.0000	1,335.36	1,335.36	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	VALVE	1.0000	446.83	446.83	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	2" PP 90	4.0000	63.26	253.04	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	2" PP MIP	3.0000	82.75	248.25	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	2" PP TEE	1.0000	70.59	70.59	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	3/4" PEX	20.0000	1.05	21.00	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	3/4" PEX COUP	1.0000	2.46	2.46	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	2" COPPER L	10.0000	19.51	195.10	

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046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	MISC SHOP SUPPLIES	1.0000	10.50	10.50	
046			09-997064	05/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	MILEAGE	210.0000	.75	157.50	
046			09-997064							Purchase Order Total		3,963.13	
046			09-997067	05/02/20	837580	PRAIRIE MECHANICAL CORPORATION	962	00	REPL PE SWTCH EAST AHU	1.0000	901.86	901.86	
046			09-997067							Purchase Order Total		901.86	
046			09-997068	05/02/20	546982	SECURITY EQUIPMENT INC - PAYME	936	00	REM SMK DET HD,MV STRB LGHT	1.0000	1,029.00	1,029.00	
046			09-997068							Purchase Order Total		1,029.00	
046			09-997071	05/02/20	554295	WATER ENGINEERING INC - PURCHA	885	00	WATER MGMT SRVC AGREEMENT	.5000	70.00	35.00	
046			09-997071	05/02/20	554295	WATER ENGINEERING INC - PURCHA	885	00	WATER MGMT SRVC AGREEMENT	.5000	70.00	35.00	
046			09-997071							Purchase Order Total		70.00	
046			09-997159	05/04/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR VIGIL 73494	1.0000	68.00	68.00	
046			09-997159	05/04/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR VIGIL 73494	1.0000	38.00	38.00	
046			09-997159	05/04/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING VIGIL 73494	1.0000	8.00	8.00	
046			09-997159							Purchase Order Total		114.00	
046			09-997168	05/04/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,062.67	1,062.67	
046			09-997168	05/04/20	503780	TRUCK CENTER COMPANIES - LINCO	060		REP & MAINT-MOTOR VEHICL	1.0000	1,859.68	1,859.68	
046			09-997168	05/04/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET WORK	1.0000	50.00	50.00	
046			09-997168	05/04/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP FEES	1.0000	159.40	159.40	
046			09-997168	05/04/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT, TK 13903	1.0000	.01		
046			09-997168							Purchase Order Total		3,131.75	
046			09-997170	05/04/20	526804	HOFELING ENTERPRISES INC	929		DISPOSAL FEE	1.0000	20.00	20.00	
046			09-997170	05/04/20	526804	HOFELING ENTERPRISES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-997170							Purchase Order Total		20.00	

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046			09-997186	05/04/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	220.30	220.30	
046			09-997186	05/04/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	147.34	147.34	
046			09-997186	05/04/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP FEES	1.0000	33.05	33.05	
046			09-997186	05/04/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT, TK 20951	1.0000	.01		
046			09-997186							Purchase Order Total		400.69	
046			09-997203	05/04/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		BTM WEATHERSTRIP	8.6700	3.25	28.18	
046			09-997203	05/04/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	445		LABOR & SERVICE	1.5000	110.00	165.00	
046			09-997203	05/04/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-997203							Purchase Order Total		193.18	
046			09-997279	05/04/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		SLIDE LOCK	1.0000	9.50	9.50	
046			09-997279	05/04/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	445		LABOR AND SERVICE	1.0000	110.00	110.00	
046			09-997279	05/04/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-997279							Purchase Order Total		119.50	
046			09-997391	05/04/20	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPAIR	1.0000	40.00	40.00	
046			09-997391							Purchase Order Total		40.00	
046			09-997392	05/04/20	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPAIR	1.0000	50.00	50.00	
046			09-997392							Purchase Order Total		50.00	
046			09-997393	05/04/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVCS GUERNSEY WY	1.0000	1,300.00	1,300.00	
046			09-997393							Purchase Order Total		1,300.00	
046			09-997694	05/05/20	1257105	OLES BOOT & SHOE REPAIR	948	00	3/4" FULL LIFT,COTTON#85198	1.0000	75.00	75.00	
046			09-997694							Purchase Order Total		75.00	
046			09-997700	05/05/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-997700	05/05/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		

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046			09-997700	05/05/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	57.39	57.39	
046			09-997700						Purchase Order Total			900.39	
046			09-997709	05/05/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-997709	05/05/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-997709	05/05/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	19.42	19.42	
046			09-997709						Purchase Order Total			122.32	
046			09-997715	05/05/20	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	126.28	126.28	
046			09-997715	05/05/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	8.20-	8.20-	
046			09-997715						Purchase Order Total			118.08	
046			09-997716	05/05/20	518928	DIRECTV INC - PAYMENTS	915	00	WING TV	1.0000	171.23	171.23	
046			09-997716	05/05/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	2.76	2.76	
046			09-997716						Purchase Order Total			173.99	
046			09-997746	05/06/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	6.0000	120.00	720.00	
046			09-997746	05/06/20	547090	SELECT SERVICE - PURCHASING	939		PARTS	1.0000	16.64	16.64	
046			09-997746	05/06/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-997746						Purchase Order Total			736.64	
046			09-997749	05/06/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	2.5000	120.00	300.00	
046			09-997749	05/06/20	547090	SELECT SERVICE - PURCHASING	939		10' 20MM BELT	10.0000	5.59	55.90	
046			09-997749	05/06/20	547090	SELECT SERVICE - PURCHASING	939		BELT WELDING CHARGE	1.0000	25.00	25.00	
046			09-997749	05/06/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-997749						Purchase Order Total			380.90	
046			09-997756	05/06/20	503352	MD REFRIGERATION	929		TRIP CHARGE	1.0000	20.00	20.00	
046			09-997756	05/06/20	503352	MD REFRIGERATION	929		T/S LACK OF REFRIGERANT	9.5000	89.90	854.05	

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046			09-997756	05/06/20	503352	MD REFRIGERATION	929		R & R LIQUID CORE DRIERS	5.0000	89.90	449.50	
046			09-997756	05/06/20	503352	MD REFRIGERATION	929		RC-4864 SPORLAN REPLACEMENT CO	2.0000	43.10	86.20	
046			09-997756	05/06/20	503352	MD REFRIGERATION	929		RPE-48-BD SPORLAN FILTER REPL	1.0000	45.67	45.67	
046			09-997756	05/06/20	503352	MD REFRIGERATION	929		R22 REFRIGERANT	65.0000	40.43	2,627.95	
046			09-997756	05/06/20	503352	MD REFRIGERATION	TXT		30, FRT FOB DEST	1.0000	.01		
046			09-997756						Purchase Order Total			4,083.37	
046			09-997772	05/06/20	984342	KCI USA INC	979	00	SENSATRAC MED GRANUFOAM DRESSI	1.0000	234.36	234.36	
046			09-997772	05/06/20	984342	KCI USA INC	979	00	FREEDOM CANISTER W/ GEL	1.0000	194.49	194.49	
046			09-997772						Purchase Order Total			428.85	
046			09-997869	05/06/20	526279	HEP INC	931	00	1/2" COPPER TEE	2.0000	1.30	2.60	
046			09-997869	05/06/20	526279	HEP INC	931	00	1/2" APOLLO SWEAT BALL VALVE	2.0000	36.88	73.76	
046			09-997869	05/06/20	526279	HEP INC	931	00	1/2" COPPER 90	4.0000	.85	3.40	
046			09-997869	05/06/20	526279	HEP INC	931	00	.75"X.25"COPPER SWT MIP ADPTER	2.0000	4.99	9.98	
046			09-997869	05/06/20	526279	HEP INC	931	00	.5" COPPER TUBE	6.0000	1.71	10.28	
046			09-997869	05/06/20	526279	HEP INC	931	00	ANCHORS	4.0000	.25	1.00	
046			09-997869	05/06/20	526279	HEP INC	931	00	.75"X.5"X.75" COPPER TEE	1.0000	3.98	3.98	
046			09-997869	05/06/20	526279	HEP INC	931	00	.5" COPPER CHAIN, CAP	1.0000	29.65	29.65	
046			09-997869	05/06/20	526279	HEP INC	931	00	.75" DIELECTRIC UNIONS	2.0000	7.37	14.74	
046			09-997869	05/06/20	526279	HEP INC	060	00	.75" BLACK CLOSE NIPPLE	2.0000	1.08	2.15	
046			09-997869	05/06/20	526279	HEP INC	060	00	.75" COPPER 90	7.0000	1.85	12.95	
046			09-997869	05/06/20	526279	HEP INC	060	00	.75" COPPER ST 90	1.0000	2.68	2.68	
046			09-997869	05/06/20	526279	HEP INC	060	00	.75" COPPER MIP ADAPTER	4.0000	2.90	11.60	
046			09-997869	05/06/20	526279	HEP INC	060	00	10FT .75" COPPER TUBE	10.0000	2.79	27.90	
046			09-997869	05/06/20	526279	HEP INC	910	00	LABOR	6.0000	90.00	540.00	
046			09-997869						Purchase Order Total			746.67	
046			09-997913	05/06/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	

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046			09-997913									143.02	
046			09-998096	05/07/20	555534	MCCORMICKS HEATING & AIR CONDI	910	00	REPAIR ROOF DRAIN - FRONT ENTR	1.0000	1,150.42	1,150.42	
046			09-998096									1,150.42	
046			09-998235	05/07/20	1211322	BAXTER CHRYSLER DODGE JEEP RAM	445		TOWING	1.0000	145.00	145.00	
046			09-998235	05/07/20	1211322	BAXTER CHRYSLER DODGE JEEP RAM	445		KEY FOB	2.0000	169.00	338.00	
046			09-998235	05/07/20	1211322	BAXTER CHRYSLER DODGE JEEP RAM	445		PROGRAMMING - ORIG KEY	1.0000	39.99	39.99	
046			09-998235	05/07/20	1211322	BAXTER CHRYSLER DODGE JEEP RAM	445		PROGRAMMING - SPARE KEY	1.0000	20.00	20.00	
046			09-998235	05/07/20	1211322	BAXTER CHRYSLER DODGE JEEP RAM	445		KEY BLACK	2.0000	34.00	68.00	
046			09-998235	05/07/20	1211322	BAXTER CHRYSLER DODGE JEEP RAM	TXT		27, CSI SALES VAN 18422	1.0000	.01		
046			09-998235									610.99	
046			09-998254	05/07/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			09-998254	05/07/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-998254									57.00	
046			09-998773	05/11/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-998773	05/11/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	
046			09-998773									168.04	
046			09-998823	05/11/20	2297967	AQUATREC	680	00	AIR FILL	1.0000	16.00	16.00	
046			09-998823	05/11/20	2297967	AQUATREC	680	00	CYL INSPECTION	2.0000	20.00	40.00	
046			09-998823									56.00	
046			09-998827	05/11/20	1925649	SAFARILAND LLC	680	00	NOSE 40M EXT RANGE TRAINING	100.0000	4.65	465.00	
046			09-998827	05/11/20	1925649	SAFARILAND LLC	680	00	40MM CLK RELDBL STL INS	800.0000	3.35	2,680.00	
046			09-998827									3,145.00	
046			09-998967	05/11/20	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN LABOR RATE	1.5000	65.00	97.50	
046			09-998967	05/11/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-998967									147.50	
046			09-998972	05/11/20	501279	OVERHEAD DOOR CO OF	936	00	DOOR LABOR AND SVCE	1.0000	1,812.00	1,812.00	

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						LINCOLN IN							
			09-998972							Purchase Order Total		1,812.00	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	417.40	417.40	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-999070	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
			09-999070							Purchase Order Total		1,874.80	
046			09-999092	05/12/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,161.00	1,161.00	
046			09-999092	05/12/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SENSOR, PRESSURE	1.0000	152.16	152.16	
046			09-999092	05/12/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	174.15	174.15	
046			09-999092	05/12/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
			09-999092							Purchase Order Total		1,487.31	
046			09-999095	05/12/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	90.83	90.83	
046			09-999095	05/12/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		AIR LINE	3.0000	.46	1.38	
046			09-999095	05/12/20	504894	WICKS TRUCK TRAILERS	060		UNION, TUBE	2.0000	1.37	2.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046			09-999095	05/12/20	504894	WICKS TRUCK TRAILERS	060		SHOP/MISC FEES	1.0000	5.45	5.45	
						INC - PUR							
046			09-999095	05/12/20	504894	WICKS TRUCK TRAILERS	TXT		45, FRT FOB DEST	1.0000	.01		
						INC - PUR							
046			09-999095							Purchase Order Total		100.40	
046			09-999098	05/12/20	519713	EAGLE SERVICES	981	00	CLEAN /SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-999098							Purchase Order Total		80.00	
046			09-999101	05/12/20	547090	SELECT SERVICE - PURCHASING	445		PARTS	1.0000	477.13	477.13	
046			09-999101	05/12/20	547090	SELECT SERVICE - PURCHASING	445		NEW WHITE SEAL SET	4.0000	19.45	77.80	
046			09-999101	05/12/20	547090	SELECT SERVICE - PURCHASING	TXT		23, EST FRT \$126.76	1.0000	.01		
046			09-999101	05/12/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	126.76	126.76	
046			09-999101							Purchase Order Total		681.69	
046			09-999209	05/12/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-999209							Purchase Order Total		289.00	
046			09-999216	05/12/20	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-999216							Purchase Order Total		976.63	
046			09-999233	05/12/20	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	103.40	103.40	
046			09-999233	05/12/20	551283	SPECTRUM	TXT	00	CONFERENCE RM FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-999233	05/12/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	13.15	13.15	
046			09-999233							Purchase Order Total		116.55	
046			09-999256	05/12/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-999256							Purchase Order Total		79.69	
046			09-999258	05/12/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-999258							Purchase Order Total		339.32	
046			09-999259	05/12/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-999259									400.00	
046			09-999262	05/12/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS NCCW	1.0000	1,194.00	1,194.00	
046			09-999262									1,194.00	
046			09-999272	05/12/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-999272									45.00	
046			09-999345	05/13/20	2559551	HOBART SERVICE	936	00	LABOR,DISHWASHER REPAIR	1.0000	110.00	110.00	
046			09-999345	05/13/20	2559551	HOBART SERVICE	936	00	GASKET PUMP	1.0000	7.69	7.69	
046			09-999345	05/13/20	2559551	HOBART SERVICE	001	00	TRAVEL CHARGE	1.0000	78.00	78.00	
046			09-999345	05/13/20	2559551	HOBART SERVICE	936	00	SUPPLIES	1.0000	4.80	4.80	
046			09-999345									200.49	
046			09-999346	05/13/20	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	LABOR,INSTALL CABLE/COMBINER	.5000	710.00	355.00	
046			09-999346	05/13/20	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	LABOR,INSTALL CABLE/COMBINER	.5000	710.00	355.00	
046			09-999346									710.00	
046			09-999424	05/13/20	500343	MIDLAND SUPPLIERS INC	939	00	LABOR,INSTALL CABLE	4.0000	135.00	540.00	
046			09-999424	05/13/20	500343	MIDLAND SUPPLIERS INC	840	00	PARTS	469.4500	1.00	469.45	
046			09-999424									1,009.45	
046			09-999434	05/13/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC FROM CHEYENNE WY	1.0000	2,100.00	2,100.00	
046			09-999434									2,100.00	
046			09-999435	05/13/20	503352	MD REFRIGERATION	045	00	CANT UPRT FRZR & ADM AC UNIT	1.0000	899.00	899.00	
046			09-999435									899.00	
046			09-999437	05/13/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT1250 RADIO (506)	1.0000	345.00	345.00	
046			09-999437	05/13/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT1250 RADIO (703)	1.0000	345.00	345.00	
046			09-999437	05/13/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT1250 RADIO (505)	1.0000	345.00	345.00	
046			09-999437	05/13/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT1250 RADIO (542)	1.0000	345.00	345.00	
046			09-999437	05/13/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT1250 RADIO (487)	1.0000	345.00	345.00	

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046			09-999437	05/13/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT1250 RADIO (447)	1.0000	138.50	138.50	
046			09-999437	05/13/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT1250 RADIO (468)	1.0000	144.60	144.60	
046			09-999437	05/13/20	1935039	FIRST WIRELESS INC - PURCHASE			ENG TECH & COMM SUP EXP	1.0000	15.00	15.00	
046			09-999437						Purchase Order Total			2,023.10	
046			09-999441	05/13/20	2067351	AIRGAS USA LLC CENTRAL DIVISIO	895	00	WELDER SINGLE PHASE	1.0000	2,870.00	2,870.00	
046			09-999441						Purchase Order Total			2,870.00	
046			09-999443	05/13/20	506498	CONTROL MASTERS INC	936	00	REPAIR TO ENCODER	1.0000	28.40	28.40	
046			09-999443	05/13/20	506498	CONTROL MASTERS INC	936	00	GLACIER IT LABOR	1.0000	348.00	348.00	
046			09-999443	05/13/20	506498	CONTROL MASTERS INC	936	00	PROJECT MATERIAL	1.0000	5,196.00	5,196.00	
046			09-999443	05/13/20	506498	CONTROL MASTERS INC			REP & MAINT-REAL PROPERT	1.0000	68.00	68.00	
046			09-999443						Purchase Order Total			5,640.40	
046			09-999493	05/13/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP MCCONNELL 70654	2.0000	111.00	222.00	
046			09-999493	05/13/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT MCCONNELL 70654	2.0000	44.00	88.00	
046			09-999493	05/13/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST MCCONNELL 70654	2.0000	39.00	78.00	
046			09-999493	05/13/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MCCONNELL 70654	1.0000	8.00	8.00	
046			09-999493						Purchase Order Total			396.00	
046			09-999497	05/13/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL ACRYLIC JOHNSON 86737	2.0000	179.00	358.00	
046			09-999497	05/13/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING JOHNSON 86737	1.0000	8.00	8.00	
046			09-999497						Purchase Order Total			366.00	
046			09-999631	05/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-999631	05/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-999631	05/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-999631	05/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		ENVIROMENTAL CHARGE	1.0000	11.50	11.50	
046			09-999631	05/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		GASOLINE SURCHARGE	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-999631	05/14/20	502372	UNIFORM RENT PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-999631	05/14/20	502372	PARAMOUNT LINEN & UNIFORM RENT			JANITORIAL/SECURITY SRVS	1.0000	.40-	.40-	
046			09-999631						Purchase Order Total			82.22	
046			09-999751	05/14/20	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC AGRMNT	1.0000	2,084.00	2,084.00	
046			09-999751						Purchase Order Total			2,084.00	
046			09-999754	05/14/20	523405	GENERAL REPORTING SERVICE	961	00	MONROE89331 V NDCS	1.0000	28.80	28.80	
046			09-999754						Purchase Order Total			28.80	
046			09-999769	05/14/20	523405	GENERAL REPORTING SERVICE	961	00	CERMAK 88436 V NDCS	1.0000	32.40	32.40	
046			09-999769						Purchase Order Total			32.40	
046			09-999973	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-999973	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-999973						Purchase Order Total			200.00	
046			09-999975	05/15/20	1340078	FILLEY CUSTOM POWDER COATING	931	00	BURN OFF,COAT TABLE STOOL/SEAT	1.0000	225.00	225.00	
046			09-999975	05/15/20	1340078	FILLEY CUSTOM POWDER COATING	931	00	BURN OFF,COAT TABLE STOOL/SEAT	1.0000	225.00	225.00	
046			09-999975						Purchase Order Total			450.00	
046			09-999977	05/15/20	4180324	OMAHA TREE SERVICE INC	988	00	TREE REMOVAL	1.0000	4,875.00	4,875.00	
046			09-999977	05/15/20	4180324	OMAHA TREE SERVICE INC	988	00	STUMP GRIND, CLEAN	1.0000	480.00	480.00	
046			09-999977						Purchase Order Total			5,355.00	
046			09-999978	05/15/20	500061	PROTEX CENTRAL -PURCHASE ORDER	940	00	ANNUAL FIRE EXT INSPEC	1.0000	518.37	518.37	
046			09-999978	05/15/20	500061	PROTEX CENTRAL -PURCHASE ORDER	940	00	NEW FIRE EXT	1.0000	142.02	142.02	
046			09-999978						Purchase Order Total			660.39	
046			09-999980	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-999980	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-999980							Purchase Order Total		200.00	
046			09-999983	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GRESAE TRAP PUMPING	.5000	200.00	100.00	
046			09-999983	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GRESAE TRAP PUMPING	.5000	200.00	100.00	
046			09-999983							Purchase Order Total		200.00	
046			09-999985	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-999985	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-999985							Purchase Order Total		200.00	
046			09-999986	05/15/20	502820	WALDINGER CORPORATION - PURCHA	941	00	SVC CALL	1.0000	891.25	891.25	
046			09-999986	05/15/20	502820	WALDINGER CORPORATION - PURCHA	820	00	MATERIAL PARTS	1.0000	333.49	333.49	
046			09-999986							Purchase Order Total		1,224.74	
046			09-999987	05/15/20	502820	WALDINGER CORPORATION - PURCHA	941	00	SVC CALL	1.0000	460.00	460.00	
046			09-999987	05/15/20	502820	WALDINGER CORPORATION - PURCHA	820	00	MATERIAL PARTS	1.0000	20.00	20.00	
046			09-999987							Purchase Order Total		480.00	
046			09-999989	05/15/20	502820	WALDINGER CORPORATION - PURCHA	941	00	SVC CALL	1.0000	4,427.50	4,427.50	
046			09-999989	05/15/20	502820	WALDINGER CORPORATION - PURCHA	820	00	MATERIAL PARTS	1.0000	80.00	80.00	
046			09-999989							Purchase Order Total		4,507.50	
046			09-999991	05/15/20	4180324	OMAHA TREE SERVICE INC	988	00	TREE TRIMMING	1.0000	2,025.00	2,025.00	
046			09-999991							Purchase Order Total		2,025.00	
046			09-999993	05/15/20	504160	JOHN HENRYS PLUMBING CO - PURC	578	00	LABOR,JETTED PLUGGED DRAIN	1.0000	1,679.89	1,679.89	
046			09-999993							Purchase Order Total		1,679.89	
046			09-1000000	05/15/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	82.0000	85.00	6,970.00	
046			09-1000000							Purchase Order Total		6,970.00	
046			09-1000015	05/15/20	501243	OMAHA DOOR & WINDOW COMPANY, I	936	00	INSTALL REPAIR HINGE	1.0000	395.00	395.00	
046			09-1000015							Purchase Order Total		395.00	
046			09-1000027	05/15/20	2893093	VERENSICS	924	00	APRIL 2020	40.0000	45.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INTEGRITY ASSESSMEN				
046			09-100027							Purchase Order Total		1,800.00	
046			09-100030	05/15/20	506498	CONTROL MASTERS INC	936	00	LABOR	6.8000	58.00	394.40	
046			09-100030							Purchase Order Total		394.40	
046			09-100031	05/15/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	HT1250 MOTOROLA RADIO REPAIR	1.0000	340.00	340.00	
046			09-100031							Purchase Order Total		340.00	
046			09-100035	05/15/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REMOVE,INSTALL PERIMETER LIGHT	2.0000	1,775.00	3,550.00	
046			09-100035							Purchase Order Total		3,550.00	
046			09-100037	05/15/20	528682	J & J SMALL ENGINE SRV - USE #	140	00	36" HYDRO POWER BRUSH	1.0000	3,800.00	3,800.00	
046			09-100037							Purchase Order Total		3,800.00	
046			09-100049	05/15/20	3788772	MEININGER FIRE PROTECTION INC	936	00	LABOR,DEC LCC	1.5000	85.00	127.50	
046			09-100049	05/15/20	3788772	MEININGER FIRE PROTECTION INC	936	00	LABOR,DEC LCC	1.5000	85.00	127.50	
046			09-100049	05/15/20	3788772	MEININGER FIRE PROTECTION INC	936	00	LABOR,BACKFLOW PIT	.5000	300.00	150.00	
046			09-100049	05/15/20	3788772	MEININGER FIRE PROTECTION INC	936	00	LABOR,BACKFLOW PIT	.5000	300.00	150.00	
046			09-100049							Purchase Order Total		555.00	
046			09-100050	05/15/20	502820	WALDINGER CORPORATION - PURCHA	941	00	SVC CALL	1.0000	3,846.75	3,846.75	
046			09-100050	05/15/20	502820	WALDINGER CORPORATION - PURCHA	820	00	MATERIAL PARTS	1.0000	693.84	693.84	
046			09-100050	05/15/20	502820	WALDINGER CORPORATION - PURCHA	001	00	EQUIPMENT USAGE	1.0000	95.00	95.00	
046			09-100050							Purchase Order Total		4,635.59	
046			09-100054	05/15/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXT INSPEC	1.0000	1,968.37	1,968.37	
046			09-100054	05/15/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXT INSPEC	1.0000	214.63	214.63	
046			09-100054	05/15/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXT INSPEC	1.0000	336.13	336.13	
046			09-100054							Purchase Order Total		2,519.13	
046			09-100056	05/15/20	500762	YANT EQUIPMENT INC - PURCHASIN	001	00	TRIP CHARGE	2.0000	24.00	48.00	
046			09-100056	05/15/20	500762	YANT EQUIPMENT INC -	001	00	ENVIRONMENTAL	1.0000	9.50	9.50	

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						PURCHASIN			CHARGE				
046			09-1000056	05/15/20	500762	YANT EQUIPMENT INC - PURCHASIN	936	00	COMPUTER TOTALIZER	1.0000	125.71	125.71	
046			09-1000056	05/15/20	500762	YANT EQUIPMENT INC - PURCHASIN	936	00	LABOR	1.0000	95.00	95.00	
046			09-1000056						Purchase Order Total			278.21	
046			09-1000060	05/15/20	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	LABOR	1.0000	442.80	442.80	
046			09-1000060	05/15/20	3986429	CUMMINS SALES & SERVICE - KEAR	001	00	TRAVEL	1.0000	164.00	164.00	
046			09-1000060	05/15/20	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	ELECTRONIC TOOLING FEE	1.0000	50.00	50.00	
046			09-1000060	05/15/20	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	HAZ WASTE DISPOSAL	1.0000	30.34	30.34	
046			09-1000060	05/15/20	3986429	CUMMINS SALES & SERVICE - KEAR	690	00	SHOP SUPPLIES	1.0000	48.54	48.54	
046			09-1000060	05/15/20	3986429	CUMMINS SALES & SERVICE - KEAR	001	00	ROAD MILEAGE FS PG	1.0000	100.00	100.00	
046			09-1000060						Purchase Order Total			835.68	
046			09-1000064	05/15/20	502820	WALDINGER CORPORATION - PURCHA	941	00	SERVICE CALL	1.0000	1,788.25	1,788.25	
046			09-1000064	05/15/20	502820	WALDINGER CORPORATION - PURCHA	820	00	MATERIAL PARTS	1.0000	60.00	60.00	
046			09-1000064						Purchase Order Total			1,848.25	
046			09-1000068	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	936	00	LABOR	30.0000	159.00	4,770.00	
046			09-1000068	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	031	00	FILTER,ELEMENT	1.0000	54.68	54.68	
046			09-1000068	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	031	00	FILTER, DRIER 1/2 SAE	1.0000	26.50	26.50	
046			09-1000068	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	031	00	KIT,REPL GASKET	1.0000	13.12	13.12	
046			09-1000068	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	031	00	OIL ANALYSIS KIT	1.0000	67.55	67.55	
046			09-1000068	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	926	00	DISPOSAL ENV, USAGE CHARGE	1.0000	45.00	45.00	
046			09-1000068	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	001	00	MILEAGE	30.0000	1.84	55.20	
046			09-1000068	05/15/20	502087	JOHNSON CONTROLS INC, OMAHA	031	00	OIL FILTER	1.0000	358.91	358.91	

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						INC, OMAHA							
046			09-1000068							Purchase Order Total		5,390.96	
046			09-1000072	05/15/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	SWITCH,ADD LOCK TO LIGHTS	8.0000	85.00	680.00	
046			09-1000072	05/15/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	MATERIAL	1.0000	530.00	530.00	
046			09-1000072							Purchase Order Total		1,210.00	
046			09-1000076	05/15/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	1.0000	2,890.00	2,890.00	
046			09-1000076	05/15/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	PARTS	1.0000	929.52	929.52	
046			09-1000076							Purchase Order Total		3,819.52	
046			09-1000077	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1000077	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1000077							Purchase Order Total		200.00	
046			09-1000080	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1000080	05/15/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1000080							Purchase Order Total		200.00	
046			09-1000082	05/15/20	1401525	RAD MAN X RAY SERVICE	475	00	CONSOLE PART # PX12-42330	1.0000	1,200.00	1,200.00	
046			09-1000082	05/15/20	1401525	RAD MAN X RAY SERVICE	475	00	LABOR	3.5000	150.00	525.00	
046			09-1000082							Purchase Order Total		1,725.00	
046			09-1000099	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	LABOR, PRISON RATE	1.5000	150.00	225.00	
046			09-1000099	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	LABOR, PRISON RATE	1.5000	150.00	225.00	
046			09-1000099	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	TRIP CHARGE	.5000	60.00	30.00	
046			09-1000099	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	TRIP CHARGE	.5000	60.00	30.00	
046			09-1000099	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	00-067500-00012, ORING	.5000	3.85	1.93	
046			09-1000099	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	00-067500-00012, ORING	.5000	3.84	1.92	

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			09-1000099							Purchase Order Total		513.85	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	939	00	LABOR	1.2500	210.00	262.50	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	939	00	LABOR	1.2500	210.00	262.50	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	00 749 586 HOSE DISCHARGE	.5000	57.04	28.52	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	00 749 586 HOSE DISCHARGE	.5000	57.04	28.52	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	DRAIN TUBE C-44A	.5000	159.95	79.98	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	DRAIN TUBE C-44A	.5000	159.94	79.97	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	DOG/PIN WELDMENT	1.0000	27.55	27.55	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	DOG/PIN WELDMENT	1.0000	27.55	27.55	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	DOG/PIN WELDMENT	.5000	27.54	13.77	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	DOG/PIN WELDMENT	.5000	27.55	13.78	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	LID ELECTRICAL	.5000	114.20	57.10	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	LID ELECTRICAL	.5000	114.20	57.10	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	ELECTRIC TAPE/WIRE NUTS	.5000	2.25	1.13	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	ELECTRIC TAPE/WIRE NUTS	.5000	2.24	1.12	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	NUT	2.0000	5.75	11.50	
046			09-1000102	05/15/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	NUT	2.0000	5.75	11.50	
046			09-1000102							Purchase Order Total		964.09	
046			09-1000314	05/16/20	1850606	MERRITT UKART CONCRETE INC	150	00	CONCRETE MIX	1.0000	189.00	189.00	
046			09-1000314							Purchase Order Total		189.00	
046			09-1000315	05/16/20	2953616	DOWNS ELECTRIC INC	936	00	LABOR HOURS	46.0000	90.53	4,164.38	
046			09-1000315	05/16/20	2953616	DOWNS ELECTRIC INC	936	00	MATERIAL	1.0000	535.89	535.89	

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046			09-1000315							Purchase Order Total		4,700.27	
046			09-1000316	05/16/20	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	5.0000	98.00	490.00	
046			09-1000316	05/16/20	837580	PRAIRIE MECHANICAL CORPORATION	936	00	BACKFLOW PREVENTOR 1"	1.0000	520.66	520.66	
046			09-1000316	05/16/20	837580	PRAIRIE MECHANICAL CORPORATION	936	00	MISC. PARTS	1.0000	10.00	10.00	
046			09-1000316							Purchase Order Total		1,020.66	
046			09-1000317	05/16/20	4285456	HELM MECHANICAL	936	00	LABOR HOURS	5.5000	110.00	605.00	
046			09-1000317	05/16/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-1000317	05/16/20	4285456	HELM MECHANICAL	936	00	MATERIALS	1.0000	1,305.60	1,305.60	
046			09-1000317							Purchase Order Total		1,955.60	
046			09-1000441	05/18/20	555975	YORK PHYSICAL THERAPY	924	00	CUST. ORTH FTNG.ALDACO 61957	1.0000	199.00	199.00	
046			09-1000441							Purchase Order Total		199.00	
046			09-1000755	05/19/20	1288539	HAUXWELL, BRYAN	750	00	CRUSHED CONCRETE	125.0000	27.00	3,375.00	
046			09-1000755	05/19/20	1288539	HAUXWELL, BRYAN	755	00	DELIVERY	5.0000	125.00	625.00	
046			09-1000755	05/19/20	1288539	HAUXWELL, BRYAN	988	00	CONTRACT LABOR - GRADING	2.0000	100.00	200.00	
046			09-1000755							Purchase Order Total		4,200.00	
046			09-1000854	05/19/20	1321643	WILLMAR ELECTRIC SERVICE CORP	929		LABOR	1.0000	2,763.00	2,763.00	
046			09-1000854	05/19/20	1321643	WILLMAR ELECTRIC SERVICE CORP	445		MATERIAL	1.0000	915.00	915.00	
046			09-1000854	05/19/20	1321643	WILLMAR ELECTRIC SERVICE CORP	445		EQUIPMENT	1.0000	250.00	250.00	
046			09-1000854	05/19/20	1321643	WILLMAR ELECTRIC SERVICE CORP	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1000854							Purchase Order Total		3,928.00	
046			09-1000857	05/19/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	2.2500	200.00	450.00	
046			09-1000857	05/19/20	547090	SELECT SERVICE - PURCHASING	445		TECH WIPES	5.0000	.75	3.75	
046			09-1000857	05/19/20	547090	SELECT SERVICE - PURCHASING	445		Q - TIPS	4.0000	.66	2.64	
046			09-1000857	05/19/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1000857							Purchase Order Total		456.39	
046			09-1000860	05/19/20	500775	ABC ELECTRIC COMPANY	910		LABOR	2.0000	85.00	170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC- PO'S							
046			09-1000860	05/19/20	500775	ABC ELECTRIC COMPANY	910		LABOR	4.0000	85.00	340.00	
						INC- PO'S							
046			09-1000860	05/19/20	500775	ABC ELECTRIC COMPANY	910		LABOR	2.0000	85.00	170.00	
						INC- PO'S							
046			09-1000860	05/19/20	500775	ABC ELECTRIC COMPANY	910		LABOR	4.0000	85.00	340.00	
						INC- PO'S							
046			09-1000860	05/19/20	500775	ABC ELECTRIC COMPANY	TXT		23, FRT FOB DEST	1.0000	.01		
						INC- PO'S							
046			09-1000860						Purchase Order Total			1,020.00	
046			09-1000863	05/19/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) BLADE	1.0000	29.50	29.50	
						COMPANY							
046			09-1000863	05/19/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
						COMPANY							
046			09-1000863	05/19/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
						COMPANY							
046			09-1000863						Purchase Order Total			36.00	
046			09-1000865	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	450.00	450.00	
						COMPANIES - LINCO							
046			09-1000865	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LONG STROKE PIGGYBACK	1.0000	72.04	72.04	
						COMPANIES - LINCO							
046			09-1000865	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		SHOP/MISC FEES	1.0000	67.50	67.50	
						COMPANIES - LINCO							
046			09-1000865	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1000865						Purchase Order Total			589.54	
046			09-1000868	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,121.00	2,121.00	
						COMPANIES - LINCO							
046			09-1000868	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		EXTRUSION, GLASS SEAL	1.0000	20.27	20.27	
						COMPANIES - LINCO							
046			09-1000868	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		SUBLET WINDSHIELD	1.0000	150.00	150.00	
						COMPANIES - LINCO							
046			09-1000868	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		PACKAGE, LUBRICATION FILTER	1.0000	35.63	35.63	
						COMPANIES - LINCO							
046			09-1000868	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		FUEL FILTER/WATER SEPERATOR	1.0000	17.46	17.46	
						COMPANIES - LINCO							
046			09-1000868	05/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		FUEL FILTER	1.0000	27.37	27.37	
						COMPANIES - LINCO							
046			09-1000868	05/19/20	503780	TRUCK CENTER	928		GADUS GREASE.S3-	3.0000	2.84	8.52	

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046			09-1000868	05/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928		180KG DRUM T4 TRLEPROTEC 15W40	5.0000	15.88	79.40	
046			09-1000868	05/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928		CK4 YOKO MY627BW TIRE	2.0000	675.68	1,351.36	
046			09-1000868	05/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928		TIRE MOUNT/DISMOUNT	1.0000	191.00	191.00	
046			09-1000868	05/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928		SHOCK ABSORBER-GAS MAGNUM 65	2.0000	54.95	109.90	
046			09-1000868	05/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928		PLENUM ASSY	1.0000	271.70	271.70	
046			09-1000868	05/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928		SHOP/MISC FEES	1.0000	300.00	300.00	
046			09-1000868	05/19/20	503780	COMPANIES - LINCO TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1000868	05/19/20	503780	COMPANIES - LINCO TRUCK CENTER			REP & MAINT-MOTOR VEHICL	1.0000	210.00-	210.00-	
046			09-1000868						Purchase Order Total			4,473.61	
046			09-1000922	05/19/20	2587880	FOUNDATION MEDICINE INC	948	00	MORPH ANALYSIS, SAXTON#82585	1.0000	250.00	250.00	
046			09-1000922	05/19/20	2587880	FOUNDATION MEDICINE INC	948	00	FOUNDATIONONE CDX	1.0000	5,800.00	5,800.00	
046			09-1000922	05/19/20	2587880	FOUNDATION MEDICINE INC	948	00	BCBS PAYMENT 3/3/20	1.0000	2,900.00-	2,900.00-	
046			09-1000922						Purchase Order Total			3,150.00	
046			09-1000923	05/19/20	2343472	COLORADO DEPARTMENT OF CORRECT	948	00	EYE EXAM & TREAT,ALVAREZ#42828	1.0000	156.13	156.13	
046			09-1000923	05/19/20	2343472	COLORADO DEPARTMENT OF CORRECT	948	00	COMP OPPTH IMG OPT NERVE	1.0000	45.94	45.94	
046			09-1000923						Purchase Order Total			202.07	
046			09-1001186	05/20/20	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-1001186	05/20/20	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACED CIRCUIT BD MAIL ROOM	1.0000	130.00	130.00	
046			09-1001186						Purchase Order Total			189.00	
046			09-1001519	05/21/20	503780	COMPANIES - LINCO TRUCK CENTER	928		CREDIT FOR INCORRECT SUBLET BI	1.0000	191.00-	191.00-	
046			09-1001519	05/21/20	503780	COMPANIES - LINCO TRUCK CENTER	928		REBILL FOR SUBLET - TIRE MOUNT	1.0000	409.29	409.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1001519	05/21/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1001519							Purchase Order Total		218.29	
046			09-1001522	05/21/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	580.50	580.50	
046			09-1001522	05/21/20	503780	TRUCK CENTER COMPANIES - LINCO	928		SENSOR, NITROGEN	1.0000	515.84	515.84	
046			09-1001522	05/21/20	503780	TRUCK CENTER COMPANIES - LINCO	928		CORE CHARGE C	1.0000	92.58	92.58	
046			09-1001522	05/21/20	503780	TRUCK CENTER COMPANIES - LINCO	928		ZIP TIE	5.0000	.46	2.30	
046			09-1001522	05/21/20	503780	TRUCK CENTER COMPANIES - LINCO	928		CORE RETURN	1.0000	92.58-	92.58-	
046			09-1001522	05/21/20	503780	TRUCK CENTER COMPANIES - LINCO	928		ELBOW, 45 MALE	1.0000	3.39	3.39	
046			09-1001522	05/21/20	503780	TRUCK CENTER COMPANIES - LINCO	928		SHOP/MISC FEES	1.0000	87.08	87.08	
046			09-1001522	05/21/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1001522							Purchase Order Total		1,189.11	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569	05/21/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INT.CURTRIGHT 37181	2.0000	50.00	100.00	
046			09-1001569							Purchase Order Total		900.00	

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046			09-1001576	05/21/20	547420	ROCCO INTERPRETING INC	961	00	SIGN LANG INT. BAKER 88829	3.0000	45.00	135.00	
046			09-1001576	05/21/20	547420	ROCCO INTERPRETING INC	961	00	SIGN LANG INT. CURTRIGHT 37181	2.5000	45.00	112.50	
046			09-1001576	05/21/20	547420	ROCCO INTERPRETING INC	961	00	SIGN LANG INT. BECKER 67154	2.0000	45.00	90.00	
046			09-1001576							Purchase Order Total		337.50	
046			09-1001601	05/21/20	517638	FIRST WIRELESS INC - PAYMENTS	910	00	EQUIP INSTALLATION	1.0000	225.00	225.00	
046			09-1001601	05/21/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	3/4" HOLE NMO BRS MT COAX KIT	1.0000	25.80	25.80	
046			09-1001601	05/21/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	MINI UHF MALE CRIMP RG58	1.0000	5.80	5.80	
046			09-1001601	05/21/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	SHOP SUPPLIES BY FLD WRK	1.0000	15.00	15.00	
046			09-1001601	05/21/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	MINI ATM FUSEPLUG	2.0000	11.12	22.24	
046			09-1001601							Purchase Order Total		293.84	
046			09-1001602	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	LABOR AND DIAGNOSTIC FEE	1.5600	115.00	179.40	
046			09-1001602	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BENCH SUPPLIS	1.0000	10.00	10.00	
046			09-1001602	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	WARIS TOP CNTRL SEAL RUBBER	1.0000	2.99	2.99	
046			09-1001602	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	GASKET 3D ORING WARIS RUBBER	1.0000	3.45	3.45	
046			09-1001602	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MISC SALE ITEM	1.0000	1.60	1.60	
046			09-1001602	05/21/20	1935039	FIRST WIRELESS INC - PURCHASE	725	98	FREIGHT	1.0000	5.87	5.87	
046			09-1001602							Purchase Order Total		203.31	
046			09-1001716	05/22/20	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW DENTAL NCYF	5.0000	20.00	100.00	
046			09-1001716	05/22/20	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW DENTAL OCC	5.0000	20.00	100.00	
046			09-1001716	05/22/20	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW DENTAL TSCI	5.0000	20.00	100.00	
046			09-1001716							Purchase Order Total		300.00	
046			09-1001719	05/22/20	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER	5.0000	20.00	100.00	

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046			09-1001719	05/22/20	3942261	DAVIS, GREGORY L	948	00	REVIEW,DENTAL EXTERNAL PEER	5.0000	20.00	100.00	
046			09-1001719	05/22/20	3942261	DAVIS, GREGORY L	948	00	REVIEW,DENTAL EXTERNAL PEER	5.0000	20.00	100.00	
046			09-1001719							Purchase Order Total		300.00	
046			09-1001755	05/22/20	505080	ENGINEERED CONTROLS INC - PURC	936	00	LABOR	1.0000	14,025.00	14,025.00	
046			09-1001755	05/22/20	505080	ENGINEERED CONTROLS INC - PURC	670	00	MATERIAL	1.0000	2,094.05	2,094.05	
046			09-1001755							Purchase Order Total		16,119.05	
046			09-1001758	05/22/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	910	00	SERVICE CALL	1.5000	100.00	150.00	
046			09-1001758	05/22/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	910	00	3 YR FULL TRIP INSPECTION	3.0000	100.00	300.00	
046			09-1001758							Purchase Order Total		450.00	
046			09-1001759	05/22/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	MOTOR ASSMBLY	8.0000	313.67	2,509.36	
046			09-1001759	05/22/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	GUIDE,SWITCH	8.0000	46.22	369.76	
046			09-1001759	05/22/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	UNLOCK SWITCH	8.0000	40.00	320.00	
046			09-1001759	05/22/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	LOCK SWITCH	8.0000	40.00	320.00	
046			09-1001759	05/22/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	HOLD SWITCH	8.0000	37.86	302.88	
046			09-1001759	05/22/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	LSS SWITCH	8.0000	38.42	307.36	
046			09-1001759	05/22/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	DEADLOCK	1.0000	15.35	15.35	
046			09-1001759	05/22/20	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	LABOR	16.0000	110.00	1,760.00	
046			09-1001759	05/22/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT QUOTE	1.0000	22.29	22.29	
046			09-1001759							Purchase Order Total		5,927.00	
046			09-1001817	05/22/20	574876	YORK CITY OF - CITY TREASURER	910	00	1220 POUNDS DUMPED	.6100	48.25	29.43	
046			09-1001817	05/22/20	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.76	.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1001817							Purchase Order Total		30.19	
046			09-1001819	05/22/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SVS	1.0000	1,400.00	1,400.00	
			09-1001819							Purchase Order Total		1,400.00	
046			09-1001822	05/22/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SVC	1.0000	1,050.00	1,050.00	
			09-1001822							Purchase Order Total		1,050.00	
046			09-1001823	05/22/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SVC	1.0000	1,300.00	1,300.00	
			09-1001823							Purchase Order Total		1,300.00	
046			09-1001827	05/22/20	3210435	LUKES AUTO BODY LLC	928	00	PARTS,MIRROR	1.0000	215.35	215.35	
046			09-1001827	05/22/20	3210435	LUKES AUTO BODY LLC	928	00	LABOR	.3000	58.00	17.40	
046			09-1001827	05/22/20	3210435	LUKES AUTO BODY LLC	928	00	LABOR	1.1000	58.00	63.80	
046			09-1001827	05/22/20	3210435	LUKES AUTO BODY LLC	928	00	LABOR	1.1000	40.00	44.00	
			09-1001827							Purchase Order Total		340.55	
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STAR GOLD C 25	4.0000	91.12	364.48	
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		ENERGY FUEL CHARGE	1.0000	15.00	15.00	
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		HAZ MAT CHARGE	1.0000	15.95	15.95	
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		DELIVERY CHARGE	1.0000	41.75	41.75	
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		DEMAND CHARGE CYLINDERS	4.0000	1.98	7.92	
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$15.00 ENERGY FUEL CHARGE	1.0000	.01		
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$15.95 HAZ MAT CHARGE	1.0000	.01		
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$41.75 DELIVERY CHARGE	1.0000	.01		
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	15.95	15.95	
046			09-1001936	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	41.75	41.75	

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			09-1001936							Purchase Order Total		517.80	
046			09-1001937	05/26/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	2637.0000	.01	17.93	
046			09-1001937	05/26/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	255.0000	.05	11.48	
046			09-1001937	05/26/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
			09-1001937							Purchase Order Total		29.41	
046			09-1001938	05/26/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			09-1001938	05/26/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
			09-1001938							Purchase Order Total		38.00	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	4.50	4.50	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	2.0000	.01	.02	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	.01	.01	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	4.50	4.50	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	.01	.01	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BLADE, CIRCULAR 12"	1.0000	14.00	14.00	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BLADE, CIRCULAR 12"	1.0000	13.50	13.50	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BLADE, CIRCULAR 10"	1.0000	13.00	13.00	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BLADE, CIRCULAR 10"	1.0000	13.00	13.00	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	445		BIT, ROUTER	1.0000	4.00	4.00	
046			09-1001939	05/26/20	551176	THREE BS SAW & TOOL INC	TXT		29, FRT FOB DEST	1.0000	.01		
			09-1001939							Purchase Order Total		66.54	
046			09-1001944	05/26/20	4147285	AKSARBEN SAW & TOOL INC	929		SAW BLADE 12"	5.0000	19.50	97.50	
046			09-1001944	05/26/20	4147285	AKSARBEN SAW & TOOL	929		SAW BLADE 12"	1.0000	10.00	10.00	

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						INC							
046			09-1001944	05/26/20	4147285	AKSARBEN SAW & TOOL	929		SAW BLADE 12"	1.0000	13.50	13.50	
						INC							
046			09-1001944	05/26/20	4147285	AKSARBEN SAW & TOOL	929		SAW BLADE 12"	1.0000	13.50	13.50	
						INC							
046			09-1001944	05/26/20	4147285	AKSARBEN SAW & TOOL	929		SAW BLADE 12"	3.0000	22.00	66.00	
						INC							
046			09-1001944	05/26/20	4147285	AKSARBEN SAW & TOOL	929		SAW BLADE 12"	1.0000	18.50	18.50	
						INC							
046			09-1001944	05/26/20	4147285	AKSARBEN SAW & TOOL	929		SAW BLADE 12"	1.0000	27.00	27.00	
						INC							
046			09-1001944	05/26/20	4147285	AKSARBEN SAW & TOOL	929		CARBIDE TIP REPLACEMENTS	2.0000	10.00	20.00	
						INC							
046			09-1001944	05/26/20	4147285	AKSARBEN SAW & TOOL	TXT		20, FRT FOB DEST	1.0000	.01		
						INC							
046			09-1001944							Purchase Order Total		266.00	
046			09-1002087	05/26/20	552280	UNIVERSITY OF IOWA	948	00	SRV, WILCOXON #99784	9026.5000	1.00	9,026.50	
046			09-1002087	05/26/20	552280	UNIVERSITY OF IOWA	948	00	25% PROMPT PAYMENT DISCOUNT	2256.6300	1.00-	2,256.63-	
046			09-1002087							Purchase Order Total		6,769.87	
046			09-1002096	05/26/20	574876	YORK CITY OF - CITY TREASURER	910	00	1560 POUNDS DUMPED	.7800	48.25	37.64	
046			09-1002096	05/26/20	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.98	.98	
046			09-1002096							Purchase Order Total		38.62	
046			09-1002149	05/26/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928		ROTATE STEER TIRES	2.0000	15.00	30.00	
046			09-1002149	05/26/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928		SPIN BALANCE STEER TIRES	2.0000	40.00	80.00	
046			09-1002149	05/26/20	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1002149							Purchase Order Total		110.00	
046			09-1002151	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	981		MONTHLY RENTAL CYLINDERS	514.0000	.56	287.84	
046			09-1002151	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$26.45 SAFETY & ENVIRO FEE	1.0000	1.00	1.00	
046			09-1002151	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		25, FRT FOB DEST	1.0000	.01		

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046			09-1002151	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$26.45 SAFETY & ENVIRO FEE	1.0000	.01		
046			09-1002151	05/26/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45	
046			09-1002151						Purchase Order Total			315.29	
046			09-1002241	05/27/20	3505858	BAKER HESER, NATALIE	948	00	PSYCH SRVS DOS 9/5-10/17/2019	48.0000	160.00	7,680.00	
046			09-1002241	05/27/20	3505858	BAKER HESER, NATALIE	948	00	PSYCH SRVS DOS 3/2-5/2020	20.7500	160.00	3,320.00	
046			09-1002241						Purchase Order Total			11,000.00	
046			09-1002300	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002300						Purchase Order Total			200.00	
046			09-1002303	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9127, HALL#42486	1.0000	130.00	130.00	
046			09-1002303	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9127, HALL#42486	1.0000	130.00	130.00	
046			09-1002303	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9127, HALL#42486	1.0000	130.00	130.00	
046			09-1002303	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002303	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002303	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002303	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002303						Purchase Order Total			990.00	
046			09-1002307	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002307	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002307	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002307	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002307						Purchase Order Total			600.00	
046			09-1002311	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002311	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	
046			09-1002311	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, HALL#42486	1.0000	200.00	200.00	

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046			09-1002332							Purchase Order Total		1,000.00	
046			09-1002334	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9127,SHADE#47016	1.0000	130.00	130.00	
046			09-1002334	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123,SHADE#47016	1.0000	200.00	200.00	
046			09-1002334	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123,SHADE#47016	1.0000	200.00	200.00	
046			09-1002334	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123,SHADE#47016	1.0000	200.00	200.00	
046			09-1002334	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123,SHADE#47016	1.0000	200.00	200.00	
046			09-1002334							Purchase Order Total		930.00	
046			09-1002335	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123,SHADE#47016	1.0000	200.00	200.00	
046			09-1002335	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123,SHADE#47016	1.0000	200.00	200.00	
046			09-1002335	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123,SHADE#47016	1.0000	200.00	200.00	
046			09-1002335	05/27/20	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123,SHADE#47016	1.0000	200.00	200.00	
046			09-1002335							Purchase Order Total		800.00	
046			09-1002336	05/27/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM,NSP APR 2020	80.0000	13.00	1,040.00	
046			09-1002336	05/27/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI,NSP APR 2020	11.0000	90.00	990.00	
046			09-1002336							Purchase Order Total		2,030.00	
046			09-1002338	05/27/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM, OCC OMAHA APR 2020	32.0000	13.00	416.00	
046			09-1002338							Purchase Order Total		416.00	
046			09-1002339	05/27/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM, TECUMSEH_APR2020	81.0000	13.00	1,053.00	
046			09-1002339							Purchase Order Total		1,053.00	
046			09-1002342	05/27/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM,DEC_APR2020	43.0000	13.00	559.00	
046			09-1002342							Purchase Order Total		559.00	
046			09-1002413	05/28/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			09-1002413	05/28/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		

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046			09-1002413							Purchase Order Total		57.00	
046			09-1002414	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,510.30	1,510.30	
046			09-1002414	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,729.51	1,729.51	
046			09-1002414	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP FEES	1.0000	226.55	226.55	
046			09-1002414	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1002414							Purchase Order Total		3,466.36	
046			09-1002415	05/28/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.0000	480.00	480.00	
046			09-1002415	05/28/20	547090	SELECT SERVICE - PURCHASING	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1002415							Purchase Order Total		480.00	
046			09-1002416	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	928		MSR MOBILE SERVICE REPAIR	1.0000	450.00	450.00	
046			09-1002416	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	928		FITTING-CRIMP HOSE TO FM PIPE	2.0000	22.52	45.04	
046			09-1002416	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	928		HOSE , 1000 PSI	3.0000	6.93	20.79	
046			09-1002416	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	928		SHOP/MISC FEES	1.0000	67.50	67.50	
046			09-1002416	05/28/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1002416							Purchase Order Total		583.33	
046			09-1002451	05/28/20	523392	GENERAL FIRE & SAFETY EQUIP CO	990	00	SEMI-ANN FIRE SUPP INSPECTION	1.0000	75.00	75.00	
046			09-1002451	05/28/20	523392	GENERAL FIRE & SAFETY EQUIP CO	990	00	ADDITIONAL TANK INSPECTED	1.0000	15.00	15.00	
046			09-1002451	05/28/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	FUSABLE LINK	7.0000	8.00	56.00	
046			09-1002451	05/28/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	BLOW OFF CAPS	5.0000	3.50	17.50	
046			09-1002451							Purchase Order Total		163.50	
046			09-1002613	05/28/20	2594757	BURLINGTON PUBLIC LIBRARY	715	00	SIGNAL DMG BOOK.SHERMAN 74397	1.0000	15.00	15.00	
046			09-1002613							Purchase Order Total		15.00	
046			09-1002614	05/28/20	501082	CARDINAL	936	00	REPAIR TO EAST WING	1.0000	625.00	625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANUFACTURING COMPANY			GATE				
046			09-1002614	05/28/20	501082	CARDINAL MANUFACTURING COMPANY			REP & MAINT-REAL PROPERT	1.0000	2.00-	2.00-	
046			09-1002614						Purchase Order Total			623.00	
046			09-1002616	05/28/20	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN LABOR RATE	1.0000	65.00	65.00	
046			09-1002616	05/28/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-1002616						Purchase Order Total			115.00	
046			09-1002618	05/28/20	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR RATE	1.0000	65.00	65.00	
046			09-1002618	05/28/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-1002618						Purchase Order Total			115.00	
046			09-1002641	05/28/20	523405	GENERAL REPORTING SERVICE	961	00	MARCHAND 85645 VS NDCS	1.0000	11.00	11.00	
046			09-1002641						Purchase Order Total			11.00	
046			09-1002643	05/28/20	523405	GENERAL REPORTING SERVICE	961	00	PATTERSON 78335 VS NDCS	1.0000	3.60	3.60	
046			09-1002643						Purchase Order Total			3.60	
046			09-1002826	06/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	153.30	153.30	
046			09-1002826	06/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		PARTS	1.0000	406.46	406.46	
046			09-1002826	06/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		MISC/SHOP FEES	1.0000	14.20	14.20	
046			09-1002826	06/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1002826						Purchase Order Total			573.96	
046			09-1002828	06/01/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	388.00	388.00	
046			09-1002828	06/01/20	503780	TRUCK CENTER COMPANIES - LINCO	928		PARTS	1.0000	322.22	322.22	
046			09-1002828	06/01/20	503780	TRUCK CENTER COMPANIES - LINCO	928		MISC/SHOP FEES	1.0000	58.20	58.20	
046			09-1002828	06/01/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1002828						Purchase Order Total			768.42	
046			09-1002829	06/01/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	27.58	27.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1002829	06/01/20	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1002829	06/01/20	1126402	MH EQUIPMENT COMPANY	929		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1002829	06/01/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-1002829	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1002829	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	.01		
046			09-1002829	06/01/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1002829						Purchase Order Total			137.83	
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	85.21	85.21	
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	929		ENVIROMENTAL FEE	1.0000	10.00	10.00	
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	929		FREIGHT	1.0000	11.00	11.00	
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	929		TRIP FEE	1.0000	15.00	15.00	
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	929		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP FEE \$15.00	1.0000	.01		
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		\$11.00 FREIGHT	1.0000	.01		
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		\$10.00 ENRIRONMENTAL FEE	1.0000	.01		
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	11.00	11.00	
046			09-1002830	06/01/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	12.50	25.00	
046			09-1002830						Purchase Order Total			237.46	
046			09-1002831	06/01/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	27.58	27.58	
046			09-1002831	06/01/20	1126402	MH EQUIPMENT COMPANY	929		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1002831	06/01/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-1002831	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1002831						Purchase Order Total			107.83	
046			09-1002832	06/01/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	196.89	196.89	
046			09-1002832	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1002832	06/01/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	13.78	13.78	
046			09-1002832						Purchase Order Total			210.67	
046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	927.52	927.52	
046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	1,125.01	1,125.01	
046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY	929		FREIGHT	1.0000	31.71	31.71	
046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	

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046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	78.75	78.75	
046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY	929		25, FRT FOB DEST	1.0000	.01		
046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	.01		
046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY	TXT		\$31.71 FREIGHT CHARGE	1.0000	.01		
046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	31.71	31.71	
046			09-1002833	06/01/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1002833						Purchase Order Total			2,224.70	
046			09-1002982	06/01/20	516572	CONTROL SERVICES INC	445		LABOR, REGULAR TIME	7.0000	120.00	840.00	
						- PURCHAS			2/19/20				
046			09-1002982	06/01/20	516572	CONTROL SERVICES INC	445		MILEAGE	150.0000	.65	97.50	
						- PURCHAS							
046			09-1002982	06/01/20	516572	CONTROL SERVICES INC	TXT		#61, NO FREIGHT	1.0000	.01		
						- PURCHAS							
046			09-1002982						Purchase Order Total			937.50	
046			09-1002986	06/01/20	516572	CONTROL SERVICES INC	445		LABOR REGULAR TIME	6.0000	120.00	720.00	
						- PURCHAS			01/20/20				
046			09-1002986	06/01/20	516572	CONTROL SERVICES INC	445		MILEAGE	300.0000	.65	195.00	
						- PURCHAS							
046			09-1002986	06/01/20	516572	CONTROL SERVICES INC	445		REGULATOR, 1"	1.0000	217.55	217.55	
						- PURCHAS			MAXITROL				
046			09-1002986	06/01/20	516572	CONTROL SERVICES INC	445		LABOR REGULAR TIME	2.0000	120.00	240.00	
						- PURCHAS			01/22/20				
046			09-1002986	06/01/20	516572	CONTROL SERVICES INC	445		LABOR REGULAR TIME	8.0000	120.00	960.00	
						- PURCHAS			01/23/20				
046			09-1002986	06/01/20	516572	CONTROL SERVICES INC	TXT		#61, NO FREIGHT	1.0000	.01		
						- PURCHAS							
046			09-1002986						Purchase Order Total			2,332.55	
046			09-1003028	06/01/20	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PEER REVIEW OF CHARTS	1.0000	1,880.00	1,880.00	
046			09-1003028						Purchase Order Total			1,880.00	
046			09-1003374	06/02/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1003374	06/02/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1003374	06/02/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1003374	06/02/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	

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						SERVICES, DEPARTM							
046			09-1003374	06/02/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	179.30	179.30	
						SERVICES, DEPARTM							
046			09-1003374	06/02/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	185.60	185.60	
						SERVICES, DEPARTM							
046			09-1003374	06/02/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-1003374	06/02/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	417.40	417.40	
						SERVICES, DEPARTM							
046			09-1003374	06/02/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	287.20	287.20	
						SERVICES, DEPARTM							
046			09-1003374	06/02/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1003374	06/02/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1003374							Purchase Order Total		1,874.80	
046			09-1003378	06/02/20	501874	WEATHERCRAFT CO OF NO PLATTE -	910	00	LABOR	1.0000	113.00	113.00	
046			09-1003378							Purchase Order Total		113.00	
046			09-1003415	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	30.0000	85.00	2,550.00	
046			09-1003415	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	59.16	59.16	
046			09-1003415							Purchase Order Total		2,609.16	
046			09-1003418	06/03/20	552620	UNITED RENTALS, LINCOLN - PURC	975	00	LIFT RENTAL	1.0000	300.00	300.00	
046			09-1003418							Purchase Order Total		300.00	
046			09-1003420	06/03/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMNT SVC AGREEMENT	1.0000	70.00	70.00	
046			09-1003420							Purchase Order Total		70.00	
046			09-1003422	06/03/20	501771	CUMMINS SALES & SERVICE - OMAH	578	00	TOTAL PARTS	1.0000	741.64	741.64	
046			09-1003422	06/03/20	501771	CUMMINS SALES & SERVICE - OMAH	578	00	TOTAL LABOR	1.0000	498.00	498.00	
046			09-1003422	06/03/20	501771	CUMMINS SALES & SERVICE - OMAH	578	00	TOTAL TRAVEL	1.0000	332.00	332.00	
046			09-1003422	06/03/20	501771	CUMMINS SALES & SERVICE - OMAH	578	00	TOTAL MISC	1.0000	432.90	432.90	
046			09-1003422							Purchase Order Total		2,004.54	

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046			09-1003424	06/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	LABOR;PRISON RATE	.5000	150.00	75.00	
046			09-1003424	06/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	LABOR;PRISON RATE	.5000	150.00	75.00	
046			09-1003424	06/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	TRIP CHARGE	.5000	60.00	30.00	
046			09-1003424	06/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	TRIP CHARGE	.5000	60.00	30.00	
046			09-1003424	06/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	285	00	THERMOSTAT HATCO BOOSTER HEATR	.5000	103.98	51.99	
046			09-1003424	06/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	285	00	THERMOSTAT HATCO BOOSTER HEATR	.5000	103.98	51.99	
046			09-1003424						Purchase Order Total			313.98	
046			09-1003429	06/03/20	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	LABOR	1.0000	425.00	425.00	
046			09-1003429	06/03/20	2170131	B & C SYSTEMS INTEGRATORS INC	445	00	FBR OP CABL,CONN REPLC	1.0000	83.46	83.46	
046			09-1003429						Purchase Order Total			508.46	
046			09-1003447	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	48.0000	85.00	4,080.00	
046			09-1003447	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	84.62	84.62	
046			09-1003447						Purchase Order Total			4,164.62	
046			09-1003449	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	2.5000	85.00	212.50	
046			09-1003449	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	2.5000	85.00	212.50	
046			09-1003449						Purchase Order Total			425.00	
046			09-1003452	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			09-1003452	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			09-1003452	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	360.61	180.31	
046			09-1003452	06/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	360.60	180.30	
046			09-1003452						Purchase Order Total			1,720.61	
046			09-1003455	06/03/20	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	NON TAX LABOR	1.0000	177.34	177.34	

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046			09-1003455	06/03/20	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL	1.0000	73.12	73.12	
046			09-1003455							Purchase Order Total		250.46	
046			09-1003459	06/03/20	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	REPAIR,SHINGLES	1.0000	2,898.53	2,898.53	
046			09-1003459							Purchase Order Total		2,898.53	
046			09-1003466	06/03/20	505080	ENGINEERED CONTROLS INC - PURC	914	00	LABOR	1.0000	4,080.00	4,080.00	
046			09-1003466	06/03/20	505080	ENGINEERED CONTROLS INC - PURC	914	00	MATERIAL	1.0000	1,688.34	1,688.34	
046			09-1003466							Purchase Order Total		5,768.34	
046			09-1003472	06/03/20	500161	ELECTRONIC CONTRACTING - PURCH	340	00	FIRE ALARM PROGRAMMING	1.0000	1,045.00	1,045.00	
046			09-1003472							Purchase Order Total		1,045.00	
046			09-1003475	06/03/20	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPAIR	1.0000	40.00	40.00	
046			09-1003475	06/03/20	501248	BINSWANGER GLASS - PURCHASING			REP & MAINT-MOTOR VEHICL	1.0000	10.00	10.00	
046			09-1003475							Purchase Order Total		50.00	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	001	00	LABOR	1.0000	125.00	125.00	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	055	00	AUTO PURGE VALVE	1.0000	92.06	92.06	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	001	00	DOT INSPEC	1.0000	75.00	75.00	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	055	00	DOT DISC	1.0000	75.00-	75.00-	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	001	00	LABOR	1.0000	62.50	62.50	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	055	00	MIRROR FOR BUS	1.0000	53.73	53.73	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	055	00	16GA BROWN WIRE	3.0000	.30	.90	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	055	00	TERMINAL	2.0000	1.11	2.22	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	055	00	MINIATURE BULB 279	1.0000	.73	.73	
046			09-1003478	06/03/20	538181	NMC INC - ALL PAYMENTS	001	00	LABOR,REPAIR LIGHTS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1003478	06/03/20	538181	NMC INC - ALL	001	00	LABOR,REPLACE	1.0000	125.00	125.00	
						PAYMENTS			STEERING LINKAGE				
046			09-1003478	06/03/20	538181	NMC INC - ALL	055	00	DRAG LINK	1.0000	197.82	197.82	
						PAYMENTS							
046			09-1003478	06/03/20	538181	NMC INC - ALL	055	00	BRAKE DRUM	2.0000	99.99	199.98	
						PAYMENTS							
046			09-1003478	06/03/20	538181	NMC INC - ALL	055	00	BRAKE SHOE KIT	2.0000	79.99	159.98	
						PAYMENTS							
046			09-1003478	06/03/20	538181	NMC INC - ALL	001	00	LABOR TO SERVICE	1.0000	250.00	250.00	
						PAYMENTS			BRAKES				
046			09-1003478							Purchase Order Total		1,769.92	
046			09-1003483	06/03/20	535023	MELLAGE TRUCK & TRACTOR INC	578	00	LABOR	1.0000	148.50	148.50	
046			09-1003483	06/03/20	535023	MELLAGE TRUCK & TRACTOR INC	578	00	PARTS	1.0000	42.47	42.47	
046			09-1003483	06/03/20	535023	MELLAGE TRUCK & TRACTOR INC	578	00	GAS, OIL, GREASE	1.0000	164.88	164.88	
046			09-1003483							Purchase Order Total		355.85	
046			09-1003488	06/03/20	535023	MELLAGE TRUCK & TRACTOR INC	578	00	LABOR	1.0000	148.50	148.50	
046			09-1003488	06/03/20	535023	MELLAGE TRUCK & TRACTOR INC	578	00	PARTS	1.0000	42.47	42.47	
046			09-1003488	06/03/20	535023	MELLAGE TRUCK & TRACTOR INC	578	00	GAS,OIL,GREASE	1.0000	164.88	164.88	
046			09-1003488							Purchase Order Total		355.85	
046			09-1003538	06/03/20	2544815	HEARTLAND OMS LLC	948	28	SURGEON, CPTD0365	1.0000	300.00	300.00	
									MACKEY 89419				
046			09-1003538	06/03/20	2544815	HEARTLAND OMS LLC	948	28	SURGEON, CPTD0140	1.0000	79.00	79.00	
									MACKEY 89419				
046			09-1003538							Purchase Order Total		379.00	
046			09-1003550	06/03/20	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-1003550							Purchase Order Total		80.00	
046			09-1003585	06/03/20	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL TIME	.5000	98.00	49.00	
046			09-1003585	06/03/20	524005	GOODWIN TUCKER GROUP	001	00	LABOR	1.2500	98.00	122.50	
046			09-1003585	06/03/20	524005	GOODWIN TUCKER GROUP	045	00	SVC CALL,KITCHEN OVEN	1.0000	58.00	58.00	
046			09-1003585							Purchase Order Total		229.50	
046			09-1003589	06/03/20	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEWER SERVICE							
046			09-1003589	06/03/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1003589									Purchase Order Total	200.00
046			09-1003594	06/03/20	2820631	TRUGREEN & ACTION PEST CONTROL	936	00	RID FOR SEC FENCE SPRAY	1.0000	600.00	600.00	
046			09-1003594									Purchase Order Total	600.00
046			09-1003595	06/03/20	4113702	AQUA PLUMBING & HEATING	578	00	CAMERA, DRAIN LINE, KITCHEN	1.0000	225.00	225.00	
046			09-1003595	06/03/20	4113702	AQUA PLUMBING & HEATING	578	00	MACHINE, DRAIN LINE KITCHEN	2.0000	85.00	170.00	
046			09-1003595									Purchase Order Total	395.00
046			09-1003596	06/03/20	523405	GENERAL REPORTING SERVICE	961	00	PATTERSON#78335 V NDCS	1.0000	36.00	36.00	
046			09-1003596									Purchase Order Total	36.00
046			09-1003704	06/03/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1003704	06/03/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	10.00	10.00	
046			09-1003704									Purchase Order Total	299.00
046			09-1003735	06/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN WILMORE 47617	1.0000	113.00	113.00	
046			09-1003735	06/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WILMORE 47617	1.0000	8.00	8.00	
046			09-1003735									Purchase Order Total	121.00
046			09-1003737	06/03/20	540344	OMAHA STAR	915	00	CO RECRUITMENT ADS (BIWEEKLY)	1.0000	976.63	976.63	
046			09-1003737									Purchase Order Total	976.63
046			09-1003750	06/03/20	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-1003750	06/03/20	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-1003750	06/03/20	551283	SPECTRUM	915	00	FYE 2020	1.0000	103.40-	103.40-	
046			09-1003750									Purchase Order Total	
046			09-1003762	06/03/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-1003762									Purchase Order Total	79.69
046			09-1003858	06/04/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SERVICE PORTA POTTY	1.0000	339.32	339.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1003858									339.32	
046			09-1003871	06/04/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
046			09-1003871									400.00	
046			09-1003874	06/04/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1003874									1,194.00	
046			09-1004069	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1004069									45.00	
046			09-1004108	06/04/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-1004108	06/04/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	104.98-	104.98-	
046			09-1004108									38.04	
046			09-1004115	06/04/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	4.2500	120.00	510.00	
046			09-1004115	06/04/20	547090	SELECT SERVICE - PURCHASING	445		WATER FORM HEID GTO	1.0000	187.65	187.65	
046			09-1004115	06/04/20	547090	SELECT SERVICE - PURCHASING	445		BEARINGS	2.0000	28.01	56.02	
046			09-1004115	06/04/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1004115									753.67	
046			09-1004121	06/04/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1004121	06/04/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1004121	06/04/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1004121	06/04/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL FEE \$11.10	1.0000	.01		
046			09-1004121	06/04/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE SURCHARGE \$5.00	1.0000	.01		
046			09-1004121	06/04/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1004121	06/04/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1004121	06/04/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1004121							Purchase Order Total		137.72	
046			09-1004122	06/04/20	1126402	MH EQUIPMENT COMPANY	445		PARTS	1.0000	19.84	19.84	
046			09-1004122	06/04/20	1126402	MH EQUIPMENT COMPANY	445		LABOR	1.0000	140.63	140.63	
046			09-1004122	06/04/20	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	9.84	9.84	
046			09-1004122	06/04/20	1126402	MH EQUIPMENT COMPANY	TXT		FREIGHT \$11.00	1.0000	.01		
046			09-1004122	06/04/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1004122	06/04/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	11.00	11.00	
046			09-1004122							Purchase Order Total		181.31	
046			09-1004123	06/04/20	1126402	MH EQUIPMENT COMPANY	445		PARTS	1.0000	6.94	6.94	
046			09-1004123	06/04/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	.01		
046			09-1004123	06/04/20	1126402	MH EQUIPMENT COMPANY	445		LABOR	1.0000	253.14	253.14	
046			09-1004123	06/04/20	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	17.72	17.72	
046			09-1004123	06/04/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1004123	06/04/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1004123							Purchase Order Total		292.80	
046			09-1004330	06/05/20	555837	WYUKA FUNERAL HOME	952	00	OSSUARY, RUIZ#89846	1.0000	55.00	55.00	
046			09-1004330							Purchase Order Total		55.00	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/2/20	5.8900	38.35	225.88	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/2/20	3.1700	38.35	121.57	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/3/20	4.7900	38.35	183.70	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/4/20	2.7900	38.35	107.00	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/6/20	5.2400	38.35	200.95	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/6/20	4.1700	38.35	159.92	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/7/20	5.9500	38.35	228.18	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/9/20	5.7300	38.35	219.75	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/9/20	3.2100	38.35	123.10	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE PU/DISP,DOS:4/10/20	4.4500	38.35	170.66	
046			09-1004333	06/05/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFSE	1.8800	38.35	72.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE			PU/DISP,DOS:4/11/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	5.8300	38.35	223.58	
						SOLID WASTE			PU/DISP,DOS:4/13/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	4.0400	38.35	154.93	
						SOLID WASTE			PU/DISP,DOS:4/13/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	5.4200	38.35	207.86	
						SOLID WASTE			PU/DISP,DOS:4/14/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	5.7900	38.35	222.05	
						SOLID WASTE			PU/DISP,DOS:4/16/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	2.9800	38.35	114.28	
						SOLID WASTE			PU/DISP,DOS:4/16/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	5.7200	38.35	219.36	
						SOLID WASTE			PU/DISP,DOS:4/17/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	3.7200	38.35	142.66	
						SOLID WASTE			PU/DISP,DOS:4/18/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	6.1800	38.35	237.00	
						SOLID WASTE			PU/DISP,DOS:4/20/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	4.0300	38.35	154.55	
						SOLID WASTE			PU/DISP,DOS:4/20/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	6.4100	38.35	245.82	
						SOLID WASTE			PU/DISP,DOS:4/21/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	5.7400	38.35	220.13	
						SOLID WASTE			PU/DISP,DOS:4/23/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	3.1200	38.35	119.65	
						SOLID WASTE			PU/DISP,DOS:4/23/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	4.0100	38.35	153.78	
						SOLID WASTE			PU/DISP,DOS:4/24/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	2.1200	38.35	81.30	
						SOLID WASTE			PU/DISP,DOS:4/25/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	5.5000	38.35	210.93	
						SOLID WASTE			PU/DISP,DOS:4/27/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	4.0300	38.35	154.55	
						SOLID WASTE			PU/DISP,DOS:4/27/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	6.6700	38.35	255.79	
						SOLID WASTE			PU/DISP,DOS:4/28/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	5.8100	38.35	222.81	
						SOLID WASTE			PU/DISP,DOS:4/30/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -	968	00	REFSE	3.0600	38.35	117.35	
						SOLID WASTE			PU/DISP,DOS:4/30/20				
046			09-1004333	06/05/20	574272	LINCOLN CITY OF -			REFUSE/RECYCLING	1.0000	.03	.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLID WASTE								
046			09-1004333							Purchase Order Total		5,271.22		
046			09-1004336	06/05/20	4285456	HELM MECHANICAL	936	00	LABOR 2020 BACK FLOW TESTING	4.0000	110.00	440.00		
046			09-1004336	06/05/20	4285456	HELM MECHANICAL	670	00	MATERIAL	1.0000	298.52	298.52		
046			09-1004336	06/05/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00		
046			09-1004336							Purchase Order Total		783.52		
046			09-1004396	06/05/20	500098	AA HORWATH & SONS - PURCHASE O	936	00	HOURS, LABOR & TRAVEL	1.5000	98.00	147.00		
046			09-1004396							Purchase Order Total		147.00		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	4.5000	65.00	292.50		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	4.5000	80.00	360.00		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	1.5000	65.00	97.50		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	1.5000	80.00	120.00		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	7.5000	65.00	487.50		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	8.5000	80.00	680.00		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	1.0000	80.00	80.00		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	3.0000	80.00	240.00		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	031	00	RAYPAC GAS VALVES	2.0000	621.87	1,243.74		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	690	00	RAYPAC LWCO BOARD	1.0000	567.70	567.70		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	690	00	RAYPAC PROBE	1.0000	107.36	107.36		
046			09-1004397	06/05/20	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILAGE	420.0000	.75	315.00		
046			09-1004397							Purchase Order Total		4,591.30		
046			09-1004612	06/08/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE KOUNOVSKY 89357	2.0000	179.00	358.00		
046			09-1004612	06/08/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING KOUNOVSKY 89357	1.0000	8.00	8.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-1004612									366.00	
046			O9-1004671	06/08/20	1385482	LINCOLN CITY OF - PUBLIC WORKS	907	00	ENGINEERING FEE RTC W VAN DORN	1.0000	1,968.82	1,968.82	
046			O9-1004671									1,968.82	
046			O9-1004682	06/08/20	2758905	TABLE ROCK APPLIANCE	578	00	PARGON TIMER	1.0000	186.00	186.00	
046			O9-1004682	06/08/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE OF FREEZER	1.0000	126.00	126.00	
046			O9-1004682									312.00	
046			O9-1004685	06/08/20	528167	INLAND TRUCK PARTS & SERVICE -	075	00	SHOP SUPPLIES	1.0000	37.50	37.50	
046			O9-1004685	06/08/20	528167	INLAND TRUCK PARTS & SERVICE -	001	00	LABOR	1.0000	375.00	375.00	
046			O9-1004685									412.50	
046			O9-1004687	06/08/20	2235714	MIDWEST MEDICAL TRANSPORT COMP	556	00	BASE RATE - 4 MILES	1.0000	45.00	45.00	
046			O9-1004687	06/08/20	2235714	MIDWEST MEDICAL TRANSPORT COMP	556	00	MEDIVAN MILAGE 5-55 MILES	1.0000	2.50	2.50	
046			O9-1004687									47.50	
046			O9-1004692	06/08/20	3272130	SMITH AUTO	928	00	TOTAL LABOR	1.0000	250.80	250.80	
046			O9-1004692	06/08/20	3272130	SMITH AUTO	928	00	TOTAL REPLACEMENT PARTS	1.0000	323.93	323.93	
046			O9-1004692									574.73	
046			O9-1004734	06/08/20	555534	MCCORMICKS HEATING & AIR CONDI	910	00	INSTALL 3 BIPOLAR IONIZ UNITS	1.0000	2,965.00	2,965.00	
046			O9-1004734	06/08/20	555534	MCCORMICKS HEATING & AIR CONDI	910	00	PLEATED AIR FILTERS	6.0000	29.32	175.92	
046			O9-1004734	06/08/20	555534	MCCORMICKS HEATING & AIR CONDI	910	98	FREIGHT QUOTE	1.0000	11.68	11.68	
046			O9-1004734									3,152.60	
046			O9-1004809	06/09/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.0000	120.00	120.00	
046			O9-1004809	06/09/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			O9-1004809									120.00	
046			O9-1004816	06/09/20	1126402	MH EQUIPMENT COMPANY	445		PARTS	1.0000	123.82	123.82	
046			O9-1004816	06/09/20	1126402	MH EQUIPMENT COMPANY	TXT		ENVIROMENTAL FEE \$10.00	1.0000	.01		
046			O9-1004816	06/09/20	1126402	MH EQUIPMENT COMPANY	TXT		FREIGHT \$11.00	1.0000	.01		
046			O9-1004816	06/09/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	.01		
046			O9-1004816	06/09/20	1126402	MH EQUIPMENT COMPANY	445		PERIODIC	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MAINTENANCE				
046			09-1004816	06/09/20	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	5.25	5.25	
046			09-1004816	06/09/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1004816	06/09/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	12.50	25.00	
046			09-1004816	06/09/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	11.00	11.00	
046			09-1004816						Purchase Order Total			240.07	
046			09-1004832	06/09/20	2317632	JORSON & CARLSON COMPANY	445		SHARPEN BLADE	1.0000	29.50	29.50	
046			09-1004832	06/09/20	2317632	JORSON & CARLSON COMPANY	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1004832						Purchase Order Total			29.50	
046			09-1004835	06/09/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN BLADE	1.0000	29.50	29.50	
046			09-1004835	06/09/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1004835	06/09/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1004835						Purchase Order Total			36.00	
046			09-1004843	06/09/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD C-25	4.0000	91.12	364.48	
046			09-1004843	06/09/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY/FUEL CHARGE \$15.00	1.0000	.01		
046			09-1004843	06/09/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZMAT CHARGE \$15.95	1.0000	.01		
046			09-1004843	06/09/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE \$41.75	1.0000	.01		
046			09-1004843	06/09/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DEMAND CHARGE \$7.92	1.0000	.01		
046			09-1004843	06/09/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1004843	06/09/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	3.0000	12.96	38.87	
046			09-1004843	06/09/20	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	41.75	41.75	
046			09-1004843						Purchase Order Total			445.10	
046			09-1004848	06/09/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55GAL SUP FUEL ONSPEC	4.0000	221.54	886.16	
046			09-1004848	06/09/20	1696883	HERITAGE CRYSTAL	926		5G USED OIL	1.0000	97.00	97.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEAN LLC							
046			09-1004848	06/09/20	1696883	HERITAGE CRYSTAL	TXT		ENEGY SURCHARGE	1.0000	.01		
						CLEAN LLC			\$10.99				
046			09-1004848	06/09/20	1696883	HERITAGE CRYSTAL	926		MANIFEST FEE	1.0000	30.00		
						CLEAN LLC							
046			09-1004848	06/09/20	1696883	HERITAGE CRYSTAL	TXT		25, FRT FOB DEST	1.0000	.01		
						CLEAN LLC							
046			09-1004848	06/09/20	1696883	HERITAGE CRYSTAL	926		MANIFEST FEE	1.0000	30.00	30.00	
						CLEAN LLC							
046			09-1004848	06/09/20	1696883	HERITAGE CRYSTAL			MISC CHARGES, NOT	1.0000	10.99	10.99	
						CLEAN LLC			FREIGHT				
046			09-1004848									1,024.15	
									Purchase Order Total				
046			09-1004852	06/09/20	526804	HOFELING ENTERPRISES	929		BOX TRUCK	1.0000	20.00	20.00	
						INC							
046			09-1004852	06/09/20	526804	HOFELING ENTERPRISES	TXT		25, FRT FOB DEST	1.0000	.01		
						INC							
046			09-1004852									20.00	
									Purchase Order Total				
046			09-1004856	06/09/20	504746	LEES PROPANE SERVICE	430		33# FL AL PROPANE	3.0000	19.00	57.00	
						INC - PUR							
046			09-1004856	06/09/20	504746	LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		
						INC - PUR							
046			09-1004856									57.00	
									Purchase Order Total				
046			09-1005651	06/11/20	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
						UNIFORM RENT							
046			09-1005651	06/11/20	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
						UNIFORM RENT							
046			09-1005651	06/11/20	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
						UNIFORM RENT							
046			09-1005651	06/11/20	502372	PARAMOUNT LINEN &	TXT		23, FRT FOB DEST	1.0000	.01		
						UNIFORM RENT							
046			09-1005651	06/11/20	502372	PARAMOUNT LINEN &	TXT		ENVIROMENTAL CHARGE	1.0000	.01		
						UNIFORM RENT			\$11.10				
046			09-1005651	06/11/20	502372	PARAMOUNT LINEN &	TXT		GASOLINE CHARGE	1.0000	.01		
						UNIFORM RENT			\$5.00				
046			09-1005651	06/11/20	502372	PARAMOUNT LINEN &			MISC CHARGES, NOT	2.0000	8.05	16.10	
						UNIFORM RENT			FREIGHT				
046			09-1005651									82.22	
									Purchase Order Total				
046			09-1005656	06/11/20	547090	SELECT SERVICE -	939		BILL FOR ROUTER	1.0000	1,674.14	1,674.14	
						PURCHASING			REPAIR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-1005656	06/11/20	547090	SELECT SERVICE - PURCHASING	TXT		39, FRT FOB DEST	1.0000	.01		
046			O9-1005656							Purchase Order Total		1,674.14	
046			O9-1005662	06/11/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.5000	120.00	180.00	
046			O9-1005662	06/11/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			O9-1005662							Purchase Order Total		180.00	
046			O9-1005727	06/11/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002, YATES#88895	1.0000	84.00	84.00	
046			O9-1005727	06/11/20	2176925	MY FAMILY VISION CLINIC LLC	948	68	92002,BYRD#79101	1.0000	84.00	84.00	
046			O9-1005727							Purchase Order Total		168.00	
046			O9-1006227	06/16/20	502468	A 1 REFRIGERATION INC - PURCHA	001	00	TRIP CHARGE	1.0000	32.00	32.00	
046			O9-1006227	06/16/20	502468	A 1 REFRIGERATION INC - PURCHA	740	00	MATERIAL	1.0000	948.26	948.26	
046			O9-1006227	06/16/20	502468	A 1 REFRIGERATION INC - PURCHA	936	00	LABOR	18.0000	99.90	1,798.20	
046			O9-1006227	06/16/20	502468	A 1 REFRIGERATION INC - PURCHA	740	98	FREIGHT	1.0000	62.80	62.80	
046			O9-1006227							Purchase Order Total		2,841.26	
046			O9-1006231	06/16/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	TROUBLESHOOT A-BLDG AIR HANDLR	1.0000	90.00	90.00	
046			O9-1006231							Purchase Order Total		90.00	
046			O9-1006232	06/16/20	3733075	ENGINEERED CONTROLS INC - PURC	031	00	HONEYWELL TR-40 THERMOSTAT	1.0000	269.99	269.99	
046			O9-1006232							Purchase Order Total		269.99	
046			O9-1006234	06/16/20	574876	YORK CITY OF - CITY TREASURER	910	00	DUMP RUN	.5300	47.81	25.34	
046			O9-1006234	06/16/20	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.66	.66	
046			O9-1006234							Purchase Order Total		26.00	
046			O9-1006244	06/16/20	2030759	SIDS AUTO PARTS INC	060		PRESTONE BUG WASH	2.0000	4.16	8.32	
046			O9-1006244	06/16/20	2030759	SIDS AUTO PARTS INC	060		ALUM BRIGHT	1.0000	16.00	16.00	
046			O9-1006244	06/16/20	2030759	SIDS AUTO PARTS INC	060		WD40 SPRAY	2.0000	6.78	13.56	
046			O9-1006244	06/16/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			O9-1006244							Purchase Order Total		37.88	
046			O9-1006246	06/16/20	503780	TRUCK CENTER	928		A/C CONDENSER	1.0000	318.88	318.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		RECEIVER DRIER-AC.	1.0000	84.75	84.75	
						COMPANIES - LINCO			OUTBOARD				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		R134A	3.0000	11.06	33.18	
						COMPANIES - LINCO							
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		O-RING.	5.0000	7.62	38.10	
						COMPANIES - LINCO			SEAL-SLIMLINE.AC.3/ 4 I				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		BUMPER END-RIGHT	1.0000	290.92	290.92	
						COMPANIES - LINCO			STEEL PAINTED				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		ELEMENT-FUEL FILTER	1.0000	23.88	23.88	
						COMPANIES - LINCO			WATER SEPA				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		ELEMENT-OIL FILTER	1.0000	13.04	13.04	
						COMPANIES - LINCO			12PK				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		FUEL FILTER	1.0000	32.96	32.96	
						COMPANIES - LINCO							
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		GADUS GREASE S3-180	3.0000	3.86	11.58	
						COMPANIES - LINCO			KG DRUM				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		WASHER, SEALING	1.0000	8.02	8.02	
						COMPANIES - LINCO							
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		OIL, T4 15-40 CK4	5.0000	15.89	79.45	
						COMPANIES - LINCO			GAL BULK				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		OIL, T4 15-40 CK4	1.0000	15.89	15.89	
						COMPANIES - LINCO			GAL BULK				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		BULK ALLIED 50/50	1.0000	10.18	10.18	
						COMPANIES - LINCO			ANTIFREEZE				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		22" WIPER BLADES	2.0000	5.95	11.90	
						COMPANIES - LINCO							
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		HOSE 1/2 ID 74OD	10.0000	6.93	69.30	
						COMPANIES - LINCO			1000PSI				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		FITTING-CRIMP HOSE	2.0000	22.52	45.04	
						COMPANIES - LINCO			TO FM PIPE				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		MINI BULB BOXED	4.0000	1.63	6.52	
						COMPANIES - LINCO							
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		OVAL RED SST TIN	1.0000	20.37	20.37	
						COMPANIES - LINCO			PRO SURF MNT				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		7.31 TY-RAP BLACK	15.0000	.41	6.15	
						COMPANIES - LINCO			50# TST				
046			09-1006246	06/16/20	503780	TRUCK CENTER	928		WIRE 100' ROLL	5.0000	.40	2.00	
						COMPANIES - LINCO							

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046			09-1006246	06/16/20	503780	TRUCK CENTER COMPANIES - LINCO	928		BUTT CONNECTOR	4.0000	.41	1.64	
046			09-1006246	06/16/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LED	1.0000	4.85	4.85	
046			09-1006246	06/16/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,819.90	1,819.90	
046			09-1006246	06/16/20	503780	TRUCK CENTER COMPANIES - LINCO	928		SHOP.MISC FEES	1.0000	272.99	272.99	
046			09-1006246	06/16/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1006246							Purchase Order Total		3,221.49	
046			09-1006260	06/16/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD C25 ARG-CO2 25%	4.0000	91.12	364.48	
046			09-1006260	06/16/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY & FUEL CHARGE \$15.00	1.0000	.01		
046			09-1006260	06/16/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZ MAT CHARGE \$15.95	1.0000	.01		
046			09-1006260	06/16/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE \$41.75	1.0000	.01		
046			09-1006260	06/16/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		DEMAND CHARGE CYLINDER	4.0000	1.98	7.92	
046			09-1006260	06/16/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1006260	06/16/20	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	41.75	41.75	
046			09-1006260	06/16/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	2.0000	15.48	30.95	
046			09-1006260							Purchase Order Total		445.10	
046			09-1006264	06/16/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR, SCREEN 4300	2.0000	200.00	400.00	
046			09-1006264	06/16/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1006264							Purchase Order Total		400.00	
046			09-1006267	06/16/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL PROPANE	2.0000	19.00	38.00	
046			09-1006267	06/16/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1006267							Purchase Order Total		38.00	
046			09-1006601	06/17/20	2176925	MY FAMILY VISION	948	00	92002 YATES 88895	1.0000	84.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1006601	06/17/20	2176925	CLINIC LLC MY FAMILY VISION CLINIC LLC	948	00	92002 BYRD 79101	1.0000	84.00	84.00	
046			09-1006601							Purchase Order Total		168.00	
046			09-1006716	06/17/20	545152	ROCHESTER MIDLAND - ROCHESTER	992	00	MAY HEATING SYS,WATER SAMPLES	1.0000	175.00	175.00	
046			09-1006716							Purchase Order Total		175.00	
046			09-1006718	06/17/20	516572	CONTROL SERVICES INC - PURCHAS	578	00	LABOR- REG TIME	2.0000	107.00	214.00	
046			09-1006718							Purchase Order Total		214.00	
046			09-1006722	06/17/20	1253002	ROPER & SONS INC	952	00	CREMATION, HEDRICK#83236	1.0000	800.00	800.00	
046			09-1006722							Purchase Order Total		800.00	
046			09-1006723	06/17/20	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	RESTAURANT SYS INSPEC	1.0000	407.60	407.60	
046			09-1006723	06/17/20	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	FUSIBLE LINK 450 F	5.0000	12.25	61.25	
046			09-1006723	06/17/20	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	ANSUL BLOW OFF CAPS	20.0000	3.50	70.00	
046			09-1006723	06/17/20	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	TRUCK CHARGE, ROUTE SVC	1.0000	25.75	25.75	
046			09-1006723							Purchase Order Total		564.60	
046			09-1006725	06/17/20	1061380	NISSEN ELECTRIC LLC	936	00	TS AIR HANDLER, A-BLDG	1.0000	95.00	95.00	
046			09-1006725							Purchase Order Total		95.00	
046			09-1006726	06/17/20	502468	A 1 REFRIGERATION INC - PURCHA	001	00	TRIP CHARGE	1.0000	32.00	32.00	
046			09-1006726	06/17/20	502468	A 1 REFRIGERATION INC - PURCHA	740	00	MATERIAL	1.0000	215.36	215.36	
046			09-1006726	06/17/20	502468	A 1 REFRIGERATION INC - PURCHA	936	00	LABOR	13.2500	99.90	1,323.68	
046			09-1006726	06/17/20	502468	A 1 REFRIGERATION INC - PURCHA	740	98	FREIGHT	1.0000	25.53	25.53	
046			09-1006726							Purchase Order Total		1,596.57	
046			09-1006727	06/17/20	4180324	OMAHA TREE SERVICE INC	988	00	TREE REMOVAL AILANTHIS TREE	1.0000	1,200.00	1,200.00	
046			09-1006727	06/17/20	4180324	OMAHA TREE SERVICE INC	988	00	STUMP, GRIND, CLEAN	1.0000	120.00	120.00	
046			09-1006727	06/17/20	4180324	OMAHA TREE SERVICE	988	00	TREE REMOVAL	1.0000	1,600.00	1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1006727	06/17/20	4180324	INC OMAHA TREE SERVICE INC	988	00	AILANTHIS TREE STUMP, GRIND, CLEAN	1.0000	220.00	220.00	
046			09-1006727							Purchase Order Total		3,140.00	
046			09-1006731	06/17/20	547420	ROCCO INTERPRETING INC	961	00	SL INTERP, BAKER 88829	2.0000	45.00	90.00	
046			09-1006731	06/17/20	547420	ROCCO INTERPRETING INC	961	00	SL INTERP, BAKER 88829	2.0000	45.00	90.00	
046			09-1006731							Purchase Order Total		180.00	
046			09-1006732	06/17/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1006732	06/17/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1006732	06/17/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1006732	06/17/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1006732	06/17/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1006732	06/17/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1006732	06/17/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1006732							Purchase Order Total		600.00	
046			09-1006771	06/18/20	4285456	HELM MECHANICAL	936	00	REMOVE/INSTALL 2 SHOWER UNITS	1.0000	3,162.50	3,162.50	
046			09-1006771							Purchase Order Total		3,162.50	
046			09-1006776	06/18/20	4285456	HELM MECHANICAL	936	00	LABOR HOURS	2.5000	110.00	275.00	
046			09-1006776	06/18/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-1006776							Purchase Order Total		320.00	
046			09-1006780	06/18/20	545883	SAFELITE AUTOGLASS	928	00	REPAIR VEHICLE 20522	1.0000	192.38	192.38	
046			09-1006780							Purchase Order Total		192.38	
046			09-1006784	06/18/20	544594	RENT A VAN	975	00	INVOICE 34919	1.0000	2,424.00	2,424.00	
046			09-1006784	06/18/20	544594	RENT A VAN	975	00	INVOICE 34920	1.0000	2,491.70	2,491.70	

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046			09-1006784	06/18/20	544594	RENT A VAN	975	00	INVOICE 34921	1.0000	2,447.00	2,447.00	
046			09-1006784	06/18/20	544594	RENT A VAN	975	00	INVOICE 34922	1.0000	2,464.45	2,464.45	
046			09-1006784						Purchase Order Total			9,827.15	
046			09-1006790	06/18/20	500161	ELECTRONIC CONTRACTING - PURCH	340	00	TRIP CHARGE	1.0000	55.00	55.00	
046			09-1006790	06/18/20	500161	ELECTRONIC CONTRACTING - PURCH	340	00	LABOR	1.0000	125.00	125.00	
046			09-1006790						Purchase Order Total			180.00	
046			09-1006837	06/18/20	1663403	HEISS ELECTRIC INC	936	00	TRACE WIRING & AND OP SWITCH	2.0000	72.00	144.00	
046			09-1006837						Purchase Order Total			144.00	
046			09-1006839	06/18/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR REPAIR LIGHT ON THU WALL	3.0000	75.00	225.00	
046			09-1006839	06/18/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR INSTALL SWITCH WHU/MAINT	12.0000	75.00	900.00	
046			09-1006839	06/18/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR CONDUIT & FLAGPOLE	9.0000	75.00	675.00	
046			09-1006839	06/18/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	ELECTRICAL SUPPLIES	1.0000	297.54	297.54	
046			09-1006839						Purchase Order Total			2,097.54	
046			09-1006846	06/18/20	2256990	FIREGUARD INC	968	00	KITCHEN HOOD SYSTEM INSPECTION	1.0000	364.36	364.36	
046			09-1006846						Purchase Order Total			364.36	
046			09-1006850	06/18/20	549089	SCOTTSSLUFF ADV	715	00	LEGAL NOTICE	1.0000	8.78	8.78	
046			09-1006850	06/18/20	549089	SCOTTSSLUFF ADV	715	00	LEGAL NOTICE	1.0000	6.22	6.22	
046			09-1006850						Purchase Order Total			15.00	
046			09-1006852	06/18/20	539456	NORTH PLATTE TELEGRAPH	715	00	LEGAL NOTICE	1.0000	19.19	19.19	
046			09-1006852	06/18/20	539456	NORTH PLATTE TELEGRAPH	715	00	LEGAL NOTICE	1.0000	19.57	19.57	
046			09-1006852						Purchase Order Total			38.76	
046			09-1006855	06/18/20	540403	OMAHA WORLD HERALD - ALL PAYME	715	00	OWH PUBLIC NOTICE	1.0000	85.92	85.92	
046			09-1006855	06/18/20	540403	OMAHA WORLD HERALD - ALL PAYME	715	00	OWH PUBLIC NOTICE	1.0000	91.29	91.29	
046			09-1006855						Purchase Order Total			177.21	
046			09-1006859	06/18/20	2256990	FIREGUARD INC	968	00	KITCHEN HOOD INSPECTION	.5000	554.35	277.18	
046			09-1006859	06/18/20	2256990	FIREGUARD INC	968	00	KITCHEN HOOD	.5000	554.35	277.18	

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046			09-1006859	06/18/20	2256990	FIREGUARD INC			INSPECTION REP & MAINT-REAL PROPERTY	1.0000	.01-	.01-	
046			09-1006859							Purchase Order Total		554.35	
046			09-1006862	06/18/20	1960815	JV CONCRETE CONSTRUCTION INC	936	00	DIG OUT/POUR 4 CONCRETE PADS	1.0000	2,850.00	2,850.00	
046			09-1006862							Purchase Order Total		2,850.00	
046			09-1006863	06/18/20	1321165	MILLARD SPRINKLER INC	936	00	LABOR	1.0000	175.00	175.00	
046			09-1006863	06/18/20	1321165	MILLARD SPRINKLER INC	515	00	PARTS	1.0000	86.65	86.65	
046			09-1006863							Purchase Order Total		261.65	
046			09-1006864	06/18/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1006864	06/18/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1006864							Purchase Order Total		200.00	
046			09-1006867	06/18/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	46.0000	85.00	3,910.00	
046			09-1006867							Purchase Order Total		3,910.00	
046			09-1006870	06/18/20	503623	BENNETT REFRIGERATION INC	931	00	LABOR COOLER REPAIR	1.0000	93.00	93.00	
046			09-1006870	06/18/20	503623	BENNETT REFRIGERATION INC	931	00	TRIP	1.0000	28.00	28.00	
046			09-1006870							Purchase Order Total		121.00	
046			09-1006872	06/18/20	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	GREASE TRAP CLEANING	1.0000	125.00	125.00	
046			09-1006872							Purchase Order Total		125.00	
046			09-1006912	06/18/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1006912	06/18/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1006912							Purchase Order Total		200.00	
046			09-1006917	06/18/20	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	GREASE TRAP PUMPING	1.0000	125.00	125.00	
046			09-1006917							Purchase Order Total		125.00	
046			09-1006922	06/18/20	4285456	HELM MECHANICAL	165	00	LABOR KENNEL FACET/WATER FNTN	1.0000	440.00	440.00	
046			09-1006922	06/18/20	4285456	HELM MECHANICAL	165	00	MATERIAL	1.0000	370.24	370.24	

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046			09-1006922	06/18/20	4285456	HELM MECHANICAL	165	00	TRUCK	1.0000	45.00	45.00	
046			09-1006922	06/18/20	4285456	HELM MECHANICAL	165	00	INVENTORY	1.0000	15.00	15.00	
046			09-1006922						Purchase Order Total			870.24	
046			09-1006926	06/18/20	1216248	CENTRAL NEBRASKA REFRIGERATION	192	00	ICE MACHINE CLEANER	10.0000	2.64	26.40	
046			09-1006926	06/18/20	1216248	CENTRAL NEBRASKA REFRIGERATION	192	00	LABOR TO CLEAN ICE MACHINE	2.7000	90.00	243.00	
046			09-1006926						Purchase Order Total			269.40	
046			09-1006966	06/18/20	1080248	ALS JOHNS	670	00	EXTERNAL HAND WASH SINKS	3.0000	90.00	270.00	
046			09-1006966						Purchase Order Total			270.00	
046			09-1006969	06/18/20	1080248	ALS JOHNS	670	00	EXTERNAL HAND WASH SINKS	3.0000	90.00	270.00	
046			09-1006969						Purchase Order Total			270.00	
046			09-1007058	06/18/20	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW CHIPENDO	1.5000	125.00	187.50	
046			09-1007058	06/18/20	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW POLAGE	1.5000	125.00	187.50	
046			09-1007058						Purchase Order Total			375.00	
046			09-1007111	06/18/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	4.0000	150.00	600.00	
046			09-1007111	06/18/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	001	00	TRIP CHARGE	1.0000	60.00	60.00	
046			09-1007111						Purchase Order Total			660.00	
046			09-1007227	06/19/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL PROPANE	3.0000	19.00	57.00	
046			09-1007227	06/19/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1007227						Purchase Order Total			57.00	
046			09-1007238	06/19/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	3.0000	120.00	360.00	
046			09-1007238	06/19/20	547090	SELECT SERVICE - PURCHASING	939		MOTOR	1.0000	169.90	169.90	
046			09-1007238	06/19/20	547090	SELECT SERVICE - PURCHASING	939		MOTOR BRACKET	1.0000	25.58	25.58	
046			09-1007238	06/19/20	547090	SELECT SERVICE - PURCHASING	939		MOTOR BRACKET	1.0000	45.78	45.78	
046			09-1007238	06/19/20	547090	SELECT SERVICE - PURCHASING	TXT		23, EST FRT \$23.41	1.0000	.01		

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046			09-1007238	06/19/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	23.41	23.41	
046			09-1007238							Purchase Order Total		624.67	
046			09-1007368	06/19/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.2500	200.00	250.00	
046			09-1007368	06/19/20	547090	SELECT SERVICE - PURCHASING	939		CLEANING ROLLER	1.0000	3,534.95	3,534.95	
046			09-1007368	06/19/20	547090	SELECT SERVICE - PURCHASING	939		GAS SPRING	2.0000	103.55	207.10	
046			09-1007368	06/19/20	547090	SELECT SERVICE - PURCHASING	TXT		23, EST FRT \$58.23	1.0000	.01		
046			09-1007368	06/19/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	58.23	58.23	
046			09-1007368							Purchase Order Total		4,050.28	
046			09-1007375	06/19/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.0000	200.00	200.00	
046			09-1007375	06/19/20	547090	SELECT SERVICE - PURCHASING	939		USB PORTS	4.0000	4.21	16.84	
046			09-1007375	06/19/20	547090	SELECT SERVICE - PURCHASING	TXT		EST FRT \$29.99	1.0000	.01		
046			09-1007375	06/19/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	29.99	29.99	
046			09-1007375							Purchase Order Total		246.83	
046			09-1007378	06/19/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		FINISHER MOVE	1.0000	175.00	175.00	
046			09-1007378	06/19/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1007378							Purchase Order Total		175.00	
046			09-1007380	06/19/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	811.67	811.67	
046			09-1007380	06/19/20	1126402	MH EQUIPMENT COMPANY	TXT		FREIGHT \$58.95	1.0000	.01		
046			09-1007380	06/19/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	.01		
046			09-1007380	06/19/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	6.5000	112.50	731.25	
046			09-1007380	06/19/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	51.19	51.19	
046			09-1007380	06/19/20	1126402	MH EQUIPMENT COMPANY	TXT		25,	1.0000	.01		
046			09-1007380	06/19/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	58.95	58.95	
046			09-1007380	06/19/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1007380							Purchase Order Total		1,668.06	
046			09-1007391	06/19/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	259.20	259.20	

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046			09-1007391	06/19/20	1126402	MH EQUIPMENT COMPANY	TXT		FREIGHT \$22.00	1.0000	.01		
046			09-1007391	06/19/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	196.88	196.88	
046			09-1007391	06/19/20	1126402	MH EQUIPMENT COMPANY	TXT		FUEL SURCHARGE	1.0000	.01		
									\$10.00				
046			09-1007391	06/19/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	17.72	17.72	
046			09-1007391	06/19/20	1126402	MH EQUIPMENT COMPANY	TXT		25,	1.0000	.01		
046			09-1007391	06/19/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			09-1007391	06/19/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT	1.0000	10.00	10.00	
									FREIGHT				
046			09-1007391						Purchase Order Total			505.80	
046			09-1007396	06/19/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	.01		
046			09-1007396	06/19/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	703.13	703.13	
046			09-1007396	06/19/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	49.22	49.22	
046			09-1007396	06/19/20	1126402	MH EQUIPMENT COMPANY	TXT		25	1.0000	.01		
046			09-1007396	06/19/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT	1.0000	15.00	15.00	
									FREIGHT				
046			09-1007396						Purchase Order Total			767.35	
046			09-1007525	06/19/20	2559551	HOBART SERVICE	280	00	MOTOR, DRIVE	1.0000	1,349.10	1,349.10	
046			09-1007525	06/19/20	2559551	HOBART SERVICE	280	98	FREIGHT	1.0000	164.94	164.94	
046			09-1007525						Purchase Order Total			1,514.04	
046			09-1007626	06/22/20	502627	LINCOLN MACHINE INC	445		SHAFT STRAIGHTEN	1.0000	262.41	262.41	
046			09-1007626	06/22/20	502627	LINCOLN MACHINE INC	TXT		28, FRT FOB DEST	1.0000	.01		
046			09-1007626						Purchase Order Total			262.41	
046			09-1007631	06/22/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1007631	06/22/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1007631	06/22/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1007631	06/22/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1007631	06/22/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE	1.0000	.01		
									\$11.10				
046			09-1007631	06/22/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE CHARGE	1.0000	.01		
									\$5.00				
046			09-1007631	06/22/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT	2.0000	8.05	16.10	
									FREIGHT				
046			09-1007631						Purchase Order Total			82.22	
046			09-1007669	06/22/20	1106578	KONE INC - OMAHA	295	00	PARTS	1.0000	56.52	56.52	

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046			09-1007669	06/22/20	1106578	KONE INC - OMAHA	936	00	LABOR	.6830	200.00	136.60	
046			09-1007669	06/22/20	1106578	KONE INC - OMAHA	295	98	FREIGHT	1.0000	12.51	12.51	
046			09-1007669							Purchase Order Total		205.63	
046			09-1007720	06/22/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN HAWK 75652	2.0000	113.00	226.00	
046			09-1007720	06/22/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING HAWK 75652	1.0000	8.00	8.00	
046			09-1007720							Purchase Order Total		234.00	
046			09-1007726	06/22/20	1631574	BREMER, KELLI D	948	00	EXTERNAL PEER REVIEWS	5.0000	160.00	800.00	
046			09-1007726							Purchase Order Total		800.00	
046			09-1007758	06/22/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 MCCLEAVE 83411	1.0000	84.00	84.00	
046			09-1007758	06/22/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 WRIGHT 210265	1.0000	84.00	84.00	
046			09-1007758							Purchase Order Total		168.00	
046			09-1007797	06/22/20	2326674	MIDWEST ALARM SERVICES	990	00	SERVICE CALL-FRONT DOOR	1.0000	382.50	382.50	
046			09-1007797							Purchase Order Total		382.50	
046			09-1007798	06/22/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	PDR3500 VHF SUITCASE REPEATER	1.0000	461.83	461.83	
046			09-1007798							Purchase Order Total		461.83	
046			09-1007800	06/22/20	505080	ENGINEERED CONTROLS INC - PURC	936	00	REPLC A BLDG FIRE DMPR	1.0000	9,600.00	9,600.00	
046			09-1007800							Purchase Order Total		9,600.00	
046			09-1007820	06/22/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXTING INSPECTION	1.5000	47.34	71.01	
046			09-1007820	06/22/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXTING INSPECTION	1.5000	47.34	71.01	
046			09-1007820	06/22/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXTING INSPECTION	50.0000	4.00	200.00	
046			09-1007820	06/22/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXTING INSPECTION	50.0000	4.00	200.00	
046			09-1007820	06/22/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXTING INSPECTION	50.0000	4.00	200.00	
046			09-1007820	06/22/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXTING INSPECTION	9.7500	125.00	1,218.75	
046			09-1007820	06/22/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	ANNUAL FIRE EXTING INSPECTION	9.7500	125.00	1,218.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1007820							Purchase Order Total		3,179.52	
046			09-1007825	06/22/20	2953616	DOWNS ELECTRIC INC	936	00	LABOR HOURS	3.0000	93.92	281.76	
046			09-1007825	06/22/20	2953616	DOWNS ELECTRIC INC	936	00	MATERIAL	1.0000	76.47	76.47	
046			09-1007825							Purchase Order Total		358.23	
046			09-1007826	06/22/20	4285456	HELM MECHANICAL	936	00	LABOR HOURS	1.5000	110.00	165.00	
046			09-1007826	06/22/20	4285456	HELM MECHANICAL	936	00	MATERIALS	1.0000	27.09	27.09	
046			09-1007826	06/22/20	4285456	HELM MECHANICAL	936	00	INVENTORY/SUPPLIES	1.0000	15.00	15.00	
046			09-1007826	06/22/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-1007826							Purchase Order Total		252.09	
046			09-1007950	06/22/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	EXTRA PICK UP	1.0000	58.19	58.19	
046			09-1007950	06/22/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEES	17.0000	8.00	136.00	
046			09-1007950	06/22/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEES	2.0000	8.00	16.00	
046			09-1007950	06/22/20	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	1.44	1.44	
046			09-1007950							Purchase Order Total		211.63	
046			09-1007952	06/22/20	1312081	SURFACE SEALERS INC	936	00	FLOORING,INSTALLATI ON	1.0000	10,740.00	10,740.00	
046			09-1007952							Purchase Order Total		10,740.00	
046			09-1007997	06/23/20	501080	AMERICAN FENCE COMPANY OF LINC	445		INSTALL CHAIN LINK SWING GATE	1.0000	2,725.00	2,725.00	
046			09-1007997	06/23/20	501080	AMERICAN FENCE COMPANY OF LINC	TXT		14, FRT FOB DEST	1.0000	.01		
046			09-1007997							Purchase Order Total		2,725.00	
046			09-1008014	06/23/20	507406	ELLIS CORPORATION - PURCHASING	500		CYLINDER ASSY, HYD.CYL.LOCK	1.0000	884.98	884.98	
046			09-1008014	06/23/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, EST FRT \$74.82	1.0000	.01		
046			09-1008014	06/23/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	74.82	74.82	
046			09-1008014							Purchase Order Total		959.80	
046			09-1008017	06/23/20	507406	ELLIS CORPORATION - PURCHASING	500		ROD EYE,HYD CYL SPHERICAL	1.0000	127.93	127.93	
046			09-1008017	06/23/20	507406	ELLIS CORPORATION - PURCHASING	500		PIN-LIFT CY TOP WASH/EXTR	1.0000	49.97	49.97	
046			09-1008017	06/23/20	507406	ELLIS CORPORATION - PURCHASING	500		SCREW	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1008017	06/23/20	507406	ELLIS CORPORATION - PURCHASING	500		WASHER	2.0000	2.27	4.54	
046			09-1008017	06/23/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, EST FRT \$33.88	1.0000	.01		
046			09-1008017	06/23/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	33.88	33.88	
046			09-1008017						Purchase Order Total			217.32	
046			09-1008020	06/23/20	555534	MCCORMICKS HEATING & AIR CONDI	910	00	INSTALL 3 BIPOLAR ION UNITS	1.0000	3,145.00	3,145.00	
046			09-1008020						Purchase Order Total			3,145.00	
046			09-1008022	06/23/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	7.0000	85.00	595.00	
046			09-1008022						Purchase Order Total			595.00	
046			09-1008028	06/23/20	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SPECIALIST WORK NORMAL TIME	14.5000	197.00	2,856.50	
046			09-1008028	06/23/20	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	PERIPHERY BOARD	2.0000	1,239.00	2,478.00	
046			09-1008028	06/23/20	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	95.00	95.00	
046			09-1008028						Purchase Order Total			5,429.50	
046			09-1008030	06/23/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-1008030	06/23/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BACKFLUSH GEOTHERM & STRAINER	1.0000	137.00	137.00	
046			09-1008030	06/23/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-1008030	06/23/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	1LB R-140A REFRIGERANT;LEAK CK	1.0000	44.20	44.20	
046			09-1008030						Purchase Order Total			299.20	
046			09-1008034	06/23/20	506498	CONTROL MASTERS INC	936	00	LABOR;CAMERA SYSTM TROUBLE	6.5000	58.00	377.00	
046			09-1008034						Purchase Order Total			377.00	
046			09-1008039	06/23/20	526741	HOBART SALES & SERVICE	931	00	BASIC TRIP CHARGE	1.0000	356.40	356.40	
046			09-1008039	06/23/20	526741	HOBART SALES & SERVICE	280	00	WIRE, IGNITOR	1.0000	45.78	45.78	
046			09-1008039	06/23/20	526741	HOBART SALES & SERVICE	280	00	WIRE, ASSEMBLY	1.0000	15.09	15.09	
046			09-1008039	06/23/20	526741	HOBART SALES &	280	00	IGNITOR, SG4	2.0000	68.98	137.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE							
046			09-1008039	06/23/20	526741	HOBART SALES & SERVICE	931	00	SERVICE LABOR	.7500	106.00	79.50	
046			09-1008039							Purchase Order Total		634.73	
046			09-1008044	06/23/20	501916	BOONE BROTHERS ROOFING	145	00	ROOF REPAIR LEAKS/HOLES	1.0000	311.00	311.00	
046			09-1008044							Purchase Order Total		311.00	
046			09-1008054	06/23/20	520174	ELECTRONIC CONTRACTING - PAYME	936	00	REPROGRAM FIRE ALARM PANEL	1.0000	525.00	525.00	
046			09-1008054	06/23/20	520174	ELECTRONIC CONTRACTING - PAYME	001	00	TRIP	1.0000	55.00	55.00	
046			09-1008054							Purchase Order Total		580.00	
046			09-1008144	06/23/20	2240670	STUNTRONICS LLC	680	00	REPAIR 5393 BAND-IT	1.0000	110.00	110.00	
046			09-1008144	06/23/20	2240670	STUNTRONICS LLC	680	98	FREIGHT QUOTE	1.0000	20.00	20.00	
046			09-1008144							Purchase Order Total		130.00	
046			09-1008197	06/23/20	523405	GENERAL REPORTING SERVICE	961	00	LILLARD#210031 V NDCS	1.0000	28.80	28.80	
046			09-1008197							Purchase Order Total		28.80	
046			09-1008406	06/23/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	280	00	4 COND POWER CABLE 100'	1.0000	77.40	77.40	
046			09-1008406	06/23/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	204	00	SECURITRON KEY SWITCH	1.0000	166.00	166.00	
046			09-1008406	06/23/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	939	00	LABOR, INSTALLATION	1.5000	102.00	153.00	
046			09-1008406	06/23/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	939	00	LABOR, INSTALLATION	7.0000	152.00	1,064.00	
046			09-1008406							Purchase Order Total		1,460.40	
046			09-1008409	06/23/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	939	00	200 HID KEY FOBS	1.0000	1,230.00	1,230.00	
046			09-1008409	06/23/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	939	00	LENEL SINGLE USER	1.0000	767.00	767.00	
046			09-1008409	06/23/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	939	00	LABOR,INSTALLATION	21.5000	102.00	2,193.00	
046			09-1008409							Purchase Order Total		4,190.00	
046			09-1008412	06/23/20	1164911	PEPSI COLA BOTTLING CO OF LINC	939	00	MACHINE REPAIR	1.0000	166.04	166.04	
046			09-1008412							Purchase Order Total		166.04	
046			09-1008505	06/24/20	540344	OMAHA STAR	915	00	AD3659 CORRWK 2019 5.75WX10.5T	1.0000	645.00	645.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1008505	06/24/20	540344	OMAHA STAR	915	00	FULL COLOR UPCHARGE	1.0000	120.00	120.00	
046			09-1008505						Purchase Order Total			765.00	
046			09-1008508	06/24/20	552620	UNITED RENTALS, LINCOLN - PURC	979	00	SCISSOR LIFT RENTAL	1.0000	750.00	750.00	
046			09-1008508	06/24/20	552620	UNITED RENTALS, LINCOLN - PURC	979	00	ENVIRONMENTAL CHARGE	1.0000	15.00	15.00	
046			09-1008508						Purchase Order Total			765.00	
046			09-1008510	06/24/20	520230	ELKER, JAMY D	961	00	INTERP RISE ON 06032020	2.0000	50.00	100.00	
046			09-1008510						Purchase Order Total			100.00	
046			09-1008511	06/24/20	500042	DUTEAU CHEVROLET SUBARU	928	00	ELEC WORK PLATE #19814	1.0000	838.08	838.08	
046			09-1008511						Purchase Order Total			838.08	
046			09-1008513	06/24/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	23.0000	13.00	299.00	
046			09-1008513						Purchase Order Total			299.00	
046			09-1008517	06/24/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	77.0000	13.00	1,001.00	
046			09-1008517						Purchase Order Total			1,001.00	
046			09-1008520	06/24/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	89.0000	13.00	1,157.00	
046			09-1008520						Purchase Order Total			1,157.00	
046			09-1008521	06/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	REPAIR SPENCER 392261	1.0000	68.00	68.00	
046			09-1008521	06/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	MESH BAR SPENCER 392261	1.0000	38.00	38.00	
046			09-1008521	06/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	SHIPPING SPENCER 392261	1.0000	8.00	8.00	
046			09-1008521						Purchase Order Total			114.00	
046			09-1008535	06/24/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	19.0000	13.00	247.00	
046			09-1008535						Purchase Order Total			247.00	
046			09-1008553	06/24/20	518928	DIRECTV INC - PAYMENTS	915	00	WIND SAT TV	1.0000	171.23	171.23	
046			09-1008553	06/24/20	518928	DIRECTV INC - PAYMENTS	915	00	OTHER CONTRACTUAL SERVICES	1.0000	2.76	2.76	
046			09-1008553	06/24/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	2.76	2.76	
046			09-1008553						Purchase Order Total			176.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1008644	06/24/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	LABOR	1.0000	115.00	115.00	
046			09-1008644	06/24/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	BENCH SUPP,BENCH RPR WORK	1.0000	5.00	5.00	
046			09-1008644	06/24/20	1935039	FIRST WIRELESS INC - PURCHASE			REP & MAINT-COMM EQUIP	1.0000	23.00-	23.00-	
046			09-1008644						Purchase Order Total			97.00	
046			09-1008645	06/24/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	LABOR	1.0000	115.00	115.00	
046			09-1008645	06/24/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	BENCH SUPP;BNCH RPR WORK	1.0000	5.00	5.00	
046			09-1008645	06/24/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	VARIAB VOL POTENTIOMETER	1.0000	18.50	18.50	
046			09-1008645						Purchase Order Total			138.50	
046			09-1008664	06/24/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	EXTRA PICK UP 5/23/20	1.0000	58.19	58.19	
046			09-1008664						Purchase Order Total			58.19	
046			09-1008665	06/24/20	521467	FEDEX - ALL PAYMENTS	962	00	FED EX- ADDTL CHARGES	1.0000	174.00	174.00	
046			09-1008665						Purchase Order Total			174.00	
046			09-1008708	06/25/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW MH NSP	1.0000	125.00	125.00	
046			09-1008708	06/25/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW MH NCCW	1.5000	125.00	187.50	
046			09-1008708	06/25/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW SA NSP	1.0000	125.00	125.00	
046			09-1008708	06/25/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW SA NCCW	1.3300	125.00	166.25	
046			09-1008708						Purchase Order Total			603.75	
046			09-1008734	06/25/20	2893294	DALEN, KRISTINA A	961	00	SIGN LANG INTERP,ALMUSA#21143 6	3.0000	50.00	150.00	
046			09-1008734						Purchase Order Total			150.00	
046			09-1008736	06/25/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	14.0000	85.00	1,190.00	
046			09-1008736	06/25/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	SHORTING CAP LOCKING-TYPE	6.0000	15.91	95.46	
046			09-1008736						Purchase Order Total			1,285.46	
046			09-1008737	06/25/20	2256990	FIREGUARD INC	340	00	INSPECTION, 2CYL SYS	1.0000	282.05	282.05	
046			09-1008737	06/25/20	2256990	FIREGUARD INC	340	00	LABOR,REPAIR	.7500	109.75	82.31	
046			09-1008737						Purchase Order Total			364.36	
046			09-1008738	06/25/20	4285456	HELM MECHANICAL	165	00	LABOR,REPAIR MAIN	1.0000	770.00	770.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									WATER SUPPLY				
046			09-1008738	06/25/20	4285456	HELM MECHANICAL	165	00	MATERIAL	1.0000	3,851.95	3,851.95	
046			09-1008738	06/25/20	4285456	HELM MECHANICAL	165	00	INVENTOR	1.0000	15.00	15.00	
046			09-1008738	06/25/20	4285456	HELM MECHANICAL	165	00	TRUCK	1.0000	45.00	45.00	
046			09-1008738							Purchase Order Total		4,681.95	
046			09-1008741	06/25/20	523405	GENERAL REPORTING SERVICE	961	00	STANEK-SMITH SCH.BOARD V NDCS	1.0000	282.00	282.00	
046			09-1008741							Purchase Order Total		282.00	
046			09-1008742	06/25/20	2820631	TRUGREEN & ACTION PEST CONTROL	936	00	VEGETATION SPRAY	1.0000	600.00	600.00	
046			09-1008742							Purchase Order Total		600.00	
046			09-1008743	06/25/20	2820631	TRUGREEN & ACTION PEST CONTROL	936	00	BALL FIELD SPRAY	1.0000	100.00	100.00	
046			09-1008743							Purchase Order Total		100.00	
046			09-1008744	06/25/20	3165082	STENGERS PLUMBING LLC	934	00	REPAIR	1.0000	150.00	150.00	
046			09-1008744	06/25/20	3165082	STENGERS PLUMBING LLC	670	00	PEX PIPE, FITTINGS	1.0000	20.00	20.00	
046			09-1008744	06/25/20	3165082	STENGERS PLUMBING LLC	670	00	BALL VALVE	1.0000	30.00	30.00	
046			09-1008744							Purchase Order Total		200.00	
046			09-1008779	06/25/20	2421183	CAMERON S WHITE	948	00	EXT PEER REVIEW-SO SVC NSP	.7500	125.00	93.75	
046			09-1008779	06/25/20	2421183	CAMERON S WHITE	948	00	EXT PEER REVIEW-PSY BAKER	2.0000	125.00	250.00	
046			09-1008779							Purchase Order Total		343.75	
046			X7-54038	04/01/20	1990388	NELSON HILL CONTRACTING INC	999	99	OCC PARKING LOT EXPANSION	357975.0000	1.00	357,975.00	
046			X7-54038	04/01/20	1990388	NELSON HILL CONTRACTING INC	999	99	CHANGE ORDER #1	5725.0000	1.00	5,725.00	
046			X7-54038							Purchase Order Total		363,700.00	
046			X7-54049	04/01/20	2235207	MTZ CONSTRUCTION LLC	999	99	CCCL PAVEMENT REPAIR	118000.0000	1.00	118,000.00	
046			X7-54049	04/01/20	2235207	MTZ CONSTRUCTION LLC	999	99	CHANGE ORDER #1	19949.5500	1.00	19,949.55	
046			X7-54049							Purchase Order Total		137,949.55	
046			X7-54245	04/15/20	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	NSP CONDENSATE PIT UPGRADE	159145.0000	1.00	159,145.00	
046			X7-54245	04/15/20	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	NSP CONDENSATE PIT UPGRADE	159145.0000	1.00	159,145.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			X7-54245							Purchase Order Total		318,290.00	
046			X7-54328	04/21/20	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	NCCW CORROSION CONTROL STUDY	44002.0000	1.00	44,002.00	
046			X7-54328	04/21/20	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	CHANGE ORDER #1	6777.0000	1.00	6,777.00	
046			X7-54328							Purchase Order Total		50,779.00	
046			X7-54625	05/06/20	2511289	OMNI ENGINEERING	999	99	OCC STORM SEWER	601228.0000	1.00	601,228.00	
046			X7-54625	05/06/20	2511289	OMNI ENGINEERING	999	99	CHANGE ORDER #1	3412.5000	1.00	3,412.50	
046			X7-54625	05/06/20	2511289	OMNI ENGINEERING	999	99	CHANGE ORDER #2	7647.0000	1.00	7,647.00	
046			X7-54625							Purchase Order Total		612,287.50	
046			X7-54626	05/06/20	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	DISHWASHER REPLACEMENTS	149700.0000	1.00	149,700.00	
046			X7-54626	05/06/20	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	CHANGE ORDER #1	1288.0000	1.00	1,288.00	
046			X7-54626	05/06/20	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	CHANGE ORDER #2	22740.0000	1.00	22,740.00	
046			X7-54626							Purchase Order Total		173,728.00	
046			X7-54627	05/06/20	555534	MCCORMICKS HEATING & AIR CONDI	999	99	NSP DISHWASHER ROOF FAN	17339.0000	1.00	17,339.00	
046			X7-54627							Purchase Order Total		17,339.00	
046			X7-55356	06/18/20	548200	SNELL SERVICES INC - ALL PAYME	999	99	WEC BUILDING B HVAC	51465.0000	1.00	51,465.00	
046			X7-55356							Purchase Order Total		51,465.00	
046			X7-55377	06/25/20	1321657	ENGINEERING TECHNOLOGIES INC -	999	99	RTC HIGH SECURITY HOUSING	107500.0000	1.00	107,500.00	
046			X7-55377							Purchase Order Total		107,500.00	
046			X7-55385	06/25/20	527699	ALFRED BENESCH & COMPANY - PAY	999	99	100 BED DORM COURT & GUARD	21000.0000	1.00	21,000.00	
046			X7-55385							Purchase Order Total		21,000.00	
046			ZO-990875	04/06/20	540529	OPTION CARE - LINCOLN	271	00	CEFAZOLIN WHORTON 86769	5.0000	11.93	59.65	
046			ZO-990875	04/06/20	540529	OPTION CARE - LINCOLN	271	00	ANTI-INFECTIVE WHORTON 86769	8.0000	50.00	400.00	
046			ZO-990875	04/06/20	540529	OPTION CARE - LINCOLN			DRUGS	1.0000	.02	.02	
046			ZO-990875							Purchase Order Total		459.67	
046			ZO-991495	04/08/20	546262	SASSI INSTITUTE	715	00	ADULT SASSI 4SCORE KEY	8.0000	12.00	96.00	DPA
046			ZO-991495	04/08/20	546262	SASSI INSTITUTE	715	98	FREIGHT QUOTE	1.0000	20.00	20.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-991495							Purchase Order Total		116.00	
046			ZO-991496	04/08/20	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	00	2020 NEBRASKA DIRECTORY, MO	1.0000	70.00	70.00	DPA
046			ZO-991496	04/08/20	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	98	FREIGHT QUOTE	1.0000	3.75	3.75	DPA
046			ZO-991496							Purchase Order Total		73.75	
046			ZO-991502	04/08/20	1386526	CORRECTIONAL COUNSELING INC	715	00	MRT WORKBOOKS	40.0000	25.00	1,000.00	DPA
046			ZO-991502	04/08/20	1386526	CORRECTIONAL COUNSELING INC	715	00	MRT WORKBOOKS (SPANISH)	20.0000	25.00	500.00	DPA
046			ZO-991502	04/08/20	1386526	CORRECTIONAL COUNSELING INC	715	00	MRT CERTIFICATES	2.0000	25.00	50.00	DPA
046			ZO-991502	04/08/20	1386526	CORRECTIONAL COUNSELING INC	715	98	FREIGHT QUOTE	1.0000	87.19	87.19	DPA
046			ZO-991502							Purchase Order Total		1,637.19	
046			ZO-991506	04/08/20	1205696	NORIX GROUP INC	410	00	SECLUSION BED	3.0000	1,031.85	3,095.55	DPA
046			ZO-991506	04/08/20	1205696	NORIX GROUP INC	410	98	CELL/DORM SUPPLIES	1.0000	242.00	242.00	DPA
046			ZO-991506							Purchase Order Total		3,337.55	
046			ZO-991509	04/08/20	930321	FRANKLIN COVEY CLIENT SALES IN	962	00	7 HABIT BOOKS - PAPERBACK	50.0000	7.00	350.00	DPA
046			ZO-991509	04/08/20	930321	FRANKLIN COVEY CLIENT SALES IN	962	98	EDUCATIONAL	1.0000	50.78	50.78	DPA
046			ZO-991509							Purchase Order Total		400.78	
046			ZO-991512	04/08/20	2586125	ZOPID INC	208	00	7" TABLET WITH IPS DISPLAY	315.0000	97.00	30,555.00	
046			ZO-991512							Purchase Order Total		30,555.00	
046			ZO-992255	04/10/20	1205696	NORIX GROUP INC	420	00	TABLE, LEG STYLE,36"X36",GMTOP	2.0000	555.30	1,110.60	DPA
046			ZO-992255	04/10/20	1205696	NORIX GROUP INC	420	98	FREIGHT QUOTE	1.0000	324.00	324.00	
046			ZO-992255							Purchase Order Total		1,434.60	
046			ZO-992333	04/10/20	540529	OPTION CARE - LINCOLN	271	00	PENICILLIN SERRANO 76505	9.0000	124.20	1,117.80	
046			ZO-992333	04/10/20	540529	OPTION CARE - LINCOLN	271	00	ANTI-INFECTIVE SERRANO 76505	7.0000	50.00	350.00	
046			ZO-992333							Purchase Order Total		1,467.80	
046			ZO-992339	04/10/20	540529	OPTION CARE - LINCOLN	271	00	CEFAZOLIN WHORTON 86769	2.0000	2.35	4.70	
046			ZO-992339	04/10/20	540529	OPTION CARE - LINCOLN	271	00	CEFAZOLIN WHORTON 86769	4.0000	11.93	47.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-992339	04/10/20	540529	OPTION CARE - LINCOLN	271	00	ANTI-INFECTIVE WHORTON 86769	7.0000	50.00	350.00	
046			ZO-992339	04/10/20	540529	OPTION CARE - LINCOLN			DRUGS	1.0000	.02	.02	
046			ZO-992339						Purchase Order Total			402.44	
046			ZO-992868	04/14/20	1332432	WALGREENS, OMAHA	269	00	HARR#63987,RX	1.0000	25.29	25.29	DPA
046			ZO-992868	04/14/20	1332432	WALGREENS, OMAHA	269	00	HARR#63987,RX	1.0000	48.89	48.89	DPA
046			ZO-992868	04/14/20	1332432	WALGREENS, OMAHA	269	00	HARR#63987,RX	1.0000	29.79	29.79	DPA
046			ZO-992868						Purchase Order Total			103.97	
046			ZO-992970	04/14/20	1863013	WALGREENS PHARMACY, YORK	269	00	DANIELS#392239,RX	1.0000	11.79	11.79	DPA
046			ZO-992970						Purchase Order Total			11.79	
046			ZO-994374	04/20/20	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4/1 80/20	4000.0000	1.89	7,560.00	DPA
046			ZO-994374	04/20/20	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	8000.0000	1.79	14,320.00	DPA
046			ZO-994374						Purchase Order Total			21,880.00	
046			ZO-994768	04/21/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	GSA FLEET VEHICLE FOR RESALE	1.0000	19,051.00	19,051.00	DPA
046			ZO-994768						Purchase Order Total			19,051.00	
046			ZO-995570	04/27/20	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	MILNOR MWF63J7 EP PLS WSH/EXT	1.0000	31,320.00	31,320.00	DPA
046			ZO-995570	04/27/20	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	FREIGHT	1.0000	980.00	980.00	DPA
046			ZO-995570	04/27/20	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	INSTALLATION	1.0000	990.00	990.00	DPA
046			ZO-995570						Purchase Order Total			33,290.00	
046			ZO-995950	04/28/20	1332432	WALGREENS, OMAHA	269	00	ARVIVO-LICANO#75803 ,RX	1.0000	11.99	11.99	DPA
046			ZO-995950	04/28/20	1332432	WALGREENS, OMAHA	269	00	MOORE#87530,RX	1.0000	39.39	39.39	DPA
046			ZO-995950	04/28/20	1332432	WALGREENS, OMAHA	269	00	MOORE#87530,RX	1.0000	15.89	15.89	DPA
046			ZO-995950	04/28/20	1332432	WALGREENS, OMAHA	269	00	COMBS#72532,RX	1.0000	320.99	320.99	DPA
046			ZO-995950						Purchase Order Total			388.26	
046			ZO-996063	04/29/20	525667	HASSELBALCH PHARMACY	269	00	POWERS#65226,RX	1.0000	14.91	14.91	DPA
046			ZO-996063						Purchase Order Total			14.91	
046			ZO-996066	04/29/20	1863013	WALGREENS PHARMACY, YORK	269	00	KACKLEY#392091,RX	1.0000	59.59	59.59	DPA
046			ZO-996066	04/29/20	1863013	WALGREENS PHARMACY, YORK	269	00	KACKLEY#392091,RX	1.0000	446.69	446.69	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-996066	04/29/20	1863013	WALGREENS PHARMACY, YORK	269	00	CRALL#392368,RX	1.0000	14.49	14.49	DPA
046			ZO-996066	04/29/20	1863013	WALGREENS PHARMACY, YORK			DRUGS	.0200	1.00-	.02-	
046			ZO-996066	04/29/20	1863013	WALGREENS PHARMACY, YORK			DRUGS	.0100	1.00-	.01-	
046			ZO-996066						Purchase Order Total			520.74	
046			ZO-996832	05/01/20	1863013	WALGREENS PHARMACY, YORK	269	00	RX0850901-10892 FORKE 392076	1.0000	7.99	7.99	
046			ZO-996832	05/01/20	1863013	WALGREENS PHARMACY, YORK	269	00	RX0850902-10892 FORKE 392076	1.0000	10.19	10.19	
046			ZO-996832	05/01/20	1863013	WALGREENS PHARMACY, YORK	269	00	RX0850912-10892 FORKE 392076	1.0000	7.99	7.99	
046			ZO-996832	05/01/20	1863013	WALGREENS PHARMACY, YORK	269	00	RX0851041-10892 COYLE 91254	1.0000	22.59	22.59	
046			ZO-996832						Purchase Order Total			48.76	
046			ZO-996834	05/01/20	1332432	WALGREENS, OMAHA	269	00	RX5197304-04974 ARMENTROUT	1.0000	14.89	14.89	
046			ZO-996834	05/01/20	1332432	WALGREENS, OMAHA	269	00	RX5197305-04974 JEFFERS 85011	1.0000	19.49	19.49	
046			ZO-996834	05/01/20	1332432	WALGREENS, OMAHA	269	00	RX5197306-04974 JEFFERS 85011	1.0000	24.19	24.19	
046			ZO-996834	05/01/20	1332432	WALGREENS, OMAHA	269	00	RX5201433-04974 OGLE 76645	1.0000	11.99	11.99	
046			ZO-996834	05/01/20	1332432	WALGREENS, OMAHA	269	00	RX5201435-04974 SCHULKEY 21040	1.0000	13.69	13.69	
046			ZO-996834	05/01/20	1332432	WALGREENS, OMAHA	269	00	RX5201436-04974 STOLTZ 63546	1.0000	28.49	28.49	
046			ZO-996834	05/01/20	1332432	WALGREENS, OMAHA	269	00	RX5201437-04974 STOLTZ 63546	1.0000	14.69	14.69	
046			ZO-996834	05/01/20	1332432	WALGREENS, OMAHA	269	00	RX5201438-04974 STOLTZ 63546	1.0000	11.99	11.99	
046			ZO-996834						Purchase Order Total			139.42	
046			ZO-1000199	05/16/20	1332432	WALGREENS, OMAHA	269	00	RX SCHMITT 86913	1.0000	19.79	19.79	DPA
046			ZO-1000199	05/16/20	1332432	WALGREENS, OMAHA	269	00	RX MAREK 211034	1.0000	11.99	11.99	DPA
046			ZO-1000199	05/16/20	1332432	WALGREENS, OMAHA	269	00	RX MAREK 211034	1.0000	11.99	11.99	DPA
046			ZO-1000199	05/16/20	1332432	WALGREENS, OMAHA	269	00	RX KRETZSCHMAR 211035	1.0000	20.69	20.69	DPA
046			ZO-1000199	05/16/20	1332432	WALGREENS, OMAHA	269	00	RX KRETZSCHMAR	1.0000	13.29	13.29	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1000199	05/16/20	1332432	WALGREENS, OMAHA	269	00	211035 RX KRETZSCHMAR	1.0000	11.99	11.99	DPA
046			ZO-1000199	05/16/20	1332432	WALGREENS, OMAHA	269	00	211035 RX BLUNT 87316	1.0000	12.19	12.19	DPA
046			ZO-1000199						Purchase Order Total			101.93	
046			ZO-1000444	05/18/20	1332432	WALGREENS, OMAHA	269	00	RX-SEREBEE(FEREBEE) 75795	1.0000	15.39	15.39	DPA
046			ZO-1000444						Purchase Order Total			15.39	
046			ZO-1001251	05/20/20	1332432	WALGREENS, OMAHA	269	00	RX OBRIEN 89629	1.0000	11.99	11.99	DPA
046			ZO-1001251						Purchase Order Total			11.99	
046			ZO-1001762	05/22/20	525667	HASSELBALCH PHARMACY	269	00	CRUZ#75857,RX	1.0000	19.65	19.65	DPA
046			ZO-1001762						Purchase Order Total			19.65	
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	48 LAWS OF POWER	1.0000	20.00	20.00	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ANAT PHYS DUMMIES	1.0000	19.99	19.99	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ANIMAL	1.0000	13.59	13.59	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ANIMAL 2	1.0000	12.79	12.79	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ANIMAL 3	1.0000	13.59	13.59	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	AVE JOE SUPERSPTS ALMANAC	1.0000	10.39	10.39	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BEHOLD A DALE HORSE	1.0000	20.00	20.00	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLOOD OF OLYMPUS	1.0000	7.99	7.99	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CAMINO WINDS	1.0000	20.26	20.26	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CITY OF HEAVENLY FIRE	1.0000	11.99	11.99	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DEADLY REIGNS VI	1.0000	15.00	15.00	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ENVIONS	1.0000	7.19	7.19	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	FATAL FRIENDS DEADLY NEIGHBORS	1.0000	7.99	7.99	DPA
046			ZO-1002208	05/27/20	510649	BARNES & NOBLE	715	00	FEVER CODE	1.0000	8.79	8.79	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	GED TEST PREP 2020	1.0000	23.99	23.99	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	GODFATHER	1.0000	12.80	12.80	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	HEALING THE WOUNDS OF THE PAST	1.0000	11.99	11.99	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	HIT LIST	1.0000	19.60	19.60	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	ICE MAN	1.0000	15.99	15.99	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	IF IT BLEEDS	1.0000	21.00	21.00	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	INVESTING FOR DUMMIES	1.0000	23.99	23.99	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	LADY MIDNIGHT	1.0000	11.99	11.99	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	LOVE DARE	1.0000	13.59	13.59	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	LEIST KILLER	1.0000	6.39	6.39	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	MASKED PREY	1.0000	20.30	20.30	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	MURDERVILLE 3	1.0000	13.59	13.59	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	MURDERVILLE 3	1.0000	13.59	13.59	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	NIGHT FIRE	1.0000	13.59	13.59	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	NIGHT WINDOW	1.0000	7.99	7.99	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	QUEEN OF AIR AND DARKNESS	1.0000	12.79	12.79	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	RUTHLESS	1.0000	6.39	6.39	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	TEARS OF A HUSTLER	1.0000	14.99	14.99	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	TEXAS OUTLAW	1.0000	19.60	19.60	DPA
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE	715	00	WALK THE WIRE	1.0000	20.30	20.30	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1002208	05/27/20	510649	BOOKSELLERS INC BARNES & NOBLE BOOKSELLERS INC	715	00	WE TALK YOU LISTEN	1.0000	15.96	15.96	DPA
046			ZO-1002208							Purchase Order Total		509.98	
046			ZO-1002255	05/27/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FEB2020-WEC	1.0000	85.76	85.76	DPA
046			ZO-1002255	05/27/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FEB2020-TSCI	1.0000	95.99	95.99	DPA
046			ZO-1002255	05/27/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FEB2020-TSCI DTH R	1.0000	95.99	95.99	DPA
046			ZO-1002255	05/27/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FEB2020-OCC	1.0000	95.32	95.32	DPA
046			ZO-1002255	05/27/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FEB2020-LCC	1.0000	95.99	95.99	DPA
046			ZO-1002255	05/27/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FEB2020-NSP	1.0000	96.18	96.18	DPA
046			ZO-1002255	05/27/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FEB2020-NCYF	1.0000	95.99	95.99	DPA
046			ZO-1002255	05/27/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FEB2020-NCCW	1.0000	95.99	95.99	DPA
046			ZO-1002255	05/27/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FEB2020-DEC	1.0000	95.99	95.99	DPA
046			ZO-1002255							Purchase Order Total		853.20	
046			ZO-1002951	06/01/20	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	250.0000	17.59	4,397.50	DPA
046			ZO-1002951	06/01/20	1278283	LA FOODS LLC - PURCHASING	393	48	PIZZA SAUCE	338.0000	13.50	4,563.00	DPA
046			ZO-1002951	06/01/20	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES CRUSHED	432.0000	15.50	6,696.00	DPA
046			ZO-1002951							Purchase Order Total		15,656.50	
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	8570.9200	1.00	8,570.92	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	8570.9200	1.00	8,570.92	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	8570.9200	1.00	8,570.92	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	2999.8200	1.00	2,999.82	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	2999.8200	1.00	2,999.82	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	2571.2800	1.00	2,571.28	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	2142.7300	1.00	2,142.73	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	2142.7300	1.00	2,142.73	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	2142.7300	1.00	2,142.73	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	2142.7300	1.00	2,142.73	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	2142.7300	1.00	2,142.73	DPA
046			ZO-1004594	06/08/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	1.0000	.02	.02	
046			ZO-1004594							Purchase Order Total		42,854.62	
046			ZO-1004732	06/08/20	1607295	WENDELLS INC	578	00	PROG COMP MEDALLIONS NRTS	200.0000	2.61	522.00	DPA
046			ZO-1004732	06/08/20	1607295	WENDELLS INC	578	98	FREIGHT	1.0000	15.00	15.00	DPA
046			ZO-1004732							Purchase Order Total		537.00	
046			ZO-1005834	06/12/20	501080	AMERICAN FENCE COMPANY OF LINC	330	00	RAZOR WIRE 30" SECTIONS	141.0000	308.35	43,477.35	DPA
046			ZO-1005834	06/12/20	501080	AMERICAN FENCE COMPANY OF LINC			SECURITY SUPPLIES	1.0000	127.75-	127.75-	
046			ZO-1005834							Purchase Order Total		43,349.60	
046			ZO-1006182	06/15/20	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	MCKNELLY210998 RX4190365-01430	1.0000	45.59	45.59	
046			ZO-1006182							Purchase Order Total		45.59	
046			ZO-1006184	06/15/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5248980-04974	1.0000	54.19	54.19	
046			ZO-1006184	06/15/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5248981-04974	1.0000	11.99	11.99	
046			ZO-1006184	06/15/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5248982-04974	1.0000	11.99	11.99	
046			ZO-1006184	06/15/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5248983-04974	1.0000	21.89	21.89	
046			ZO-1006184	06/15/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5248984-04974	1.0000	11.99	11.99	
046			ZO-1006184							Purchase Order Total		112.05	
046			ZO-1006612	06/17/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5250141-04974	1.0000	61.69	61.69	

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046			ZO-1006612	06/17/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5250142-04974	1.0000	19.79	19.79	
046			ZO-1006612	06/17/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5250143-04974	1.0000	174.49	174.49	
046			ZO-1006612	06/17/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5250144-04974	1.0000	22.09	22.09	
046			ZO-1006612	06/17/20	1332432	WALGREENS, OMAHA	269	00	BURGER 88427 RX5250145-04974	1.0000	19.09	19.09	
046			ZO-1006612	06/17/20	1332432	WALGREENS, OMAHA	269	00	WATKINS 84102 RX5249711-04974	1.0000	27.99	27.99	
046			ZO-1006612	06/17/20	1332432	WALGREENS, OMAHA	269	00	WATKINS 84102 RX5249712-04974	1.0000	11.99	11.99	
046			ZO-1006612						Purchase Order Total			337.13	
046			ZO-1006770	06/18/20	529635	JOINT COMMISSION	715	00	'20 COMP ACCRED MAN BEH HTH CR	1.0000	329.00	329.00	DPA
046			ZO-1006770	06/18/20	529635	JOINT COMMISSION	715	00	2020 STND BEH HLTH CARE	1.0000	169.00	169.00	DPA
046			ZO-1006770	06/18/20	529635	JOINT COMMISSION	715	98	FREIGHT	1.0000	30.00	30.00	DPA
046			ZO-1006770	06/18/20	529635	JOINT COMMISSION			ED & RECREATIONAL SUP EX	2.0000-	249.00	498.00-	
046			ZO-1006770	06/18/20	529635	JOINT COMMISSION			ED & RECREATIONAL SUP EX	1.0000	498.00-	498.00-	
046			ZO-1006770						Purchase Order Total			468.00-	
046			ZO-1006777	06/18/20	529635	JOINT COMMISSION	715	00	'20 COMP ACCR MAN BEHAV HTH CR	1.0000	329.00	329.00	DPA
046			ZO-1006777	06/18/20	529635	JOINT COMMISSION	715	00	'20 STNRD BEH HEALTH CARE	1.0000	169.00	169.00	DPA
046			ZO-1006777	06/18/20	529635	JOINT COMMISSION	715	98	FREIGHT	1.0000	30.00	30.00	DPA
046			ZO-1006777	06/18/20	529635	JOINT COMMISSION			ED & RECREATIONAL SUP EX	2.0000-	249.00	498.00-	
046			ZO-1006777	06/18/20	529635	JOINT COMMISSION			ED & RECREATIONAL SUP EX	1.0000	498.00-	498.00-	
046			ZO-1006777						Purchase Order Total			468.00-	
046			ZO-1007496	06/19/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHILI WITH BEANS	224.0000	27.50	6,160.00	
046			ZO-1007496						Purchase Order Total			6,160.00	
046			ZO-1007506	06/19/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHILI WITH BEANS	224.0000	27.50	6,160.00	DPA
046			ZO-1007506	06/19/20	523976	GOOD SOURCE	393	48	CHILI CON CARNE	224.0000	27.50	6,160.00	DPA

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						SOLUTIONS INC			WITH BEANS				
046			ZO-1007506							Purchase Order Total		12,320.00	
046			ZO-1007723	06/22/20	525667	HASSELBALCH PHARMACY	269	00	RX6379332 ESCAMILLA 76012	1.0000	20.74	20.74	
046			ZO-1007723							Purchase Order Total		20.74	
046			ZO-1008661	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,APRIL2020,WEC	1.0000	85.76	85.76	DPA
046			ZO-1008661	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,APRIL2020,TSC I	1.0000	95.99	95.99	DPA
046			ZO-1008661	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,APRIL2020,TSC I DR	1.0000	95.99	95.99	DPA
046			ZO-1008661	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,APRIL2020,OCC	1.0000	95.32	95.32	DPA
046			ZO-1008661	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,APRIL2020,LCC	1.0000	95.99	95.99	DPA
046			ZO-1008661	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,APRIL2020,NSP	1.0000	96.18	96.18	DPA
046			ZO-1008661	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,APRIL2020,NCY F	1.0000	95.99	95.99	DPA
046			ZO-1008661	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,APRIL2020,NCC W	1.0000	95.99	95.99	DPA
046			ZO-1008661	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,APRIL2020,DEC	1.0000	95.99	95.99	DPA
046			ZO-1008661							Purchase Order Total		853.20	
046			ZO-1008663	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MAY2020,WEC	1.0000	85.76	85.76	DPA
046			ZO-1008663	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MAY2020,TSCI	1.0000	95.99	95.99	DPA
046			ZO-1008663	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MAY2020,TSCI DR	1.0000	95.99	95.99	DPA
046			ZO-1008663	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MAY2020,OCC	1.0000	95.32	95.32	DPA
046			ZO-1008663	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MAY2020,LCC	1.0000	95.99	95.99	DPA

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046			ZO-1008663	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MAY2020,NSP	1.0000	96.18	96.18	DPA
046			ZO-1008663	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MAY2020,NCYF	1.0000	95.99	95.99	DPA
046			ZO-1008663	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MAY2020,NCCW	1.0000	95.99	95.99	DPA
046			ZO-1008663	06/24/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,MAY2020,DEC	1.0000	95.99	95.99	DPA
046			ZO-1008663						Purchase Order Total			853.20	
046			ZO-1008724	06/25/20	2315320	GLOBAL FOODS INC	393	00	BLENDED PUDDING CUPS	576.0000	12.00	6,912.00	DPA
046			ZO-1008724	06/25/20	2315320	GLOBAL FOODS INC	393	46	PUDDING, BLENDED	576.0000	12.00	6,912.00	DPA
046			ZO-1008724						Purchase Order Total			13,824.00	
046	OC-14050	06/10/14	OG-991640	04/08/20	504312	KRUEGER INTERNATIONAL INC - PU	832	44	TAPE, DOUBLE SIDED FOR COUNTER	10.0000	142.80	1,428.00	
046		06/10/14	OG-991640	04/08/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-991640						Purchase Order Total			1,428.00	
046	OC-14050	06/10/14	OG-992916	04/14/20	504312	KRUEGER INTERNATIONAL INC - PU	425	44	TAPE, DOUBLE SIDED (COUNTER BA	8.0000	142.80	1,142.40	
046		06/10/14	OG-992916	04/14/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-992916						Purchase Order Total			1,142.40	
046	OC-14165	11/25/14	OG-991615	04/08/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	267.8800	1.00	267.88	
046			OG-991615						Purchase Order Total			267.88	
046	OC-14165	11/25/14	OG-993107	04/14/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	439.3400	1.00	439.34	
046			OG-993107						Purchase Order Total			439.34	
046	OC-14165	11/25/14	OG-993109	04/14/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	48.9900	1.00	48.99	
046			OG-993109						Purchase Order Total			48.99	
046	OC-14165	11/25/14	OG-993391	04/15/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3209.4400	1.00	3,209.44	
046		11/25/14	OG-993391	04/15/20	549736	HENRY SCHEIN INC -			GEN-MEDICAL	1.0000	34.26-	34.26-	

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						PURCHASING			SUPPLIES				
046		11/25/14	OG-993391	04/15/20	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL	1.0000	22.49-	22.49-	
			OG-993391						SUPPLIES				
046										Purchase Order Total		3,152.69	
046	OC-14165	11/25/14	OG-994290	04/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	684.6400	1.00	684.64	
			OG-994290							Purchase Order Total		684.64	
046	OC-14165	11/25/14	OG-994301	04/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.8200	1.00	47.82	
046	OC-14165	11/25/14	OG-994301	04/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	102.5500	1.00	102.55	
046	OC-14165	11/25/14	OG-994301	04/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	17.9000	1.00	17.90	
046	OC-14165	11/25/14	OG-994301	04/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	100.0000	1.00	100.00	
046	OC-14165	11/25/14	OG-994301	04/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	661.1500	1.00	661.15	
046	OC-14165	11/25/14	OG-994301	04/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	121.5800	1.00	121.58	
046	OC-14165	11/25/14	OG-994301	04/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.1000	1.00	47.10	
046	OC-14165	11/25/14	OG-994301	04/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.1000	1.00	47.10	
			OG-994301							Purchase Order Total		1,145.20	
046	OC-14165	11/25/14	OG-997523	05/05/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	316.6600	1.00	316.66	
			OG-997523							Purchase Order Total		316.66	
046	OC-14165	11/25/14	OG-1000185	05/15/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	568.8300	1.00	568.83	
			OG-1000185							Purchase Order Total		568.83	
046	OC-14165	11/25/14	OG-1000186	05/15/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	69.9100	1.00	69.91	
			OG-1000186							Purchase Order Total		69.91	
046	OC-14165	11/25/14	OG-1001217	05/20/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	411.4400	1.00	411.44	
			OG-1001217							Purchase Order Total		411.44	
046	OC-14165	11/25/14	OG-1004767	06/08/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	341.9700	1.00	341.97	
			OG-1004767							Purchase Order Total		341.97	

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046	OC-14165	11/25/14	OG-1004802	06/09/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	881.3700	1.00	881.37	
046	OC-14165		OG-1004802						Purchase Order Total			881.37	
046	OC-14165	11/25/14	OG-1006482	06/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPAIR ON STATIM 2000	122.5900	1.00	122.59	
046	OC-14165	11/25/14	OG-1006482	06/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR	150.0000	1.00	150.00	
046	OC-14165	11/25/14	OG-1006482	06/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	25.0000	1.00	25.00	
046		11/25/14	OG-1006482	06/16/20	549736	HENRY SCHEIN INC - PURCHASING	475	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1006482						Purchase Order Total			309.09	
046	OC-14165	11/25/14	OG-1006489	06/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	25.0000	1.00	25.00	
046	OC-14165	11/25/14	OG-1006489	06/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	275.0000	1.00	275.00	
046	OC-14165		OG-1006489						Purchase Order Total			300.00	
046	OC-14165	11/25/14	OG-1006494	06/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	278.5200	1.00	278.52	
046	OC-14165		OG-1006494						Purchase Order Total			278.52	
046	OC-14165	11/25/14	OG-1006554	06/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	25.0000	1.00	25.00	
046	OC-14165	11/25/14	OG-1006554	06/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	:30 LABOR HOURS	75.0000	1.00	75.00	
046	OC-14165		OG-1006554						Purchase Order Total			100.00	
046	OC-14165	11/25/14	OG-1006556	06/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	25.0000	1.00	25.00	
046	OC-14165	11/25/14	OG-1006556	06/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	:25 LABOR HOURS	75.0000	1.00	75.00	
046	OC-14165	11/25/14	OG-1006556	06/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	MISC PARTS	6.0000	1.00	6.00	
046	OC-14165		OG-1006556						Purchase Order Total			106.00	
046	OC-14165	11/25/14	OG-1006741	06/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1817.3400	1.00	1,817.34	
046	OC-14165		OG-1006741						Purchase Order Total			1,817.34	
046	OC-14185	02/13/15	OG-991712	04/08/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV1800 CLR SOL HOOP/LOOP 10EE	87.8400	1.00	87.84	
046	OC-14185	02/13/15	OG-991712	04/08/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV1800 CLR SOL HOOP/LOOP 11EE	87.8400	1.00	87.84	

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046	OC-14185	02/13/15	OG-991712	04/08/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,10.5 EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-991712	04/08/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,7D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-991712	04/08/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,9.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-991712	04/08/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,11D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-991712	04/08/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,9D	15.4000	1.00	15.40	SW
046	OC-14185		OG-991712						Purchase Order Total			252.68	
046	OC-14185	02/13/15	OG-993338	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700BLK TIE SHOE SZ 11.5EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993338	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ 10EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993338	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ 9D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993338	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ 12D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993338	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ 11EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993338	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	REPLACEMENT INSOLES	288.0000	1.00	288.00	SW
046		02/13/15	OG-993338	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS, WHITE	6.0000	12.00	72.00	
046			OG-993338						Purchase Order Total			437.00	
046	OC-14185	02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,SZ11.5EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,SZ10EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,SZ9D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,SZ12D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,SZ11EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	REPLACEMENT INSOLES	288.0000	1.00	288.00	SW
046	OC-14185	02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	1.0000	15.90	15.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	1.0000	15.90	15.90	SW
046		02/13/15	OG-993341	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS, WHITE	6.0000	12.00	72.00	
046			OG-993341						Purchase Order Total			484.70	
046	OC-14185	02/13/15	OG-993345	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993345	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-993345	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993345	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-993345	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-993345	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-993345	04/15/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185		OG-993345						Purchase Order Total			109.30	
046	OC-14185	02/13/15	OG-996173	04/29/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES 8.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-996173	04/29/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES 15D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-996173	04/29/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES 9.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-996173	04/29/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-996173	04/29/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES 10.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-996173	04/29/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES11.5EEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-996173	04/29/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES 13EEEE	30.8000	1.00	30.80	SW
046	OC-14185	02/13/15	OG-996173	04/29/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES10.5EEEE	15.4000	1.00	15.40	SW
046	OC-14185		OG-996173						Purchase Order Total			139.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	OG-997385	05/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	KEYBOARD,106 US ENGLAND/ENGLISH	54.7200	1.00	54.72	
046	OC-14252		OG-997385							Purchase Order Total		54.72	
046	OC-14252	05/28/15	OG-1004391	06/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	139.2900	1.00	139.29	
046	OC-14252		OG-1004391							Purchase Order Total		139.29	
046	OC-14252	05/28/15	O6-991739	04/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR	395.9800	1.00	395.98	
046	OC-14252		O6-991739							Purchase Order Total		395.98	
046	OC-14252	05/28/15	O6-992240	04/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	605.0000	1.00	605.00	
046	OC-14252	05/28/15	O6-992240	04/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR	54.8800	1.00	54.88	
046		05/28/15	O6-992240	04/10/20	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	.96	.96	
046			O6-992240							Purchase Order Total		660.84	
046	OC-14252	05/28/15	O6-993275	04/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	47WHR 3-CELL LITHIUM ION BATT	76.1500	1.00	76.15	
046	OC-14252		O6-993275							Purchase Order Total		76.15	
046	OC-14252	05/28/15	O6-993278	04/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-993278	04/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-993278							Purchase Order Total		120.38	
046	OC-14252	05/28/15	O6-993279	04/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR	133.3100	1.00	133.31	
046	OC-14252		O6-993279							Purchase Order Total		133.31	
046	OC-14252	05/28/15	O6-993280	04/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR	133.3100	1.00	133.31	
046	OC-14252		O6-993280							Purchase Order Total		133.31	
046	OC-14252	05/28/15	O6-993286	04/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-993286	04/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DW316	36.5900	1.00	36.59	
046	OC-14252		O6-993286							Purchase Order Total		64.03	
046	OC-14252	05/28/15	O6-993295	04/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-993295							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-993316	04/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			WEBCAM				
046	OC-14252	05/28/15	06-993316	04/15/20	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252	05/28/15	06-993316	04/15/20	3260939	DELL MARKETING -	204	00	USB DW316	36.5900	1.00	36.59	
						PURCHASE ORDE							
046	OC-14252		06-993316							Purchase Order Total		124.22	
046	OC-14252	05/28/15	06-993318	04/15/20	3260939	DELL MARKETING -	204	00	27" MONITOR	197.9900	1.00	197.99	
						PURCHASE ORDE							
046	OC-14252		06-993318							Purchase Order Total		197.99	
046	OC-14252	05/28/15	06-993328	04/15/20	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19	
						PURCHASE ORDE			WEBCAM				
046	OC-14252		06-993328							Purchase Order Total		60.19	
046	OC-14252	05/28/15	06-994814	04/21/20	3260939	DELL MARKETING -	204	00	BATTERY, 51WHR	109.9900	1.00	109.99	
						PURCHASE ORDE							
046	OC-14252		06-994814							Purchase Order Total		109.99	
046	OC-14252	05/28/15	06-994819	04/21/20	3260939	DELL MARKETING -	204	00	DELL 22" MONITOR	133.3400	1.00	133.34	
						PURCHASE ORDE							
046	OC-14252		06-994819							Purchase Order Total		133.34	
046	OC-14252	05/28/15	06-994820	04/21/20	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	120.3800	1.00	120.38	
						PURCHASE ORDE			WEBCAM				
046	OC-14252		06-994820							Purchase Order Total		120.38	
046	OC-14252	05/28/15	06-994828	04/21/20	3260939	DELL MARKETING -	204	00	BATTERY, 51WHR 3C	109.4400	1.00	109.44	
						PURCHASE ORDE							
046	OC-14252		06-994828							Purchase Order Total		109.44	
046	OC-14252	05/28/15	06-994831	04/21/20	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19	
						PURCHASE ORDE			WEBCAM				
046	OC-14252		06-994831							Purchase Order Total		60.19	
046	OC-14252	05/28/15	06-996105	04/29/20	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	300.9500	1.00	300.95	
						PURCHASE ORDE			WEBCAM				
046	OC-14252		06-996105							Purchase Order Total		300.95	
046	OC-14252	05/28/15	06-996314	04/29/20	3260939	DELL MARKETING -	204	00	24" MONITOR	151.4900	1.00	151.49	
						PURCHASE ORDE							
046	OC-14252		06-996314							Purchase Order Total		151.49	
046	OC-14252	05/28/15	06-997633	05/05/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	359.5800	1.00	359.58	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		06-997633							Purchase Order Total		359.58	
046	OC-14252	05/28/15	06-997635	05/05/20	3260939	DELL MARKETING -	204	00	ULTRASHARP 24"	359.5800	1.00	359.58	
						PURCHASE ORDE			MONITOR				
046	OC-14252	05/28/15	06-997635	05/05/20	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			AC511M				
046	OC-14252		O6-997635							Purchase Order Total		387.02	
046	OC-14252	05/28/15	O6-997641	05/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	47 WHR 3CELL LI BATTERY	76.1500	1.00	76.15	
046	OC-14252		O6-997641							Purchase Order Total		76.15	
046	OC-14252	05/28/15	O6-997645	05/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	151.4900	1.00	151.49	
046	OC-14252		O6-997645							Purchase Order Total		151.49	
046	OC-14252	05/28/15	O6-999439	05/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD DRIVE	36.5900	1.00	36.59	
046	OC-14252		O6-999439							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-1002283	05/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD+/-RW DR DW316	36.5900	1.00	36.59	
046	OC-14252		O6-1002283							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-1002292	05/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH BCC950 CONF FAM VID C	257.9900	1.00	257.99	
046	OC-14252		O6-1002292							Purchase Order Total		257.99	
046	OC-14252	05/28/15	O6-1002298	05/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	151.4900	1.00	151.49	
046	OC-14252		O6-1002298							Purchase Order Total		151.49	
046	OC-14252	05/28/15	O6-1004393	06/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	REFURBISHED DELL 60WHR BATTERY	139.2900	1.00	139.29	
046	OC-14252		O6-1004393							Purchase Order Total		139.29	
046	OC-14252	05/28/15	O6-1004394	06/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19"MONITOR	278.7400	1.00	278.74	
046	OC-14252		O6-1004394							Purchase Order Total		278.74	
046	OC-14252	05/28/15	O6-1004400	06/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	120.3800	1.00	120.38	
046	OC-14252		O6-1004400							Purchase Order Total		120.38	
046	OC-14252	05/28/15	O6-1004403	06/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1004403							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1004404	06/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1004404							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1004411	06/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1004411							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1004412	06/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	240.7600	1.00	240.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDE								
046	OC-14252		O6-1004412							Purchase Order Total		240.76		
046	OC-14252	05/28/15	O6-1004413	06/05/20	3260939	DELL MARKETING -	204	00	24"MONITOR	302.9800	1.00	302.98		
						PURCHASE ORDE								
046	OC-14252	05/28/15	O6-1004413	06/05/20	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44		
						PURCHASE ORDE								
046	OC-14252		O6-1004413							Purchase Order Total		330.42		
046	OC-14252	05/28/15	O6-1006710	06/17/20	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	240.7600	1.00	240.76		
						PURCHASE ORDE								
046	OC-14252		O6-1006710							Purchase Order Total		240.76		
046	OC-14252	05/28/15	O6-1008130	06/23/20	3260939	DELL MARKETING -	204	00	USB SLIM DW316	73.1800	1.00	73.18		
						PURCHASE ORDE								
046	OC-14252		O6-1008130							Purchase Order Total		73.18		
046	OC-14252	05/28/15	O6-1008132	06/23/20	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44		
						PURCHASE ORDE								
046	OC-14252	05/28/15	O6-1008132	06/23/20	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	158.5900	1.00	158.59		
						PURCHASE ORDE								
046	OC-14252		O6-1008132							Purchase Order Total		186.03		
046	OC-14252	05/28/15	O6-1008135	06/23/20	3260939	DELL MARKETING -	204	00	UNIVERSAL DOCK	182.3900	1.00	182.39		
						PURCHASE ORDE								
046	OC-14252	05/28/15	O6-1008135	06/23/20	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44		
						PURCHASE ORDE								
046	OC-14252	05/28/15	O6-1008135	06/23/20	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	317.1800	1.00	317.18		
						PURCHASE ORDE								
046	OC-14252		O6-1008135							Purchase Order Total		527.01		
046	OC-14252	05/28/15	O6-1008157	06/23/20	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19		
						PURCHASE ORDE								
046	OC-14252		O6-1008157							Purchase Order Total		60.19		
046	OC-14252	05/28/15	O6-1008164	06/23/20	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19		
						PURCHASE ORDE								
046	OC-14252		O6-1008164							Purchase Order Total		60.19		
046	OC-14258	05/29/15	O6-993302	04/15/20	505894	HOWARD TECHNOLOGY	204	00	EPSON TM U220B	312.0000	1.00	312.00		
						SOLUTIONS -								
046	OC-14258		O6-993302							Purchase Order Total		312.00		
046	OC-14258	05/29/15	O6-994881	04/21/20	505894	HOWARD TECHNOLOGY	204	00	EPSON TM U220B	293.0000	1.00	293.00		
						SOLUTIONS -								
046	OC-14258		O6-994881							Purchase Order Total		293.00		
046	OC-14258	05/29/15	O6-996082	04/29/20	505894	HOWARD TECHNOLOGY	204	00	TOPAZ SIGLITE	612.0000	1.00	612.00		
						SOLUTIONS -								
										SIGNATURE TRMNL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14258		O6-996082							Purchase Order Total		612.00	
046	OC-14258	05/29/15	O6-1007721	06/22/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HONEYWELL XENON PERF1950G STD	412.0000	1.00	412.00	
046	OC-14258	05/29/15	O6-1007721	06/22/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HONEYWELL SCANNER STAND 8.7"	60.0000	1.00	60.00	
046		05/29/15	O6-1007721	06/22/20	505894	HOWARD TECHNOLOGY SOLUTIONS -			HOUSEHOLD & INSTIT EXP	1.0000	14.90	14.90	
046			O6-1007721							Purchase Order Total		486.90	
046	OC-14259	05/29/15	OG-991599	04/08/20	1998845	HP INC - PURCHASING	204	00	REPAIR,HP PROBOOK 450 G3	241.3100	1.00	241.31	
046		05/29/15	OG-991599	04/08/20	1998845	HP INC - PURCHASING			REP & MAINT-DATA PROC	16.3100-	1.00	16.31-	
046			OG-991599							Purchase Order Total		225.00	
046	OC-14259	05/29/15	O6-991734	04/08/20	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M479FDN	399.0000	1.00	399.00	
046	OC-14259		O6-991734							Purchase Order Total		399.00	
046	OC-14259	05/29/15	O6-993310	04/15/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO	399.0000	1.00	399.00	
046	OC-14259		O6-993310							Purchase Order Total		399.00	
046	OC-14259	05/29/15	O6-993314	04/15/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO	219.0000	1.00	219.00	
046	OC-14259		O6-993314							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-993315	04/15/20	1998845	HP INC - PURCHASING	204	00	HP LSERJET PRO	219.0000	1.00	219.00	
046	OC-14259		O6-993315							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-994876	04/21/20	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET M553N	425.0000	1.00	425.00	
046	OC-14259		O6-994876							Purchase Order Total		425.00	
046	OC-14259	05/29/15	O6-994877	04/21/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-994877							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-994879	04/21/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-994879							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-996096	04/29/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-996096							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-1006712	06/17/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M428FDN	299.0000	1.00	299.00	
046	OC-14259		O6-1006712							Purchase Order Total		299.00	
046	OC-14259	05/29/15	O6-1008839	06/25/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-1008839							Purchase Order Total		219.00	
046	OC-14294	08/23/19	OG-990933	04/06/20	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	2500.0000	1.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
046	OC-14294		OG-990933							Purchase Order Total		2,500.00	
046	OC-14294	08/23/19	OG-993128	04/14/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-14294		OG-993128							Purchase Order Total		2,500.00	
046	OC-14294	08/23/19	OG-996040	04/28/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO ISCREEN OFD	5000.0000	1.00	5,000.00	
046	OC-14294		OG-996040							Purchase Order Total		5,000.00	
046	OC-14294	08/23/19	OG-996194	04/29/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-14294		OG-996194							Purchase Order Total		375.00	
046	OC-14294	08/23/19	OG-997708	05/05/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN MOUTH SWABS	1000.0000	1.00	1,000.00	
046	OC-14294		OG-997708							Purchase Order Total		1,000.00	
046	OC-14294	08/23/19	OG-997710	05/05/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO ISCREEN,SWAB	250.0000	1.00	250.00	
046	OC-14294		OG-997710							Purchase Order Total		250.00	
046	OC-14294	08/23/19	OG-998794	05/11/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1500.0000	1.00	1,500.00	
046	OC-14294		OG-998794							Purchase Order Total		1,500.00	
046	OC-14294	08/23/19	OG-1006877	06/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OF O6	2500.0000	1.00	2,500.00	
046	OC-14294		OG-1006877							Purchase Order Total		2,500.00	
046	OC-14294	08/23/19	OG-1008209	06/23/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ORAL SWABS	5000.0000	1.00	5,000.00	
046	OC-14294		OG-1008209							Purchase Order Total		5,000.00	
046	OC-14294	08/23/19	OG-1008621	06/24/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-14294		OG-1008621							Purchase Order Total		375.00	
046	OC-14294	08/23/19	OG-1008868	06/25/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3750.0000	1.00	3,750.00	
046	OC-14294		OG-1008868							Purchase Order Total		3,750.00	
046	OC-14315	08/05/15	OG-1000192	05/15/20	2219269	CISCO SYSTEMS INC - SAN JOSE C	206	00	CISCO DATA COMMUNICATION	334.5600	1.00	334.56	
046	OC-14315	08/05/15	OG-1000192	05/15/20	2219269	CISCO SYSTEMS INC - SAN JOSE C	206	00	CISCO DATA COMMUNICATION	334.5600	1.00	334.56	
046	OC-14315	08/05/15	OG-1000192	05/15/20	2219269	CISCO SYSTEMS INC - SAN JOSE C	206	00	CISCO DATA COMMUNICATION	167.2800	1.00	167.28	
046	OC-14315	08/05/15	OG-1000192	05/15/20	2219269	CISCO SYSTEMS INC - SAN JOSE C	206	00	CISCO DATA COMMUNICATION	167.2800	1.00	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14315	08/05/15	OG-1000192	05/15/20	2219269	SAN JOSE C CISCO SYSTEMS INC - SAN JOSE C	206	00	COMMUNICATION CISCO DATA COMMUNICATION	334.5600	1.00	334.56	
046	OC-14315	08/05/15	OG-1000192	05/15/20	2219269	SAN JOSE C CISCO SYSTEMS INC - SAN JOSE C	206	00	COMMUNICATION CISCO DATA COMMUNICATION	167.2800	1.00	167.28	
046	OC-14315		OG-1000192							Purchase Order Total		1,505.52	
046	OC-14348	10/14/15	OG-989798	04/01/20	500033	NEBRASKA AIR FILTER INC	031	45	20"X90"X1" FILTER MATERIAL	6.0000	33.82	202.92	
046		10/14/15	OG-989798	04/01/20	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB	1.0000	.01		
046			OG-989798							Purchase Order Total		202.92	
046	OC-14348	10/14/15	OG-996044	04/28/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	403.9500	1.00	403.95	
046	OC-14348		OG-996044							Purchase Order Total		403.95	
046	OC-14348	10/14/15	OG-997101	05/03/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA 20"X 90"1" (3PK)	6.0000	33.82	202.92	
046		10/14/15	OG-997101	05/03/20	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-997101							Purchase Order Total		202.92	
046	OC-14348	10/14/15	OG-1002318	05/27/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	61.4400	2.56	157.29	
046	OC-14348	10/14/15	OG-1002318	05/27/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
046	OC-14348	10/14/15	OG-1002318	05/27/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	48.0000	3.20	153.60	
046	OC-14348	10/14/15	OG-1002318	05/27/20	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	24.0000	4.43	106.32	
046		10/14/15	OG-1002318	05/27/20	500033	NEBRASKA AIR FILTER INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1002318							Purchase Order Total		478.65	
046	OC-14348	10/14/15	OG-1004890	06/09/20	500033	NEBRASKA AIR FILTER INC	795	45	16X20X2	12.0000	2.56	30.72	
046	OC-14348	10/14/15	OG-1004890	06/09/20	500033	NEBRASKA AIR FILTER INC	795	45	20X25X2	96.0000	3.20	307.20	
046		10/14/15	OG-1004890	06/09/20	500033	NEBRASKA AIR FILTER INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1004890							Purchase Order Total		337.92	
046	OC-14348	10/14/15	OG-1005349	06/10/20	500033	NEBRASKA AIR FILTER INC	031	45	16X18X2	60.9600	1.00	60.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14348	10/14/15	OG-1005349	06/10/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	84.0000	3.20	268.80	
046	OC-14348	10/14/15	OG-1005349	06/10/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.56	92.16	
046	OC-14348	10/14/15	OG-1005349	06/10/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	48.0000	3.23	155.04	
046	OC-14348		OG-1005349							Purchase Order Total		576.96	
046	OC-14348	10/14/15	OG-1005552	06/11/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTER, PLEATED 20X20X2	36.0000	2.85	102.60	
046	OC-14348	10/14/15	OG-1005552	06/11/20	500033	NEBRASKA AIR FILTER INC	031	45	BLUE AIR FILTER, 20"X90"X1,	6.0000	33.82	202.92	
046		10/14/15	OG-1005552	06/11/20	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1005552							Purchase Order Total		305.52	
046	OC-14348	10/14/15	OG-1008852	06/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	22.3200	1.00	22.32	
046	OC-14348	10/14/15	OG-1008852	06/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	71.1200	1.00	71.12	
046	OC-14348	10/14/15	OG-1008852	06/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	84.7000	1.00	84.70	
046	OC-14348	10/14/15	OG-1008852	06/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	30.4800	1.00	30.48	
046	OC-14348	10/14/15	OG-1008852	06/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	51.5200	1.00	51.52	
046	OC-14348	10/14/15	OG-1008852	06/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	81.9200	1.00	81.92	
046	OC-14348		OG-1008852							Purchase Order Total		342.06	
046	OC-14350	10/14/15	OG-995962	04/28/20	2675604	FILTER SHOP INC	031	45	PL FILTERS 24X24X18	190.4400	1.00	190.44	
046	OC-14350	10/14/15	OG-995962	04/28/20	2675604	FILTER SHOP INC	031	45	PL FILTERS 9X17X1	136.8000	1.00	136.80	
046	OC-14350	10/14/15	OG-995962	04/28/20	2675604	FILTER SHOP INC	031	45	PL FILTERS 18X30X1	45.6600	1.00	45.66	
046	OC-14350	10/14/15	OG-995962	04/28/20	2675604	FILTER SHOP INC	031	45	PL FILTERS 20X22X2	178.5000	1.00	178.50	
046	OC-14350	10/14/15	OG-995962	04/28/20	2675604	FILTER SHOP INC	031	45	PL FILTERS 18X18X1	24.6000	1.00	24.60	
046	OC-14350	10/14/15	OG-995962	04/28/20	2675604	FILTER SHOP INC	031	45	PL FILTERS 20X20X2	213.0000	1.00	213.00	
046	OC-14350	10/14/15	OG-995962	04/28/20	2675604	FILTER SHOP INC	031	45	PL FILTERS 24X24X2	28.8600	1.00	28.86	
046	OC-14350	10/14/15	OG-995962	04/28/20	2675604	FILTER SHOP INC	031	45	FREIGHT QUOTE	3.0000	1.00	3.00	
046	OC-14350		OG-995962							Purchase Order Total		820.86	
046	OC-14469	03/08/16	OG-990524	04/03/20	1644748	IDENTISYS INC	655	78	ID AND ACCT TRACKER SYS	4018.4500	1.00	4,018.45	
046	OC-14469		OG-990524							Purchase Order Total		4,018.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469	03/08/16	OG-990762	04/04/20	1644748	IDENTISYS INC	655	78	ADDING ON-SITE MNTNC WRRNTY	200.0000	1.00	200.00	
046	OC-14469		OG-990762							Purchase Order Total		200.00	
046	OC-14469	03/08/16	OG-991758	04/08/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	3.0000	36.44	109.32	
046	OC-14469	03/08/16	OG-991758	04/08/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	2.0000	36.44	72.88	
046	OC-14469	03/08/16	OG-991758	04/08/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469	03/08/16	OG-991758	04/08/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	290.0000	1.00	290.00	
046	OC-14469		OG-991758							Purchase Order Total		913.86	
046	OC-14469	03/08/16	OG-993394	04/15/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469	03/08/16	OG-993394	04/15/20	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	
046	OC-14469		OG-993394							Purchase Order Total		363.01	
046	OC-14469	03/08/16	OG-993857	04/16/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-993857							Purchase Order Total		588.88	
046	OC-14469	03/08/16	OG-994759	04/21/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	2.0000	145.00	290.00	
046	OC-14469		OG-994759							Purchase Order Total		290.00	
046	OC-14469	03/08/16	OG-994892	04/21/20	1644748	IDENTISYS INC	655	78	FRU TPH ASSY COLOR PRINTHEAD	1.0000	417.00	417.00	
046	OC-14469		OG-994892							Purchase Order Total		417.00	
046	OC-14469	03/08/16	OG-999317	05/13/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	2.0000	36.44	72.88	
046	OC-14469		OG-999317							Purchase Order Total		72.88	
046	OC-14469	03/08/16	OG-999415	05/13/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	6.0000	147.22	883.32	
046	OC-14469		OG-999415							Purchase Order Total		883.32	
046	OC-14469	03/08/16	OG-1002167	05/26/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	95.0000	1.00	95.00	
046	OC-14469	03/08/16	OG-1002167	05/26/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	2390.0000	1.00	2,390.00	
046	OC-14469		OG-1002167							Purchase Order Total		2,485.00	
046	OC-14469	03/08/16	OG-1002172	05/26/20	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	
046	OC-14469		OG-1002172							Purchase Order Total		68.57	
046	OC-14469	03/08/16	OG-1004378	06/05/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469		OG-1004378							Purchase Order Total		588.88	
046	OC-14469	03/08/16	OG-1006702	06/17/20	1644748	IDENTISYS INC	655	78	IDCENTRE SOLV PROD V6.5	1000.0000	1.00	1,000.00	
046	OC-14469	03/08/16	OG-1006702	06/17/20	1644748	IDENTISYS INC	655	78	ON SITE SOFTWR MAINT WARRANTY	200.0000	1.00	200.00	
046	OC-14469		OG-1006702							Purchase Order Total		1,200.00	
046	OC-14491	03/30/16	OG-996316	04/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	90ML UA CUPS	958.0000	1.00	958.00	
046	OC-14491	03/30/16	OG-996316	04/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	4.2000	1.00	4.20	
046		03/30/16	OG-996316	04/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O			HOUSEHOLD & INSTIT EXP	1.0000	63.97	63.97	
046		03/30/16	OG-996316	04/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O			HOUSEHOLD & INSTIT EXP	1.0000	68.17-	68.17-	
046			OG-996316							Purchase Order Total		958.00	
046	OC-14491	03/30/16	OG-1008212	06/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR TEST LITS	633.1600	1.00	633.16	
046	OC-14491	03/30/16	OG-1008212	06/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR CONTROL CARDS	105.6600	1.00	105.66	
046	OC-14491	03/30/16	OG-1008212	06/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BIOHAZARD PADS 16X12	133.4400	1.00	133.44	
046	OC-14491	03/30/16	OG-1008212	06/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	WINTROBE ESR PIPETTES	51.0700	1.00	51.07	
046	OC-14491		OG-1008212							Purchase Order Total		923.33	
046	OC-14506	05/10/16	OG-991629	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	164.2200	1.00	164.22	SW
046	OC-14506	05/10/16	OG-991629	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	514.2200	1.00	514.22	SW
046	OC-14506		OG-991629							Purchase Order Total		678.44	
046	OC-14506	05/10/16	OG-991634	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1077.0200	1.00	1,077.02	SW
046	OC-14506		OG-991634							Purchase Order Total		1,077.02	
046	OC-14506	05/10/16	OG-991766	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	122.6600	1.00	122.66	SW
046	OC-14506		OG-991766							Purchase Order Total		122.66	
046	OC-14506	05/10/16	OG-991769	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	34.1100	1.00	34.11	SW
046	OC-14506		OG-991769							Purchase Order Total		34.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-991773	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-14506		OG-991773							Purchase Order Total		99.00	
046	OC-14506	05/10/16	OG-991775	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.5000	1.00	157.50	SW
046	OC-14506		OG-991775							Purchase Order Total		157.50	
046	OC-14506	05/10/16	OG-991778	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
046	OC-14506		OG-991778							Purchase Order Total		82.60	
046	OC-14506	05/10/16	OG-991781	04/08/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1392.3600	1.00	1,392.36	SW
046	OC-14506		OG-991781							Purchase Order Total		1,392.36	
046	OC-14506	05/10/16	OG-992126	04/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	878.7900	1.00	878.79	SW
046	OC-14506		OG-992126							Purchase Order Total		878.79	
046	OC-14506	05/10/16	OG-992128	04/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	182.0000	1.00	182.00	SW
046	OC-14506		OG-992128							Purchase Order Total		182.00	
046	OC-14506	05/10/16	OG-992132	04/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	227.2000	1.00	227.20	SW
046	OC-14506		OG-992132							Purchase Order Total		227.20	
046	OC-14506	05/10/16	OG-992134	04/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	143.5400	1.00	143.54	SW
046	OC-14506		OG-992134							Purchase Order Total		143.54	
046	OC-14506	05/10/16	OG-992138	04/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	159.7000	1.00	159.70	SW
046	OC-14506		OG-992138							Purchase Order Total		159.70	
046	OC-14506	05/10/16	OG-992142	04/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	874.4400	1.00	874.44	SW
046	OC-14506		OG-992142							Purchase Order Total		874.44	
046	OC-14506	05/10/16	OG-993452	04/15/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	974.4500	1.00	974.45	SW
046	OC-14506		OG-993452							Purchase Order Total		974.45	
046	OC-14506	05/10/16	OG-993457	04/15/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1133.7400	1.00	1,133.74	SW
046	OC-14506		OG-993457							Purchase Order Total		1,133.74	
046	OC-14506	05/10/16	OG-993460	04/15/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1002.9100	1.00	1,002.91	SW
046	OC-14506		OG-993460							Purchase Order Total		1,002.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-993462	04/15/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1518.9100	1.00	1,518.91	SW
046	OC-14506		OG-993462						Purchase Order Total			1,518.91	
046	OC-14506	05/10/16	OG-993464	04/15/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	714.5900	1.00	714.59	SW
046	OC-14506		OG-993464						Purchase Order Total			714.59	
046	OC-14506	05/10/16	OG-993465	04/15/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	101.0000	1.00	101.00	SW
046	OC-14506		OG-993465						Purchase Order Total			101.00	
046	OC-14506	05/10/16	OG-994214	04/17/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	381.0200	1.00	381.02	SW
046	OC-14506	05/10/16	OG-994214	04/17/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	320.9600	1.00	320.96	SW
046	OC-14506		OG-994214						Purchase Order Total			701.98	
046	OC-14506	05/10/16	OG-994216	04/17/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	493.7800	1.00	493.78	SW
046	OC-14506	05/10/16	OG-994216	04/17/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	355.1800	1.00	355.18	SW
046	OC-14506		OG-994216						Purchase Order Total			848.96	
046	OC-14506	05/10/16	OG-994219	04/17/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	216.3000	1.00	216.30	SW
046	OC-14506		OG-994219						Purchase Order Total			216.30	
046	OC-14506	05/10/16	OG-994223	04/17/20	1313071	FARMER BROS CO	375	15	COFFEE	1274.0000	1.00	1,274.00	SW
046	OC-14506		OG-994223						Purchase Order Total			1,274.00	
046	OC-14506	05/10/16	OG-995053	04/22/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	301.4000	1.00	301.40	SW
046	OC-14506		OG-995053						Purchase Order Total			301.40	
046	OC-14506	05/10/16	OG-995890	04/28/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	672.7000	1.00	672.70	SW
046	OC-14506		OG-995890						Purchase Order Total			672.70	
046	OC-14506	05/10/16	OG-996558	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1090.4400	1.00	1,090.44	SW
046	OC-14506	05/10/16	OG-996558	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	105.5700	1.00	105.57	SW
046	OC-14506		OG-996558						Purchase Order Total			1,196.01	
046	OC-14506	05/10/16	OG-996559	04/30/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	996.4000	1.00	996.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		996.40	
046	OC-14506	05/10/16	OG-996560	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1527.1600	1.00	1,527.16	SW
										Purchase Order Total		1,527.16	
046	OC-14506	05/10/16	OG-996561	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1382.4200	1.00	1,382.42	SW
046	OC-14506	05/10/16	OG-996561	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	121.2100	1.00	121.21	SW
										Purchase Order Total		1,503.63	
046	OC-14506	05/10/16	OG-996563	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	951.6200	1.00	951.62	SW
										Purchase Order Total		951.62	
046	OC-14506	05/10/16	OG-996581	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	738.5000	1.00	738.50	SW
										Purchase Order Total		738.50	
046	OC-14506	05/10/16	OG-996582	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	487.1600	1.00	487.16	SW
										Purchase Order Total		487.16	
046	OC-14506	05/10/16	OG-996584	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1020.0000	1.00	1,020.00	SW
										Purchase Order Total		1,020.00	
046	OC-14506	05/10/16	OG-996585	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	161.0000	1.00	161.00	SW
										Purchase Order Total		161.00	
046	OC-14506	05/10/16	OG-996589	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	265.7400	1.00	265.74	SW
										Purchase Order Total		265.74	
046	OC-14506	05/10/16	OG-996594	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1038.2000	1.00	1,038.20	SW
										Purchase Order Total		1,038.20	
046	OC-14506	05/10/16	OG-996597	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	856.0400	1.00	856.04	SW
										Purchase Order Total		856.04	
046	OC-14506	05/10/16	OG-996598	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1089.0400	1.00	1,089.04	SW
										Purchase Order Total		1,089.04	
046	OC-14506	05/10/16	OG-996600	04/30/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	192.1500	1.00	192.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-996600									Purchase Order Total	192.15
046	OC-14506	05/10/16	OG-996605	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	491.6800	1.00	491.68	SW
046	OC-14506		OG-996605									Purchase Order Total	491.68
046	OC-14506	05/10/16	OG-996611	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	125.4400	1.00	125.44	SW
046	OC-14506		OG-996611									Purchase Order Total	125.44
046	OC-14506	05/10/16	OG-996612	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	38.5000	1.00	38.50	SW
046	OC-14506		OG-996612									Purchase Order Total	38.50
046	OC-14506	05/10/16	OG-996613	04/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	695.6400	1.00	695.64	SW
046	OC-14506		OG-996613									Purchase Order Total	695.64
046	OC-14506	05/10/16	OG-996990	05/02/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	184.0000	1.00	184.00	SW
046	OC-14506		OG-996990									Purchase Order Total	184.00
046	OC-14506	05/10/16	OG-996991	05/02/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.8000	1.00	156.80	SW
046	OC-14506		OG-996991									Purchase Order Total	156.80
046	OC-14506	05/10/16	OG-996992	05/02/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	90.2000	1.00	90.20	SW
046	OC-14506		OG-996992									Purchase Order Total	90.20
046	OC-14506	05/10/16	OG-996993	05/02/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.8000	1.00	156.80	SW
046	OC-14506		OG-996993									Purchase Order Total	156.80
046	OC-14506	05/10/16	OG-996994	05/02/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	491.6800	1.00	491.68	SW
046	OC-14506		OG-996994									Purchase Order Total	491.68
046	OC-14506	05/10/16	OG-996995	05/02/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-14506		OG-996995									Purchase Order Total	99.00
046	OC-14506	05/10/16	OG-996996	05/02/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	81.4800	1.00	81.48	SW
046	OC-14506		OG-996996									Purchase Order Total	81.48
046	OC-14506	05/10/16	OG-996997	05/02/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	65.4000	1.00	65.40	SW
046	OC-14506		OG-996997									Purchase Order Total	65.40
046	OC-14506	05/10/16	OG-996998	05/02/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	96.4600	1.00	96.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		96.46	
046	OC-14506	05/10/16	OG-996999	05/02/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	153.6000	1.00	153.60	SW
						INC			PRODUCTS				
										Purchase Order Total		153.60	
046	OC-14506	05/10/16	OG-997000	05/02/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1352.6200	1.00	1,352.62	SW
						INC			PRODUCTS				
046	OC-14506	05/10/16	OG-997000	05/02/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	117.3000	1.00	117.30	SW
						INC			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,469.92	
046	OC-14506	05/10/16	OG-997838	05/06/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	693.3400	1.00	693.34	SW
						INC			PRODUCTS				
										Purchase Order Total		693.34	
046	OC-14506	05/10/16	OG-997846	05/06/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	2111.1200	1.00	2,111.12	SW
						INC			PRODUCTS				
										Purchase Order Total		2,111.12	
046	OC-14506	05/10/16	OG-997872	05/06/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1341.0400	1.00	1,341.04	SW
						INC			PRODUCTS				
046	OC-14506	05/10/16	OG-997872	05/06/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	125.1200	1.00	125.12	SW
						INC			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,466.16	
046	OC-14506	05/10/16	OG-997874	05/06/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	953.9200	1.00	953.92	SW
						INC			PRODUCTS				
										Purchase Order Total		953.92	
046	OC-14506	05/10/16	OG-997875	05/06/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	228.4400	1.00	228.44	SW
						INC			PRODUCTS				
										Purchase Order Total		228.44	
046	OC-14506	05/10/16	OG-998709	05/09/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1553.0200	1.00	1,553.02	SW
						INC			PRODUCTS				
046	OC-14506	05/10/16	OG-998709	05/09/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	58.6500	1.00	58.65	SW
						INC			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,611.67	
046	OC-14506	05/10/16	OG-998710	05/09/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	57.6000	1.00	57.60	SW
						INC			PRODUCTS				
										Purchase Order Total		57.60	
046	OC-14506	05/10/16	OG-998711	05/09/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	161.0000	1.00	161.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-998711									Purchase Order Total	161.00
046	OC-14506	05/10/16	OG-998712	05/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1561.8600	1.00	1,561.86	SW
046	OC-14506		OG-998712									Purchase Order Total	1,561.86
046	OC-14506	05/10/16	OG-998713	05/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1386.6400	1.00	1,386.64	SW
046	OC-14506		OG-998713									Purchase Order Total	1,386.64
046	OC-14506	05/10/16	OG-998714	05/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1170.9600	1.00	1,170.96	SW
046	OC-14506		OG-998714									Purchase Order Total	1,170.96
046	OC-14506	05/10/16	OG-998715	05/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	783.6400	1.00	783.64	SW
046	OC-14506		OG-998715									Purchase Order Total	783.64
046	OC-14506	05/10/16	OG-998716	05/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1042.3000	1.00	1,042.30	SW
046	OC-14506		OG-998716									Purchase Order Total	1,042.30
046	OC-14506	05/10/16	OG-998717	05/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1000.5400	1.00	1,000.54	SW
046	OC-14506		OG-998717									Purchase Order Total	1,000.54
046	OC-14506	05/10/16	OG-998718	05/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	54.4100	1.00	54.41	SW
046	OC-14506		OG-998718									Purchase Order Total	54.41
046	OC-14506	05/10/16	OG-1000258	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1209.0100	1.00	1,209.01	SW
046	OC-14506		OG-1000258									Purchase Order Total	1,209.01
046	OC-14506	05/10/16	OG-1000260	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	661.6400	1.00	661.64	SW
046	OC-14506		OG-1000260									Purchase Order Total	661.64
046	OC-14506	05/10/16	OG-1000261	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	721.3600	1.00	721.36	SW
046	OC-14506		OG-1000261									Purchase Order Total	721.36
046	OC-14506	05/10/16	OG-1000262	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	745.0800	1.00	745.08	SW
046	OC-14506		OG-1000262									Purchase Order Total	745.08
046	OC-14506	05/10/16	OG-1000263	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	757.5200	1.00	757.52	SW
046	OC-14506		OG-1000263									Purchase Order Total	757.52
046	OC-14506	05/10/16	OG-1000264	05/16/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	757.5200	1.00	757.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1000264									Purchase Order Total	757.52
046	OC-14506	05/10/16	OG-1000291	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	849.6400	1.00	849.64	SW
046	OC-14506		OG-1000291									Purchase Order Total	849.64
046	OC-14506	05/10/16	OG-1000292	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	202.0000	1.00	202.00	SW
046	OC-14506		OG-1000292									Purchase Order Total	202.00
046	OC-14506	05/10/16	OG-1000293	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	202.0000	1.00	202.00	SW
046	OC-14506		OG-1000292									Purchase Order Total	202.00
046	OC-14506	05/10/16	OG-1000294	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	149.8000	1.00	149.80	SW
046	OC-14506		OG-1000293									Purchase Order Total	202.00
046	OC-14506	05/10/16	OG-1000294	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	185.1500	1.00	185.15	SW
046	OC-14506		OG-1000294									Purchase Order Total	149.80
046	OC-14506	05/10/16	OG-1000295	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	615.6200	1.00	615.62	SW
046	OC-14506		OG-1000295									Purchase Order Total	185.15
046	OC-14506	05/10/16	OG-1000296	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1127.1000	1.00	1,127.10	SW
046	OC-14506		OG-1000296									Purchase Order Total	615.62
046	OC-14506	05/10/16	OG-1000297	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	103.8200	1.00	103.82	SW
046	OC-14506		OG-1000297									Purchase Order Total	1,127.10
046	OC-14506	05/10/16	OG-1000298	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	103.9200	1.00	103.92	SW
046	OC-14506		OG-1000298									Purchase Order Total	103.82
046	OC-14506	05/10/16	OG-1000299	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
046	OC-14506		OG-1000299									Purchase Order Total	103.92
046	OC-14506	05/10/16	OG-1000300	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	149.8000	1.00	149.80	SW
046	OC-14506		OG-1000300									Purchase Order Total	82.60
046	OC-14506	05/10/16	OG-1000301	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	558.4700	1.00	558.47	SW
046	OC-14506		OG-1000301									Purchase Order Total	149.80
046	OC-14506	05/10/16	OG-1000302	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	171.9200	1.00	171.92	SW
046	OC-14506		OG-1000302									Purchase Order Total	558.47
046	OC-14506	05/10/16	OG-1000303	05/16/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY				SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1000303							Purchase Order Total		171.92	
046	OC-14506	05/10/16	OG-1000304	05/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	120.9600	1.00	120.96	SW
046	OC-14506		OG-1000304							Purchase Order Total		120.96	
046	OC-14506	05/10/16	OG-1000999	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	102.3600	1.00	102.36	SW
046	OC-14506		OG-1000999							Purchase Order Total		102.36	
046	OC-14506	05/10/16	OG-1001001	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	75.8800	1.00	75.88	SW
046	OC-14506		OG-1001001							Purchase Order Total		75.88	
046	OC-14506	05/10/16	OG-1001005	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	672.7000	1.00	672.70	SW
046	OC-14506		OG-1001005							Purchase Order Total		672.70	
046	OC-14506	05/10/16	OG-1001024	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	38.5000	1.00	38.50	SW
046	OC-14506		OG-1001024							Purchase Order Total		38.50	
046	OC-14506	05/10/16	OG-1001030	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	125.4400	1.00	125.44	SW
046	OC-14506		OG-1001030							Purchase Order Total		125.44	
046	OC-14506	05/10/16	OG-1001037	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	491.6800	1.00	491.68	SW
046	OC-14506		OG-1001037							Purchase Order Total		491.68	
046	OC-14506	05/10/16	OG-1001042	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1093.8200	1.00	1,093.82	SW
046	OC-14506		OG-1001042							Purchase Order Total		1,093.82	
046	OC-14506	05/10/16	OG-1001047	05/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	311.3600	1.00	311.36	SW
046	OC-14506		OG-1001047							Purchase Order Total		311.36	
046	OC-14506	05/10/16	OG-1001852	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	847.2800	1.00	847.28	SW
046	OC-14506	05/10/16	OG-1001852	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.9500	1.00	175.95	SW
046	OC-14506		OG-1001852							Purchase Order Total		1,023.23	
046	OC-14506	05/10/16	OG-1001853	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	839.3800	1.00	839.38	SW
046	OC-14506		OG-1001853							Purchase Order Total		839.38	
046	OC-14506	05/10/16	OG-1001854	05/23/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	806.4000	1.00	806.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1001854							Purchase Order Total		806.40	
046	OC-14506	05/10/16	OG-1001855	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1033.5200	1.00	1,033.52	SW
046	OC-14506		OG-1001855							Purchase Order Total		1,033.52	
046	OC-14506	05/10/16	OG-1001856	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	219.5200	1.00	219.52	SW
046	OC-14506		OG-1001856							Purchase Order Total		219.52	
046	OC-14506	05/10/16	OG-1001857	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	735.0300	1.00	735.03	SW
046	OC-14506		OG-1001857							Purchase Order Total		735.03	
046	OC-14506	05/10/16	OG-1001858	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	673.9600	1.00	673.96	SW
046	OC-14506		OG-1001858							Purchase Order Total		673.96	
046	OC-14506	05/10/16	OG-1001859	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	131.0400	1.00	131.04	SW
046	OC-14506		OG-1001859							Purchase Order Total		131.04	
046	OC-14506	05/10/16	OG-1001860	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	212.1000	1.00	212.10	SW
046	OC-14506		OG-1001860							Purchase Order Total		212.10	
046	OC-14506	05/10/16	OG-1001861	05/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	119.0000	1.00	119.00	SW
046	OC-14506		OG-1001861							Purchase Order Total		119.00	
046	OC-14506	05/10/16	OG-1003436	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1166.6600	1.00	1,166.66	SW
046	OC-14506		OG-1003436							Purchase Order Total		1,166.66	
046	OC-14506	05/10/16	OG-1003437	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.9900	1.00	145.99	SW
046	OC-14506		OG-1003437							Purchase Order Total		145.99	
046	OC-14506	05/10/16	OG-1003438	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	578.8200	1.00	578.82	SW
046	OC-14506		OG-1003438							Purchase Order Total		578.82	
046	OC-14506	05/10/16	OG-1003445	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	366.1200	1.00	366.12	SW
046	OC-14506		OG-1003445							Purchase Order Total		366.12	
046	OC-14506	05/10/16	OG-1003448	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.4800	1.00	794.48	SW
046	OC-14506		OG-1003448							Purchase Order Total		794.48	
046	OC-14506	05/10/16	OG-1003450	06/03/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1039.4000	1.00	1,039.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1003450							Purchase Order Total		1,039.40	
046	OC-14506	05/10/16	OG-1003453	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	665.0000	1.00	665.00	SW
046	OC-14506		OG-1003453							Purchase Order Total		665.00	
046	OC-14506	05/10/16	OG-1003454	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	435.6800	1.00	435.68	SW
046	OC-14506		OG-1003454							Purchase Order Total		435.68	
046	OC-14506	05/10/16	OG-1003456	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1252.2400	1.00	1,252.24	SW
046	OC-14506		OG-1003456							Purchase Order Total		1,252.24	
046	OC-14506	05/10/16	OG-1003460	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1318.7900	1.00	1,318.79	SW
046	OC-14506		OG-1003460							Purchase Order Total		1,318.79	
046	OC-14506	05/10/16	OG-1003464	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	113.0500	1.00	113.05	SW
046	OC-14506		OG-1003464							Purchase Order Total		113.05	
046	OC-14506	05/10/16	OG-1003683	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	97.3000	1.00	97.30	SW
046	OC-14506		OG-1003683							Purchase Order Total		97.30	
046	OC-14506	05/10/16	OG-1003684	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.5000	1.00	96.50	SW
046	OC-14506		OG-1003684							Purchase Order Total		96.50	
046	OC-14506	05/10/16	OG-1003686	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	104.6000	1.00	104.60	SW
046	OC-14506	05/10/16	OG-1003686	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.5500	1.00	19.55	SW
046	OC-14506		OG-1003686							Purchase Order Total		124.15	
046	OC-14506	05/10/16	OG-1003688	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1139.4400	1.00	1,139.44	SW
046	OC-14506	05/10/16	OG-1003688	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.3000	1.00	117.30	SW
046	OC-14506		OG-1003688							Purchase Order Total		1,256.74	
046	OC-14506	05/10/16	OG-1003690	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1055.8000	1.00	1,055.80	SW
046	OC-14506		OG-1003690							Purchase Order Total		1,055.80	
046	OC-14506	05/10/16	OG-1003691	06/03/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	851.2000	1.00	851.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1003691									Purchase Order Total	851.20
046	OC-14506	05/10/16	OG-1003692	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	57.9000	1.00	57.90	SW
046	OC-14506		OG-1003692									Purchase Order Total	57.90
046	OC-14506	05/10/16	OG-1003693	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	506.6000	1.00	506.60	SW
046	OC-14506		OG-1003693									Purchase Order Total	506.60
046	OC-14506	05/10/16	OG-1003694	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	616.3600	1.00	616.36	SW
046	OC-14506		OG-1003694									Purchase Order Total	616.36
046	OC-14506	05/10/16	OG-1003696	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	131.6000	1.00	131.60	SW
046	OC-14506		OG-1003696									Purchase Order Total	131.60
046	OC-14506	05/10/16	OG-1003699	06/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	376.3000	1.00	376.30	SW
046	OC-14506		OG-1003699									Purchase Order Total	376.30
046	OC-14506	05/10/16	OG-1004137	06/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	72.5000	1.00	72.50	SW
046	OC-14506		OG-1004137									Purchase Order Total	72.50
046	OC-14506	05/10/16	OG-1004441	06/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1658.5900	1.00	1,658.59	SW
046	OC-14506		OG-1004441									Purchase Order Total	1,658.59
046	OC-14506	05/10/16	OG-1004442	06/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1432.5800	1.00	1,432.58	SW
046	OC-14506		OG-1004442									Purchase Order Total	1,432.58
046	OC-14506	05/10/16	OG-1004443	06/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1576.1100	1.00	1,576.11	SW
046	OC-14506		OG-1004443									Purchase Order Total	1,576.11
046	OC-14506	05/10/16	OG-1004444	06/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1383.9200	1.00	1,383.92	SW
046	OC-14506		OG-1004444									Purchase Order Total	1,383.92
046	OC-14506	05/10/16	OG-1004445	06/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1140.4000	1.00	1,140.40	SW
046	OC-14506		OG-1004445									Purchase Order Total	1,140.40
046	OC-14506	05/10/16	OG-1004446	06/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1052.3000	1.00	1,052.30	SW
046	OC-14506		OG-1004446									Purchase Order Total	1,052.30
046	OC-14506	05/10/16	OG-1004448	06/06/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	159.8400	1.00	159.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1004448							Purchase Order Total		159.84	
046	OC-14506	05/10/16	OG-1004449	06/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1004449							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1004450	06/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	283.4000	1.00	283.40	SW
046	OC-14506		OG-1004450							Purchase Order Total		283.40	
046	OC-14506	05/10/16	OG-1004452	06/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	142.1600	1.00	142.16	SW
046	OC-14506		OG-1004452							Purchase Order Total		142.16	
046	OC-14506	05/10/16	OG-1007150	06/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1362.0600	1.00	1,362.06	SW
046	OC-14506		OG-1007150							Purchase Order Total		1,362.06	
046	OC-14506	05/10/16	OG-1007151	06/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1453.0000	1.00	1,453.00	SW
046	OC-14506		OG-1007151							Purchase Order Total		1,453.00	
046	OC-14506	05/10/16	OG-1007152	06/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1794.5300	1.00	1,794.53	SW
046	OC-14506		OG-1007152							Purchase Order Total		1,794.53	
046	OC-14506	05/10/16	OG-1007153	06/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1285.7600	1.00	1,285.76	SW
046	OC-14506		OG-1007153							Purchase Order Total		1,285.76	
046	OC-14506	05/10/16	OG-1007154	06/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1007154							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1007155	06/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	191.5200	1.00	191.52	SW
046	OC-14506		OG-1007155							Purchase Order Total		191.52	
046	OC-14506	05/10/16	OG-1007215	06/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	984.2000	1.00	984.20	SW
046	OC-14506		OG-1007215							Purchase Order Total		984.20	
046	OC-14506	05/10/16	OG-1007220	06/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	709.4800	1.00	709.48	SW
046	OC-14506		OG-1007220							Purchase Order Total		709.48	
046	OC-14506	05/10/16	OG-1007228	06/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	155.3900	1.00	155.39	SW
046	OC-14506		OG-1007228							Purchase Order Total		155.39	
046	OC-14506	05/10/16	OG-1007233	06/19/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	972.2100	1.00	972.21	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1007233							Purchase Order Total		972.21	
046	OC-14506	05/10/16	OG-1007237	06/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1431.0500	1.00	1,431.05	SW
046	OC-14506		OG-1007237							Purchase Order Total		1,431.05	
046	OC-14506	05/10/16	OG-1007240	06/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1382.1400	1.00	1,382.14	SW
046	OC-14506		OG-1007240							Purchase Order Total		1,382.14	
046	OC-14506	05/10/16	OG-1007243	06/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	860.8200	1.00	860.82	SW
046	OC-14506		OG-1007243							Purchase Order Total		860.82	
046	OC-14506	05/10/16	OG-1007975	06/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	126.3600	1.00	126.36	SW
046	OC-14506		OG-1007975							Purchase Order Total		126.36	
046	OC-14506	05/10/16	OG-1008112	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	14.7000	1.00	14.70	SW
046	OC-14506		OG-1008112							Purchase Order Total		14.70	
046	OC-14506	05/10/16	OG-1008118	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	264.8800	1.00	264.88	SW
046	OC-14506		OG-1008118							Purchase Order Total		264.88	
046	OC-14506	05/10/16	OG-1008125	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	209.4800	1.00	209.48	SW
046	OC-14506		OG-1008125							Purchase Order Total		209.48	
046	OC-14506	05/10/16	OG-1008131	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	43.2000	1.00	43.20	SW
046	OC-14506		OG-1008131							Purchase Order Total		43.20	
046	OC-14506	05/10/16	OG-1008348	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1150.9600	1.00	1,150.96	SW
046	OC-14506		OG-1008348							Purchase Order Total		1,150.96	
046	OC-14506	05/10/16	OG-1008351	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	865.7000	1.00	865.70	SW
046	OC-14506		OG-1008351							Purchase Order Total		865.70	
046	OC-14506	05/10/16	OG-1008353	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	645.0300	1.00	645.03	SW
046	OC-14506		OG-1008353							Purchase Order Total		645.03	
046	OC-14506	05/10/16	OG-1008355	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	72.4000	1.00	72.40	SW
046	OC-14506		OG-1008355							Purchase Order Total		72.40	
046	OC-14506	05/10/16	OG-1008358	06/23/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	916.5200	1.00	916.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		916.52	
046	OC-14506	05/10/16	OG-1008466	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	837.8300	1.00	837.83	SW
										Purchase Order Total		837.83	
046	OC-14506	05/10/16	OG-1008467	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	798.5800	1.00	798.58	SW
										Purchase Order Total		798.58	
046	OC-14506	05/10/16	OG-1008468	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	657.1300	1.00	657.13	SW
										Purchase Order Total		657.13	
046	OC-14506	05/10/16	OG-1008469	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	216.6000	1.00	216.60	SW
										Purchase Order Total		216.60	
046	OC-14506	05/10/16	OG-1008470	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	128.5000	1.00	128.50	SW
										Purchase Order Total		128.50	
046	OC-14506	05/10/16	OG-1008471	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.6000	1.00	233.60	SW
										Purchase Order Total		233.60	
046	OC-14506	05/10/16	OG-1008472	06/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1010.0800	1.00	1,010.08	SW
										Purchase Order Total		1,010.08	
046	OC-14527	06/24/16	OG-990908	04/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL LANDANGER 82717	250.0000	1.00	250.00	
										Purchase Order Total		250.00	
046	OC-14527	06/24/16	OG-991288	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, BARNES 45457	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-991288	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, BARNES 45457	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-991288	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, BARNES 45457	37.0400	1.00	37.04	
										Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-991294	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, MORRIS 89544	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-991294	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, MORRIS 89544	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-991294	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, MORRIS 89544	2.7800	1.00	2.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-991294							Purchase Order Total		209.03	
046	OC-14527	06/24/16	OG-991305	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, GRAFE 79347	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-991305	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, GRAFE 79347	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-991305	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, GRAFE 79347	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-991305	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CUSHION, GRAFE 79347	52.6800	1.00	52.68	
046	OC-14527		OG-991305							Purchase Order Total		349.91	
046	OC-14527	06/24/16	OG-991312	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, GLAZE#76755	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-991312	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, GLAZE#7675 5	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-991312	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, GLAZE#76755	37.0400	1.00	37.04	
046	OC-14527		OG-991312							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-991315	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, PRIVETT#82268	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-991315	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, PRIVETT#82 268	47.0400	1.00	47.04	
046	OC-14527		OG-991315							Purchase Order Total		260.19	
046	OC-14527	06/24/16	OG-991317	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-991317	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527		OG-991317							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-991319	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, MARTINEZ#82730	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-991319	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, MARTINEZ#8 2730	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-991319	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, MARTINEZ#827 30	37.0400	1.00	37.04	
046	OC-14527		OG-991319							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-991333	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, WILLIAMS#84314	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-991333	04/07/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, WILLIAMS#8 4314	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-991333	04/07/20	539581	NORTHWEST	430	42	TUBING, WILLIAMS#843	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			14				
046	OC-14527	06/24/16	OG-991333	04/07/20	539581	NORTHWEST	430	42	HUMIDIFIER,WILLIAMS	36.7500	1.00	36.75	
						RESPIRATORY SVC			#84314				
046		06/24/16	OG-991333	04/07/20	539581	NORTHWEST			GEN-MEDICAL	37.5000-	1.00	37.50-	
						RESPIRATORY SVC			SUPPLIES				
046		06/24/16	OG-991333	04/07/20	539581	NORTHWEST			GEN-MEDICAL	37.5000-	1.00	37.50-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-991333						Purchase Order Total			205.50	
046	OC-14527	06/24/16	OG-991334	04/07/20	539581	NORTHWEST	430	42	RT VISIT,	25.7200	1.00	25.72	
						RESPIRATORY SVC			MORRISON#74883				
046	OC-14527		OG-991334						Purchase Order Total			25.72	
046	OC-14527	06/24/16	OG-991338	04/07/20	539581	NORTHWEST	430	42	RT VISIT,	25.7200	1.00	25.72	
						RESPIRATORY SVC			WILLIAMS#84314				
046	OC-14527		OG-991338						Purchase Order Total			25.72	
046	OC-14527	06/24/16	OG-991340	04/07/20	539581	NORTHWEST	430	42	BATTERY,	560.0000	1.00	560.00	
						RESPIRATORY SVC			ROBERTSON#74486				
046	OC-14527		OG-991340						Purchase Order Total			560.00	
046	OC-14527	06/24/16	OG-991704	04/08/20	539581	NORTHWEST	430	42	RT VISIT,	36.7500	1.00	36.75	
						RESPIRATORY SVC			VINCENT#78466				
046		06/24/16	OG-991704	04/08/20	539581	NORTHWEST			MEDICAL ASSESSMENT	36.7500-	1.00	36.75-	
						RESPIRATORY SVC			SERV				
046			OG-991704						Purchase Order Total				
046	OC-14527	06/24/16	OG-991708	04/08/20	539581	NORTHWEST	430	42	MASK,BAKER#65181	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-991708	04/08/20	539581	NORTHWEST	430	42	HEADGEAR,BAKER#6518	37.5000	1.00	37.50	
						RESPIRATORY SVC			1				
046	OC-14527	06/24/16	OG-991708	04/08/20	539581	NORTHWEST	430	42	TUBING,BAKER#65181	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-991708	04/08/20	539581	NORTHWEST	430	42	MASK,VICKERS#75981	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-991708	04/08/20	539581	NORTHWEST	430	42	HEAEDGEAR,VICKERS#7	37.5000	1.00	37.50	
						RESPIRATORY SVC			5981				
046	OC-14527	06/24/16	OG-991708	04/08/20	539581	NORTHWEST	430	42	TUBING,VICKERS#7598	37.5000	1.00	37.50	
						RESPIRATORY SVC			1				
046	OC-14527		OG-991708						Purchase Order Total			487.50	
046	OC-14527	06/24/16	OG-991844	04/09/20	539581	NORTHWEST	430	42	OXYGEN TANK	3.0000	4.49	13.47	
						RESPIRATORY SVC			REFILL,B CYLINDER				
046	OC-14527	06/24/16	OG-991844	04/09/20	539581	NORTHWEST	430	42	OXYGEN TANK	2.0000	4.49	8.98	
						RESPIRATORY SVC			REFILL,E CYLINDER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/24/16	OG-991844	04/09/20	539581	NORTHWEST			MEDICAL SUPPLIES	13.4700-	1.00	13.47-	
						RESPIRATORY SVC							
046		06/24/16	OG-991844	04/09/20	539581	NORTHWEST			GEN-MEDICAL	8.9800-	1.00	8.98-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-991844						Purchase Order Total				
046	OC-14527	06/24/16	OG-991848	04/09/20	539581	NORTHWEST	430	42	MASK,DOCKEN#88215	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-991848	04/09/20	539581	NORTHWEST	430	42	HEADGEAR,DOCKEN#882	47.0400	1.00	47.04	
						RESPIRATORY SVC			15				
046	OC-14527		OG-991848						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-991852	04/09/20	539581	NORTHWEST	430	42	ENVH OXYGEN E	13.0000	4.49	58.37	SW
						RESPIRATORY SVC			CYLINDER				
046	OC-14527	06/24/16	OG-991852	04/09/20	539581	NORTHWEST	430	42	ENVH OXYGEN D	4.0000	4.25	17.00	SW
						RESPIRATORY SVC			CYLINDER				
046	OC-14527		OG-991852						Purchase Order Total			75.37	
046	OC-14527	06/24/16	OG-992221	04/10/20	539581	NORTHWEST	430	42	MASK, HAUN#75982	145.5300	1.00	145.53	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-992221	04/10/20	539581	NORTHWEST	430	42	TUBING, HAUN#75982	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-992221	04/10/20	539581	NORTHWEST	430	42	FILTER, HAUN#75982	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-992221	04/10/20	539581	NORTHWEST	430	42	HUMIDIFIER CHAMBER,	36.7500	1.00	36.75	
						RESPIRATORY SVC			HAUN#75982				
046	OC-14527		OG-992221						Purchase Order Total			220.71	
046	OC-14527	06/24/16	OG-993301	04/15/20	539581	NORTHWEST	430	42	TUBING BARNES 45457	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-993301	04/15/20	539581	NORTHWEST	430	42	FILTER BARNES 45457	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-993301	04/15/20	539581	NORTHWEST	430	42	MASK BARNES 45457	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-993301	04/15/20	539581	NORTHWEST	430	42	OTHER OXYGEN	168.7500	1.00	168.75	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527	06/24/16	OG-993301	04/15/20	539581	NORTHWEST	430	42	HEADGEAR BARNES	37.5000	1.00	37.50	
						RESPIRATORY SVC			45457				
046	OC-14527	06/24/16	OG-993301	04/15/20	539581	NORTHWEST	430	42	FILTER BLK 2PK	6.6200	1.00	6.62	
						RESPIRATORY SVC			BARNES 45457				
046	OC-14527		OG-993301						Purchase Order Total			420.51	
046	OC-14527	06/24/16	OG-993308	04/15/20	539581	NORTHWEST	430	42	FILTER BARNES 45457	1.3900	1.00	1.39	
						RESPIRATORY SVC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-993308	04/15/20	539581	NORTHWEST	430	42	HUMIDIFIER BARNES	125.0000	1.00	125.00	
						RESPIRATORY SVC			45457				
046	OC-14527	06/24/16	OG-993308	04/15/20	539581	NORTHWEST	430	42	CPAP RENTAL BARNES	142.5000	1.00	142.50	
						RESPIRATORY SVC			45457				
046	OC-14527		OG-993308							Purchase Order Total		268.89	
046	OC-14527	06/24/16	OG-993352	04/15/20	539581	NORTHWEST	430	42	SLEEP STUDY AMERSON	245.0000	1.00	245.00	
						RESPIRATORY SVC			88494				
046	OC-14527		OG-993352							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-993359	04/15/20	539581	NORTHWEST	430	42	SLEEP STUDY LOYD	245.0000	1.00	245.00	
						RESPIRATORY SVC			89023				
046	OC-14527		OG-993359							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-993368	04/15/20	539581	NORTHWEST	430	42	MASK MASON 87442	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-993368	04/15/20	539581	NORTHWEST	430	42	HEADGEAR MASON	47.0400	1.00	47.04	
						RESPIRATORY SVC			87442				
046	OC-14527	06/24/16	OG-993368	04/15/20	539581	NORTHWEST	430	42	TUBING MASON 87442	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-993368							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-993459	04/15/20	539581	NORTHWEST	430	42	HEADGEAR LEITING	37.5000	1.00	37.50	
						RESPIRATORY SVC			87466				
046	OC-14527	06/24/16	OG-993459	04/15/20	539581	NORTHWEST	430	42	HUMIDIFIER LEITING	125.0000	1.00	125.00	
						RESPIRATORY SVC			87466				
046	OC-14527	06/24/16	OG-993459	04/15/20	539581	NORTHWEST	430	42	MASK LEITING 87466	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-993459	04/15/20	539581	NORTHWEST	430	42	FILTER LEITING	1.3900	1.00	1.39	
						RESPIRATORY SVC			87466				
046	OC-14527	06/24/16	OG-993459	04/15/20	539581	NORTHWEST	430	42	TUBING LEITING	37.5000	1.00	37.50	
						RESPIRATORY SVC			87466				
046	OC-14527	06/24/16	OG-993459	04/15/20	539581	NORTHWEST	430	42	CPAP RENTAL LEITING	142.5000	1.00	142.50	
						RESPIRATORY SVC			87466				
046	OC-14527		OG-993459							Purchase Order Total		512.64	
046	OC-14527	06/24/16	OG-993466	04/15/20	539581	NORTHWEST	430	42	RT VISIT SCHULKEY	36.7500	1.00	36.75	
						RESPIRATORY SVC			210400				
046	OC-14527	06/24/16	OG-993466	04/15/20	539581	NORTHWEST	430	42	HEADGEAR SCHULKEY	37.5000	1.00	37.50	
						RESPIRATORY SVC			210400				
046	OC-14527	06/24/16	OG-993466	04/15/20	539581	NORTHWEST	430	42	NASAL MASK SCHULKEY	79.3800	1.00	79.38	
						RESPIRATORY SVC			210400				
046	OC-14527		OG-993466							Purchase Order Total		153.63	
046	OC-14527	06/24/16	OG-993470	04/15/20	539581	NORTHWEST	430	42	SLEEP STUDY SHANNON	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			89736				
									Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-995445	04/23/20	539581	NORTHWEST	430	42	MASK,MIKSCH#79489	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-995445	04/23/20	539581	NORTHWEST	430	42	HEADGEAR,MIKSCH#79489	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-995445	04/23/20	539581	NORTHWEST	430	42	TUBING,MIKSCH#79489	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-995445						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-995448	04/23/20	539581	NORTHWEST	430	42	TUBING,WILKINS#9721	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-995448						Purchase Order Total			37.04	
046	OC-14527	06/24/16	OG-995450	04/23/20	539581	NORTHWEST	430	42	CPAP	33.2500	1.00	33.25	
						RESPIRATORY SVC			UNIT,SANCHEZ#87986				
046	OC-14527	06/24/16	OG-995450	04/23/20	539581	NORTHWEST	430	42	MASK,SANCHEZ#87986	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-995450	04/23/20	539581	NORTHWEST	430	42	HEADGEAR,SANCHEZ#7986	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-995450	04/23/20	539581	NORTHWEST	430	42	TUBING,SANCHEZ#7986	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-995450						Purchase Order Total			330.48	
046	OC-14527	06/24/16	OG-995451	04/23/20	539581	NORTHWEST	430	42	RT VISIT,	257.2500	1.00	257.25	
						RESPIRATORY SVC			CANTRELL#87840				
046	OC-14527		OG-995451						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-995453	04/23/20	539581	NORTHWEST	430	42	MASK,BODY#87924	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-995453	04/23/20	539581	NORTHWEST	430	42	HEADGEAR,BODY#87924	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-995453	04/23/20	539581	NORTHWEST	430	42	TUBING,BODY#87924	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-995453						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-995454	04/23/20	539581	NORTHWEST	430	42	MASK,CODY#21057	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-995454	04/23/20	539581	NORTHWEST	430	42	TUBING,CODY#21057	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-995454	04/23/20	539581	NORTHWEST	430	42	HEADGEAR,CODY#21057	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527		OG-995454						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-995456	04/23/20	539581	NORTHWEST	430	42	MASK,CHAMPION#85629	213.1500	1.00	213.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-995456	04/23/20	539581	NORTHWEST	430	42	HEADGEAR,CHAMPION#8	47.0400	1.00	47.04	
						RESPIRATORY SVC			5629				
046	OC-14527	06/24/16	OG-995456	04/23/20	539581	NORTHWEST	430	42	TUBING,CHAMPION#856	37.0400	1.00	37.04	
						RESPIRATORY SVC			29				
046	OC-14527	06/24/16	OG-995456	04/23/20	539581	NORTHWEST	430	42	FILTER,CHAMPION#856	3.4200	1.00	3.42	
						RESPIRATORY SVC			29				
046	OC-14527		OG-995456						Purchase Order Total			300.65	
046	OC-14527	06/24/16	OG-995537	04/27/20	539581	NORTHWEST	430	42	OXYGEN CONCENTRATOR	850.0000	1.00	850.00	
						RESPIRATORY SVC							
046	OC-14527		OG-995537						Purchase Order Total			850.00	
046	OC-14527	06/24/16	OG-996161	04/29/20	539581	NORTHWEST	430	42	APNEA LINK	257.2500	1.00	257.25	
						RESPIRATORY SVC			STUDY,CAGE#87091				
046	OC-14527		OG-996161						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-997157	05/04/20	539581	NORTHWEST	430	42	MASK MCNICHOLS	213.1500	1.00	213.15	
						RESPIRATORY SVC			82975				
046	OC-14527	06/24/16	OG-997157	05/04/20	539581	NORTHWEST	430	42	HEADGEAR MCNICHOLS	47.0400	1.00	47.04	
						RESPIRATORY SVC			82975				
046	OC-14527	06/24/16	OG-997157	05/04/20	539581	NORTHWEST	430	42	TUBING MCNICHOLS	37.0400	1.00	37.04	
						RESPIRATORY SVC			82975				
046	OC-14527		OG-997157						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-997677	05/05/20	539581	NORTHWEST	430	42	MASK,SAMUEL#89544	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-997677	05/05/20	539581	NORTHWEST	430	42	HEADGEAR,SAMUEL#895	47.0400	1.00	47.04	
						RESPIRATORY SVC			44				
046	OC-14527	06/24/16	OG-997677	05/05/20	539581	NORTHWEST	430	42	TUBING,SAMUEL#89544	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-997677						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-997678	05/05/20	539581	NORTHWEST	430	42	MASK,CLYDE#84549	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-997678	05/05/20	539581	NORTHWEST	430	42	HEADGEAR,CLYDE#8454	47.0400	1.00	47.04	
						RESPIRATORY SVC			9				
046	OC-14527	06/24/16	OG-997678	05/05/20	539581	NORTHWEST	430	42	TUBING,CLYDE#84549	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-997678						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-997679	05/05/20	539581	NORTHWEST	430	42	SLEEP STUDY,	257.2500	1.00	257.25	
						RESPIRATORY SVC			LOWREY#210359				
046	OC-14527		OG-997679						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-997680	05/05/20	539581	NORTHWEST	430	42	MASK,MCPHERSON#5640	168.7500	1.00	168.75	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC		2					
046	OC-14527	06/24/16	OG-997680	05/05/20	539581	NORTHWEST	430	42	HEADGEAR,MCPHERSON#	37.5000	1.00	37.50	
						RESPIRATORY SVC			56402				
046	OC-14527	06/24/16	OG-997680	05/05/20	539581	NORTHWEST	430	42	TUBING,MCPHERSON#56	37.5000	1.00	37.50	
						RESPIRATORY SVC			402				
046	OC-14527		OG-997680						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-997681	05/05/20	539581	NORTHWEST	430	42	MASK,BARNES#45457	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-997681	05/05/20	539581	NORTHWEST	430	42	HEADGEAR,BARNES#454	47.0400	1.00	47.04	
						RESPIRATORY SVC			57				
046	OC-14527		OG-997681						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-997683	05/05/20	539581	NORTHWEST	430	42	MASK,LUCAS#84481	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-997683	05/05/20	539581	NORTHWEST	430	42	HEADGEAR,LUCAS#8448	47.0400	1.00	47.04	
						RESPIRATORY SVC			1				
046	OC-14527	06/24/16	OG-997683	05/05/20	539581	NORTHWEST	430	42	TUBING,LUCAS#84481	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-997683						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-997795	05/06/20	539581	NORTHWEST	430	42	MASK MCPHERSON	168.7500	1.00	168.75	
						RESPIRATORY SVC			56402				
046	OC-14527	06/24/16	OG-997795	05/06/20	539581	NORTHWEST	430	42	HEADGEAR MCPHERSON	37.5000	1.00	37.50	
						RESPIRATORY SVC			56402				
046	OC-14527		OG-997795						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-997803	05/06/20	539581	NORTHWEST	430	42	HEADGEAR HAUN 75982	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527		OG-997803						Purchase Order Total			47.04	
046	OC-14527	06/24/16	OG-999138	05/12/20	539581	NORTHWEST	430	42	CMPRSR RNTL SHADE	50.1600	1.00	50.16	
						RESPIRATORY SVC			47016				
046	OC-14527	06/24/16	OG-999138	05/12/20	539581	NORTHWEST	430	42	HUMID RNTL SHADE	69.4600	1.00	69.46	
						RESPIRATORY SVC			47016				
046	OC-14527		OG-999138						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-999143	05/12/20	539581	NORTHWEST	430	42	CMPRSR RNTL SHADE	50.1600	1.00	50.16	
						RESPIRATORY SVC			47016				
046	OC-14527	06/24/16	OG-999143	05/12/20	539581	NORTHWEST	430	42	HUMID RNTL SHADE	69.4600	1.00	69.46	
						RESPIRATORY SVC			47016				
046	OC-14527		OG-999143						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-999146	05/12/20	539581	NORTHWEST	430	42	CMPRSR RNTL SHADE	50.1600	1.00	50.16	
						RESPIRATORY SVC			47016				
046	OC-14527	06/24/16	OG-999146	05/12/20	539581	NORTHWEST	430	42	HUMID RNTL SHADE	69.4600	1.00	69.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			47016				
												Purchase Order Total	119.62
046	OC-14527		OG-999146										
046	OC-14527	06/24/16	OG-999150	05/12/20	539581	NORTHWEST	430	42	MASK CHURCHWELL	213.1500	1.00	213.15	
						RESPIRATORY SVC			78675				
046	OC-14527	06/24/16	OG-999150	05/12/20	539581	NORTHWEST	430	42	HEADGEAR CHURCHWELL	47.0400	1.00	47.04	
						RESPIRATORY SVC			78675				
046	OC-14527	06/24/16	OG-999150	05/12/20	539581	NORTHWEST	430	42	TUBING CHURCHWELL	37.0400	1.00	37.04	
						RESPIRATORY SVC			78675				
046	OC-14527		OG-999150									Purchase Order Total	297.23
046	OC-14527	06/24/16	OG-999388	05/13/20	539581	NORTHWEST	430	42	CPAP RENTAL INGHAM	115.7700	1.00	115.77	
						RESPIRATORY SVC			89227				
046	OC-14527	06/24/16	OG-999388	05/13/20	539581	NORTHWEST	430	42	HUMID REPLACE	36.7500	1.00	36.75	
						RESPIRATORY SVC			INGHAM 89227				
046	OC-14527	06/24/16	OG-999388	05/13/20	539581	NORTHWEST	430	42	HEADGEAR INGHAM	47.0400	1.00	47.04	
						RESPIRATORY SVC			89227				
046	OC-14527	06/24/16	OG-999388	05/13/20	539581	NORTHWEST	430	42	TUBING INGHAM 89227	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-999388	05/13/20	539581	NORTHWEST	430	42	FILTER INGHAM 89227	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-999388	05/13/20	539581	NORTHWEST	430	42	MASK INGHAM 89227	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-999388	05/13/20	539581	NORTHWEST	430	42	HUMID CHMBR INGHAM	36.7500	1.00	36.75	
						RESPIRATORY SVC			89227				
046	OC-14527		OG-999388									Purchase Order Total	487.89
046	OC-14527	06/24/16	OG-999507	05/13/20	539581	NORTHWEST	430	42	APNEA LINK	257.2500	1.00	257.25	
						RESPIRATORY SVC			KRETZSCHMAR 211035				
046	OC-14527		OG-999507									Purchase Order Total	257.25
046	OC-14527	06/24/16	OG-1000523	05/18/20	539581	NORTHWEST	430	42	FILTER LEDUC 210829	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000523	05/18/20	539581	NORTHWEST	430	42	HUMID LEDUC 210829	125.0000	1.00	125.00	
						RESPIRATORY SVC							
046	OC-14527		OG-1000523									Purchase Order Total	126.39
046	OC-14527	06/24/16	OG-1000686	05/19/20	539581	NORTHWEST	430	42	MASK,LEDOC#210829	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000686	05/19/20	539581	NORTHWEST	430	42	HEADGEAR,LEDOC#210829	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000686	05/19/20	539581	NORTHWEST	430	42	TUBING,LEDOC#210829	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000686	05/19/20	539581	NORTHWEST	430	42	MASK,CARTER#84847	213.1500	1.00	213.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000686	05/19/20	539581	NORTHWEST	430	42	HEADGEAR,CARTER#848	47.0400	1.00	47.04	
						RESPIRATORY SVC			47				
046	OC-14527	06/24/16	OG-1000686	05/19/20	539581	NORTHWEST	430	42	TUBING,CARTER#84847	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-1000686						Purchase Order Total			594.46	
046	OC-14527	06/24/16	OG-1000691	05/19/20	539581	NORTHWEST	430	42	AUTO CPAP	115.7700	1.00	115.77	
						RESPIRATORY SVC			RENTAL,DUIS#77592				
046	OC-14527	06/24/16	OG-1000691	05/19/20	539581	NORTHWEST	430	42	HUMIDIFIER	36.7500	1.00	36.75	
						RESPIRATORY SVC			CHAMBER,DUIS#77592				
046	OC-14527	06/24/16	OG-1000691	05/19/20	539581	NORTHWEST	430	42	TUBING,DUIS#77592	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000691	05/19/20	539581	NORTHWEST	430	42	FILTER,DUIS#77592	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000691	05/19/20	539581	NORTHWEST	430	42	MASK,DUIS#77592	145.5300	1.00	145.53	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000691	05/19/20	539581	NORTHWEST	430	42	HEADGEAR,DUIS#77592	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000691	05/19/20	539581	NORTHWEST	430	42	HEATED	150.0000	1.00	150.00	
						RESPIRATORY SVC			HUMIDIFIER,DUIS#775				
									92				
046	OC-14527		OG-1000691						Purchase Order Total			533.52	
046	OC-14527	06/24/16	OG-1000867	05/19/20	539581	NORTHWEST	430	42	MASK HUERTA 85875	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1000867	05/19/20	539581	NORTHWEST	430	42	HEADGEAR HUERTA	47.0400	1.00	47.04	
						RESPIRATORY SVC			85875				
046	OC-14527	06/24/16	OG-1000867	05/19/20	539581	NORTHWEST	430	42	TUBING HUERTA 85875	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-1000867						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1001035	05/20/20	539581	NORTHWEST	430	42	FILTER FOX 210766	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1001035	05/20/20	539581	NORTHWEST	430	42	HUMIDIFIER FOX	125.0000	1.00	125.00	
						RESPIRATORY SVC			210766				
046	OC-14527		OG-1001035						Purchase Order Total			126.39	
046	OC-14527	06/24/16	OG-1001044	05/20/20	539581	NORTHWEST	430	42	FILTER GRIMES	1.3900	1.00	1.39	
						RESPIRATORY SVC			210461				
046	OC-14527	06/24/16	OG-1001044	05/20/20	539581	NORTHWEST	430	42	HUMIDIFIER GRIMES	125.0000	1.00	125.00	
						RESPIRATORY SVC			210461				
046	OC-14527		OG-1001044						Purchase Order Total			126.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1001111	05/20/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MALESKER#78106	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1001111	05/20/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MALESKER#7 8106	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1001111	05/20/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTERS,MALESKER#78 106	19.8400	1.00	19.84	
046	OC-14527	06/24/16	OG-1001111	05/20/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MALESKER#781 06	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1001111	05/20/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER CHMB,MALESKER#78106	17.5000	1.00	17.50	
046	OC-14527		OG-1001111						Purchase Order Total			334.57	
046	OC-14527	06/24/16	OG-1001706	05/22/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER BUCK 210793	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-1001706	05/22/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER BUCK 210793	1.3900	1.00	1.39	
046	OC-14527		OG-1001706						Purchase Order Total			126.39	
046	OC-14527	06/24/16	OG-1003118	06/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,ROSAS#81608	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1003118	06/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,ROSAS#81608	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1003118	06/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,ROSAS#81608	2.7800	1.00	2.78	
046	OC-14527	06/24/16	OG-1003118	06/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,ROSAS#8160 8	47.0400	1.00	47.04	
046		06/24/16	OG-1003118	06/02/20	539581	NORTHWEST RESPIRATORY SVC			MEDICAL SUPPLIES	.0100	1.00	.01	
046			OG-1003118						Purchase Order Total			300.02	
046	OC-14527	06/24/16	OG-1004292	06/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP LEITING 87466	650.0000	1.00	650.00	
046	OC-14527		OG-1004292						Purchase Order Total			650.00	
046	OC-14527	06/24/16	OG-1006459	06/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER ANDERSON 86024	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-1006459	06/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING ANDERSON 86024	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-1006459	06/16/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK ANDERSON 86027	168.7500	1.00	168.75	
046	OC-14527		OG-1006459						Purchase Order Total			207.64	
046	OC-14527	06/24/16	OG-1006551	06/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	10.0000	4.49	44.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-1006551							Purchase Order Total		44.90	
046	OC-14527	06/24/16	OG-1006673	06/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,YELLI#88652	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1006673	06/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,YELLI#8865 2	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1006673	06/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,YELLI#88652	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1006673	06/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER CHBER,YELLI#88652	17.5000	1.00	17.50	
046	OC-14527		OG-1006673							Purchase Order Total		314.73	
046	OC-14527	06/24/16	OG-1008283	06/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT ANDERSON 86024	25.7200	1.00	25.72	
046	OC-14527	06/24/16	OG-1008283	06/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP ANDERSON 86024	650.0000	1.00	650.00	
046	OC-14527		OG-1008283							Purchase Order Total		675.72	
046	OC-14527	06/24/16	OG-1008309	06/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP R.BARNES 45457	650.0000	1.00	650.00	
046	OC-14527		OG-1008309							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-1008799	06/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY, KING#76735	257.2500	1.00	257.25	
046	OC-14527		OG-1008799							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1008800	06/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	6.0000	4.25	25.50	
046	OC-14527	06/24/16	OG-1008800	06/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	6.0000	4.49	26.94	
046	OC-14527		OG-1008800							Purchase Order Total		52.44	
046	OC-14527	06/24/16	OG-1008804	06/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONCENTRATOR 5L	2.0000	850.00	1,700.00	
046	OC-14527		OG-1008804							Purchase Order Total		1,700.00	
046	OC-14527	06/24/16	OG-1008805	06/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	COMPR/BLWER, SHADE#47016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-1008805	06/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER HEATER, SHADE#47016	69.4600	1.00	69.46	
046	OC-14527		OG-1008805							Purchase Order Total		119.62	
046	OC-14527	06/24/16	OG-1008808	06/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	79.3800	1.00	79.38	
046	OC-14527	06/24/16	OG-1008808	06/25/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1008808	06/25/20	539581	NORTHWEST	430	42	OTHER OXYGEN	37.0400	1.00	37.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			COCKSON#64195				
									Purchase Order Total			245.00	
046	OC-14527		OG-1008823										
046	OC-14529	06/13/16	OG-991639	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1424.3200	1.00	1,424.32	SW
046	OC-14529	06/13/16	OG-991639	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
									Purchase Order Total			1,559.05	
046	OC-14529		OG-991639										
046	OC-14529	06/13/16	OG-991671	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.3200	1.00	64.32	SW
									Purchase Order Total			64.32	
046	OC-14529		OG-991671										
046	OC-14529	06/13/16	OG-991677	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.9800	1.00	238.98	SW
046	OC-14529	06/13/16	OG-991677	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1454.2600	1.00	1,454.26	SW
									Purchase Order Total			1,693.24	
046	OC-14529		OG-991677										
046	OC-14529	06/13/16	OG-991683	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.9800	1.00	238.98	SW
046	OC-14529	06/13/16	OG-991683	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	994.7600	1.00	994.76	SW
									Purchase Order Total			1,233.74	
046	OC-14529		OG-991683										
046	OC-14529	06/13/16	OG-991694	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529	06/13/16	OG-991694	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	325.2200	1.00	325.22	SW
									Purchase Order Total			378.33	
046	OC-14529		OG-991694										
046	OC-14529	06/13/16	OG-991750	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	214.4000	1.00	214.40	SW
046	OC-14529	06/13/16	OG-991750	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
									Purchase Order Total			259.31	
046	OC-14529		OG-991750										
046	OC-14529	06/13/16	OG-991757	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	SW
046	OC-14529	06/13/16	OG-991757	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	265.5300	1.00	265.53	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		633.13	
046	OC-14529		OG-991757										
046	OC-14529	06/13/16	OG-991783	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529	06/13/16	OG-991783	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
										Purchase Order Total		130.45	
046	OC-14529		OG-991783										
046	OC-14529	06/13/16	OG-991785	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	10.7200	1.00	10.72	SW
046	OC-14529	06/13/16	OG-991785	04/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
										Purchase Order Total		55.63	
046	OC-14529		OG-991785										
046	OC-14529	06/13/16	OG-992112	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	158.5300	1.00	158.53	SW
										Purchase Order Total		158.53	
046	OC-14529		OG-992112										
046	OC-14529	06/13/16	OG-992113	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	174.0900	1.00	174.09	SW
046	OC-14529	06/13/16	OG-992113	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
										Purchase Order Total		189.06	
046	OC-14529		OG-992113										
046	OC-14529	06/13/16	OG-992114	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-992114	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		469.70	
046	OC-14529		OG-992114										
046	OC-14529	06/13/16	OG-992115	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	232.0000	1.00	232.00	SW
046	OC-14529	06/13/16	OG-992115	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		291.88	
046	OC-14529		OG-992115										
046	OC-14529	06/13/16	OG-992116	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-992116	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	89.8200	1.00	89.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			441.82	
046	OC-14529	06/13/16	OG-992118	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	165.4400	1.00	165.44	SW
046	OC-14529	06/13/16	OG-992118	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0000	1.00	36.00	SW
046		06/13/16	OG-992118	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.06	.06	
									Purchase Order Total			201.50	
046	OC-14529	06/13/16	OG-992119	04/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	168.0000	1.00	168.00	SW
046	OC-14529		OG-992119						Purchase Order Total			168.00	
046	OC-14529	06/13/16	OG-992716	04/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.3200	1.00	864.32	SW
046	OC-14529	06/13/16	OG-992716	04/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
046	OC-14529		OG-992716						Purchase Order Total			999.05	
046	OC-14529	06/13/16	OG-992720	04/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529	06/13/16	OG-992720	04/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.7700	1.00	132.77	SW
046	OC-14529		OG-992720						Purchase Order Total			316.57	
046	OC-14529	06/13/16	OG-992723	04/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	834.9000	1.00	834.90	SW
046	OC-14529		OG-992723						Purchase Order Total			834.90	
046	OC-14529	06/13/16	OG-992727	04/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	SW
046	OC-14529		OG-992727						Purchase Order Total			159.32	
046	OC-14529	06/13/16	OG-993420	04/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	176.7700	1.00	176.77	SW
046	OC-14529		OG-993420						Purchase Order Total			176.77	
046	OC-14529	06/13/16	OG-994131	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-994131	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-994131							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-994135	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	SW
046	OC-14529	06/13/16	OG-994135	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	265.5300	1.00	265.53	SW
046	OC-14529		OG-994135							Purchase Order Total		633.13	
046	OC-14529	06/13/16	OG-994139	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.4800	1.00	150.48	SW
046	OC-14529	06/13/16	OG-994139	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.2000	1.00	107.20	SW
046	OC-14529		OG-994139							Purchase Order Total		257.68	
046	OC-14529	06/13/16	OG-994141	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	188.3500	1.00	188.35	SW
046	OC-14529	06/13/16	OG-994141	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.1700	1.00	108.17	SW
046	OC-14529		OG-994141							Purchase Order Total		296.52	
046	OC-14529	06/13/16	OG-994145	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529	06/13/16	OG-994145	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.2000	1.00	107.20	SW
046	OC-14529		OG-994145							Purchase Order Total		291.00	
046	OC-14529	06/13/16	OG-994147	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.5500-	1.00	26.55-	SW
046	OC-14529		OG-994147							Purchase Order Total		26.55-	
046	OC-14529	06/13/16	OG-994152	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	SW
046	OC-14529	06/13/16	OG-994152	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
046	OC-14529		OG-994152							Purchase Order Total		300.22	
046	OC-14529	06/13/16	OG-994156	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	249.9200	1.00	249.92	SW

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-994156	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529		OG-994156						Purchase Order Total			303.03	
046	OC-14529	06/13/16	OG-994157	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.8400	1.00	330.84	SW
046	OC-14529		OG-994157						Purchase Order Total			330.84	
046	OC-14529	06/13/16	OG-994161	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	SW
046	OC-14529		OG-994161						Purchase Order Total			91.11	
046	OC-14529	06/13/16	OG-994165	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	97.8500	1.00	97.85	SW
046	OC-14529		OG-994165						Purchase Order Total			97.85	
046	OC-14529	06/13/16	OG-994168	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.1100	1.00	120.11	SW
046	OC-14529		OG-994168						Purchase Order Total			120.11	
046	OC-14529	06/13/16	OG-994172	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529		OG-994172						Purchase Order Total			321.65	
046	OC-14529	06/13/16	OG-994211	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529	06/13/16	OG-994211	04/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	SW
046	OC-14529		OG-994211						Purchase Order Total			480.97	
046	OC-14529	06/13/16	OG-995060	04/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	SW
046	OC-14529	06/13/16	OG-995060	04/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	SW
046	OC-14529		OG-995060						Purchase Order Total			435.02	
046	OC-14529	06/13/16	OG-995066	04/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	664.1300	1.00	664.13	SW
046	OC-14529	06/13/16	OG-995066	04/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	SW
046	OC-14529		OG-995066						Purchase Order Total			823.45	
046	OC-14529	06/13/16	OG-995070	04/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.5900	1.00	160.59	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-995070							Purchase Order Total		160.59	
046	OC-14529	06/13/16	OG-995719	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	190.6700	1.00	190.67	SW
046	OC-14529	06/13/16	OG-995719	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.1700	1.00	89.17	SW
046	OC-14529		OG-995719							Purchase Order Total		279.84	
046	OC-14529	06/13/16	OG-995720	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	221.2200	1.00	221.22	SW
046	OC-14529	06/13/16	OG-995720	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.1700	1.00	89.17	SW
046	OC-14529		OG-995720							Purchase Order Total		310.39	
046	OC-14529	06/13/16	OG-995721	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
046	OC-14529	06/13/16	OG-995721	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-995721							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-995722	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
046	OC-14529	06/13/16	OG-995722	04/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-995722							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-996070	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	261.1300	1.00	261.13	SW
046	OC-14529		OG-996070							Purchase Order Total		261.13	
046	OC-14529	06/13/16	OG-996074	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	SW
046	OC-14529	06/13/16	OG-996074	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.6400	1.00	127.64	SW
046	OC-14529		OG-996074							Purchase Order Total		348.20	
046	OC-14529	06/13/16	OG-996076	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.1600	1.00	151.16	SW
046	OC-14529		OG-996076							Purchase Order Total		151.16	
046	OC-14529	06/13/16	OG-996078	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1118.1300	1.00	1,118.13	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-996078	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-996078						Purchase Order Total			1,383.66	
046	OC-14529	06/13/16	OG-996093	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	902.8600	1.00	902.86	SW
046	OC-14529	06/13/16	OG-996093	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.0800	1.00	292.08	SW
046	OC-14529		OG-996093						Purchase Order Total			1,194.94	
046	OC-14529	06/13/16	OG-996100	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1546.1600	1.00	1,546.16	SW
046	OC-14529	06/13/16	OG-996100	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	SW
046	OC-14529		OG-996100						Purchase Order Total			1,864.80	
046	OC-14529	06/13/16	OG-996104	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1546.1600	1.00	1,546.16	SW
046	OC-14529	06/13/16	OG-996104	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.9800	1.00	238.98	SW
046	OC-14529		OG-996104						Purchase Order Total			1,785.14	
046	OC-14529	06/13/16	OG-996108	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	SW
046	OC-14529	06/13/16	OG-996108	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	185.8700	1.00	185.87	SW
046	OC-14529		OG-996108						Purchase Order Total			880.31	
046	OC-14529	06/13/16	OG-996113	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-996113	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-996113						Purchase Order Total			739.30	
046	OC-14529	06/13/16	OG-996117	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4900	1.00	694.49	SW
046	OC-14529	06/13/16	OG-996117	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/13/16	OG-996117	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.05-	.05-	
046			OG-996117							Purchase Order Total		774.10	
046	OC-14529	06/13/16	OG-996118	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	SW
046	OC-14529		OG-996118							Purchase Order Total		694.44	
046	OC-14529	06/13/16	OG-996122	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	723.4400	1.00	723.44	SW
046	OC-14529		OG-996122							Purchase Order Total		723.44	
046	OC-14529	06/13/16	OG-996126	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1007.5600	1.00	1,007.56	SW
046	OC-14529		OG-996126							Purchase Order Total		1,007.56	
046	OC-14529	06/13/16	OG-996129	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5200	1.00	265.52	SW
046		06/13/16	OG-996129	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.01	.01	
046			OG-996129							Purchase Order Total		265.53	
046	OC-14529	06/13/16	OG-996132	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529	06/13/16	OG-996132	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	SW
046	OC-14529		OG-996132							Purchase Order Total		502.44	
046	OC-14529	06/13/16	OG-996135	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529	06/13/16	OG-996135	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	424.8500	1.00	424.85	SW
046	OC-14529		OG-996135							Purchase Order Total		608.65	
046	OC-14529	06/13/16	OG-996143	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	SW
046	OC-14529	06/13/16	OG-996143	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	SW
046	OC-14529		OG-996143							Purchase Order Total		594.34	
046	OC-14529	06/13/16	OG-996154	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.9000	1.00	91.90	SW
046	OC-14529	06/13/16	OG-996154	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	106.2100	1.00	106.21	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		198.11	
046	OC-14529		OG-996154										
046	OC-14529	06/13/16	OG-996157	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	SW
046	OC-14529	06/13/16	OG-996157	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	424.8500	1.00	424.85	SW
										Purchase Order Total		700.55	
046	OC-14529	06/13/16	OG-996159	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529	06/13/16	OG-996159	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	371.7400	1.00	371.74	SW
										Purchase Order Total		555.54	
046	OC-14529	06/13/16	OG-996177	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	63.1300	1.00	63.13	SW
046	OC-14529	06/13/16	OG-996177	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	181.3500	1.00	181.35	SW
										Purchase Order Total		244.48	
046	OC-14529	06/13/16	OG-996178	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.3900	1.00	189.39	SW
046	OC-14529	06/13/16	OG-996178	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
										Purchase Order Total		269.05	
046	OC-14529	06/13/16	OG-996180	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	63.1300	1.00	63.13	SW
046	OC-14529	06/13/16	OG-996180	04/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.1100	1.00	127.11	SW
										Purchase Order Total		190.24	
046	OC-14529	06/13/16	OG-997001	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	SW
046	OC-14529	06/13/16	OG-997001	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
										Purchase Order Total		959.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-997002	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1610.4400	1.00	1,610.44	SW
046	OC-14529	06/13/16	OG-997002	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-997002						Purchase Order Total			1,875.97	
046	OC-14529	06/13/16	OG-997003	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.5500-	1.00	26.55-	SW
046	OC-14529		OG-997003						Purchase Order Total			26.55-	
046	OC-14529	06/13/16	OG-997004	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	SW
046	OC-14529	06/13/16	OG-997004	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.7700	1.00	132.77	SW
046	OC-14529		OG-997004						Purchase Order Total			353.33	
046	OC-14529	06/13/16	OG-997005	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	222.9400	1.00	222.94	SW
046	OC-14529	06/13/16	OG-997005	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	SW
046	OC-14529		OG-997005						Purchase Order Total			329.15	
046	OC-14529	06/13/16	OG-997006	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	184.9000	1.00	184.90	SW
046	OC-14529		OG-997006						Purchase Order Total			184.90	
046	OC-14529	06/13/16	OG-997007	05/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	SW
046	OC-14529		OG-997007						Purchase Order Total			91.11	
046	OC-14529	06/13/16	OG-997820	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1362.3600	1.00	1,362.36	SW
046	OC-14529	06/13/16	OG-997820	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.0800	1.00	292.08	SW
046	OC-14529		OG-997820						Purchase Order Total			1,654.44	
046	OC-14529	06/13/16	OG-997829	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.4800	1.00	150.48	SW
046	OC-14529	06/13/16	OG-997829	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-997829							Purchase Order Total		204.57	
046	OC-14529	06/13/16	OG-997830	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	934.3300	1.00	934.33	SW
046	OC-14529	06/13/16	OG-997830	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	SW
046	OC-14529		OG-997830							Purchase Order Total		1,252.97	
046	OC-14529	06/13/16	OG-997834	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
046	OC-14529	06/13/16	OG-997834	05/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-997834							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-998696	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	168.0300	1.00	168.03	SW
046	OC-14529	06/13/16	OG-998696	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.5500	1.00	26.55	SW
046	OC-14529		OG-998696							Purchase Order Total		194.58	
046	OC-14529	06/13/16	OG-998697	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0000	1.00	29.00	SW
046	OC-14529	06/13/16	OG-998697	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	SW
046	OC-14529		OG-998697							Purchase Order Total		120.11	
046	OC-14529	06/13/16	OG-998698	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529	06/13/16	OG-998698	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	269.4900	1.00	269.49	SW
046	OC-14529		OG-998698							Purchase Order Total		322.60	
046	OC-14529	06/13/16	OG-998699	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	SW
046	OC-14529	06/13/16	OG-998699	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	SW
046	OC-14529		OG-998699							Purchase Order Total		326.77	
046	OC-14529	06/13/16	OG-998700	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-998700	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	SW
046	OC-14529		OG-998700						Purchase Order Total			480.97	
046	OC-14529	06/13/16	OG-998701	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529		OG-998701						Purchase Order Total			321.65	
046	OC-14529	06/13/16	OG-998702	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529	06/13/16	OG-998702	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	SW
046	OC-14529		OG-998702						Purchase Order Total			480.97	
046	OC-14529	06/13/16	OG-998703	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	735.2000	1.00	735.20	SW
046	OC-14529	06/13/16	OG-998703	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	SW
046	OC-14529		OG-998703						Purchase Order Total			841.41	
046	OC-14529	06/13/16	OG-998704	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529		OG-998704						Purchase Order Total			321.65	
046	OC-14529	06/13/16	OG-998705	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529		OG-998705						Purchase Order Total			321.65	
046	OC-14529	06/13/16	OG-998706	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529	06/13/16	OG-998706	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	SW
046	OC-14529		OG-998706						Purchase Order Total			480.97	
046	OC-14529	06/13/16	OG-998707	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529	06/13/16	OG-998707	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	371.7400	1.00	371.74	SW
046	OC-14529		OG-998707						Purchase Order Total			555.54	
046	OC-14529	06/13/16	OG-998708	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-998708	05/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	424.8500	1.00	424.85	SW
046	OC-14529		OG-998708						Purchase Order Total			608.65	
046	OC-14529	06/13/16	OG-1000284	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	261.7100	1.00	261.71	SW
046	OC-14529		OG-1000284						Purchase Order Total			261.71	
046	OC-14529	06/13/16	OG-1000285	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
046	OC-14529		OG-1000285						Purchase Order Total			79.66	
046	OC-14529	06/13/16	OG-1000286	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529		OG-1000286						Purchase Order Total			321.65	
046	OC-14529	06/13/16	OG-1000287	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.1300	1.00	240.13	SW
046	OC-14529	06/13/16	OG-1000287	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
046	OC-14529		OG-1000287						Purchase Order Total			319.79	
046	OC-14529	06/13/16	OG-1000288	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529	06/13/16	OG-1000288	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529		OG-1000288						Purchase Order Total			236.91	
046	OC-14529	06/13/16	OG-1000289	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529	06/13/16	OG-1000289	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
046	OC-14529		OG-1000289						Purchase Order Total			401.31	
046	OC-14529	06/13/16	OG-1000290	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	245.8700	1.00	245.87	SW
046	OC-14529	06/13/16	OG-1000290	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-1000290						Purchase Order Total			281.93	
046	OC-14529	06/13/16	OG-1000307	05/16/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	749.5800	1.00	749.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
										Purchase Order Total		749.58	
046	OC-14529		OG-1000307										
046	OC-14529	06/13/16	OG-1000308	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	SW
046	OC-14529	06/13/16	OG-1000308	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.9800	1.00	238.98	SW
										Purchase Order Total		933.42	
046	OC-14529	06/13/16	OG-1000309	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	SW
046	OC-14529		OG-1000309							Purchase Order Total		694.44	
046	OC-14529	06/13/16	OG-1000310	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1053.5100	1.00	1,053.51	SW
046	OC-14529	06/13/16	OG-1000310	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
										Purchase Order Total		1,319.04	
046	OC-14529	06/13/16	OG-1000311	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
046	OC-14529	06/13/16	OG-1000311	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
										Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1000312	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
										Purchase Order Total		79.66	
046	OC-14529	06/13/16	OG-1000313	05/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	207.7700	1.00	207.77	SW
										Purchase Order Total		207.77	
046	OC-14529	06/13/16	OG-1001839	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	369.5800	1.00	369.58	SW
										Purchase Order Total		369.58	
046	OC-14529	06/13/16	OG-1001840	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1049.8200	1.00	1,049.82	SW
										Purchase Order Total		1,049.82	
046	OC-14529	06/13/16	OG-1001864	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	985.5700	1.00	985.57	SW
046	OC-14529	06/13/16	OG-1001864	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	292.0800	1.00	292.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1001864							Purchase Order Total		1,277.65	
046	OC-14529	06/13/16	OG-1001865	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1371.5500	1.00	1,371.55	SW
046	OC-14529	06/13/16	OG-1001865	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	345.1900	1.00	345.19	SW
046	OC-14529		OG-1001865							Purchase Order Total		1,716.74	
046	OC-14529	06/13/16	OG-1001866	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1325.6000	1.00	1,325.60	SW
046	OC-14529	06/13/16	OG-1001866	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	SW
046	OC-14529		OG-1001866							Purchase Order Total		1,644.24	
046	OC-14529	06/13/16	OG-1001867	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1270.4600	1.00	1,270.46	SW
046	OC-14529	06/13/16	OG-1001867	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	SW
046	OC-14529		OG-1001867							Purchase Order Total		1,589.10	
046	OC-14529	06/13/16	OG-1001868	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	627.1600	1.00	627.16	SW
046	OC-14529	06/13/16	OG-1001868	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	SW
046	OC-14529		OG-1001868							Purchase Order Total		945.80	
046	OC-14529	06/13/16	OG-1001869	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	259.7000	1.00	259.70	SW
046	OC-14529	06/13/16	OG-1001869	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529		OG-1001869							Purchase Order Total		312.81	
046	OC-14529	06/13/16	OG-1001870	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	SW
046	OC-14529		OG-1001870							Purchase Order Total		220.56	
046	OC-14529	06/13/16	OG-1001871	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	SW
046	OC-14529	06/13/16	OG-1001871	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	79.6600	1.00	79.66	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1001871							Purchase Order Total		401.31	
046	OC-14529	06/13/16	OG-1001872	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	5.7600	1.00	5.76	SW
									NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1001872							Purchase Order Total		5.76	
046	OC-14529	06/13/16	OG-1001873	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	168.0300	1.00	168.03	SW
										Purchase Order Total		168.03	
046	OC-14529	06/13/16	OG-1001874	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	440.3300	1.00	440.33	SW
										Purchase Order Total		440.33	
046	OC-14529	06/13/16	OG-1001875	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
										Purchase Order Total		440.33	
046	OC-14529	06/13/16	OG-1001875	05/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	265.5300	1.00	265.53	SW
									NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1002408	05/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	223.5800	1.00	223.58	SW
									NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		223.58	
046	OC-14529	06/13/16	OG-1003317	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
										Purchase Order Total		223.58	
046	OC-14529	06/13/16	OG-1003317	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	265.5300	1.00	265.53	SW
									NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1003319	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	318.6400	1.00	318.64	SW
									NON-CORE/CATALOG PRODUCT				
046	OC-14529	06/13/16	OG-1003319	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	535.2600	1.00	535.26	SW
										Purchase Order Total		853.90	
046	OC-14529	06/13/16	OG-1003321	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	753.6400	1.00	753.64	SW
										Purchase Order Total		753.64	
046	OC-14529	06/13/16	OG-1003324	06/02/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	649.6900	1.00	649.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1003324							Purchase Order Total		649.69	
046	OC-14529	06/13/16	OG-1003326	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	704.0000	1.00	704.00	SW
046	OC-14529		OG-1003326							Purchase Order Total		704.00	
046	OC-14529	06/13/16	OG-1003329	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	632.5100	1.00	632.51	SW
046	OC-14529		OG-1003329							Purchase Order Total		632.51	
046	OC-14529	06/13/16	OG-1003334	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	649.6900	1.00	649.69	SW
046	OC-14529	06/13/16	OG-1003334	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-1003334							Purchase Order Total		915.22	
046	OC-14529	06/13/16	OG-1003338	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	632.5100	1.00	632.51	SW
046	OC-14529	06/13/16	OG-1003338	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-1003338							Purchase Order Total		898.04	
046	OC-14529	06/13/16	OG-1003345	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	686.4500	1.00	686.45	SW
046	OC-14529	06/13/16	OG-1003345	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	531.0600	1.00	531.06	SW
046	OC-14529		OG-1003345							Purchase Order Total		1,217.51	
046	OC-14529	06/13/16	OG-1003348	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	SW
046	OC-14529	06/13/16	OG-1003348	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	SW
046	OC-14529		OG-1003348							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1003351	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.0800	1.00	292.08	SW
046	OC-14529		OG-1003351							Purchase Order Total		292.08	
046	OC-14529	06/13/16	OG-1003353	06/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	106.2100	1.00	106.21	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14529		OG-1003353							Purchase Order Total		106.21	
046	OC-14529	06/13/16	OG-1003599	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	207.7700	1.00	207.77	SW
046	OC-14529	06/13/16	OG-1003599	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529		OG-1003599							Purchase Order Total		260.88	
046	OC-14529	06/13/16	OG-1003601	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	264.7700	1.00	264.77	SW
046	OC-14529	06/13/16	OG-1003601	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529		OG-1003601							Purchase Order Total		317.88	
046	OC-14529	06/13/16	OG-1003624	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.5000	1.00	179.50	SW
046	OC-14529		OG-1003624							Purchase Order Total		179.50	
046	OC-14529	06/13/16	OG-1003626	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	SW
046	OC-14529		OG-1003626							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1003629	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	194.5800	1.00	194.58	SW
046	OC-14529		OG-1003629							Purchase Order Total		194.58	
046	OC-14529	06/13/16	OG-1003635	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	222.9400	1.00	222.94	SW
046	OC-14529	06/13/16	OG-1003635	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529		OG-1003635							Purchase Order Total		276.05	
046	OC-14529	06/13/16	OG-1003639	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	SW
046	OC-14529	06/13/16	OG-1003639	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	SW
046	OC-14529		OG-1003639							Purchase Order Total		526.92	
046	OC-14529	06/13/16	OG-1003640	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.5800	1.00	223.58	SW
046	OC-14529		OG-1003640							Purchase Order Total		223.58	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1003643	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	SW
046	OC-14529		OG-1003643							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1003644	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	SW
046	OC-14529		OG-1003644							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1003646	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
046	OC-14529	06/13/16	OG-1003646	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-1003646							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1003649	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.9000	1.00	91.90	SW
046	OC-14529	06/13/16	OG-1003649	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	185.8700	1.00	185.87	SW
046	OC-14529		OG-1003649							Purchase Order Total		277.77	
046	OC-14529	06/13/16	OG-1003650	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	229.7500	1.00	229.75	SW
046	OC-14529	06/13/16	OG-1003650	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	371.7400	1.00	371.74	SW
046	OC-14529		OG-1003650							Purchase Order Total		601.49	
046	OC-14529	06/13/16	OG-1003653	06/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	229.7500	1.00	229.75	SW
046	OC-14529		OG-1003653							Purchase Order Total		229.75	
046	OC-14529	06/13/16	OG-1004138	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.3100	1.00	128.31	SW
046	OC-14529	06/13/16	OG-1004138	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	26.5500	1.00	26.55	
046	OC-14529		OG-1004138							Purchase Order Total		154.86	
046	OC-14529	06/13/16	OG-1004140	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	202.2400	1.00	202.24	SW
046	OC-14529	06/13/16	OG-1004140	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529		OG-1004140							Purchase Order Total		255.35	
046	OC-14529	06/13/16	OG-1004142	06/04/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	183.8600	1.00	183.86	SW

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1004142	06/04/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-1004142							Purchase Order Total		255.97	
046	OC-14529	06/13/16	OG-1004144	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	216.1300	1.00	216.13	SW
046	OC-14529	06/13/16	OG-1004144	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.1700	1.00	108.17	SW
046	OC-14529		OG-1004144							Purchase Order Total		324.30	
046	OC-14529	06/13/16	OG-1004146	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.2700	1.00	160.27	SW
046	OC-14529	06/13/16	OG-1004146	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-1004146							Purchase Order Total		178.30	
046	OC-14529	06/13/16	OG-1004148	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.4800	1.00	150.48	SW
046	OC-14529	06/13/16	OG-1004148	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-1004148							Purchase Order Total		168.51	
046	OC-14529	06/13/16	OG-1004150	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	173.4100	1.00	173.41	SW
046	OC-14529		OG-1004150							Purchase Order Total		173.41	
046	OC-14529	06/13/16	OG-1004152	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.4800	1.00	150.48	SW
046	OC-14529		OG-1004152							Purchase Order Total		150.48	
046	OC-14529	06/13/16	OG-1004154	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.0200	1.00	141.02	SW
046	OC-14529	06/13/16	OG-1004154	06/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.5500	1.00	26.55	SW
046	OC-14529		OG-1004154							Purchase Order Total		167.57	
046	OC-14529	06/13/16	OG-1004453	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	313.5800	1.00	313.58	SW
046	OC-14529	06/13/16	OG-1004453	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			366.69	
046	OC-14529	06/13/16	OG-1004454	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.9400	1.00	238.94	SW
									Purchase Order Total			238.94	
046	OC-14529	06/13/16	OG-1004455	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	SW
									Purchase Order Total			275.70	
046	OC-14529	06/13/16	OG-1004457	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	376.7100	1.00	376.71	SW
									Purchase Order Total			275.70	
046	OC-14529	06/13/16	OG-1004457	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
									Purchase Order Total			456.37	
046	OC-14529	06/13/16	OG-1004458	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	SW
									Purchase Order Total			459.50	
046	OC-14529	06/13/16	OG-1004458	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
									Purchase Order Total			539.16	
046	OC-14529	06/13/16	OG-1004459	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	SW
									Purchase Order Total			539.16	
046	OC-14529	06/13/16	OG-1004459	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
									Purchase Order Total			539.16	
046	OC-14529	06/13/16	OG-1004460	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
									Purchase Order Total			539.16	
046	OC-14529	06/13/16	OG-1004460	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
									Purchase Order Total			449.33	
046	OC-14529	06/13/16	OG-1004461	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
									Purchase Order Total			449.33	
046	OC-14529	06/13/16	OG-1004461	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	212.4200	1.00	212.42	SW
									Purchase Order Total			396.22	
046	OC-14529	06/13/16	OG-1004462	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	540.0000	1.00	540.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		540.00	
046	OC-14529		OG-1004462										
046	OC-14529	06/13/16	OG-1004463	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	SW
046	OC-14529	06/13/16	OG-1004463	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
										Purchase Order Total		633.13	
046	OC-14529	06/13/16	OG-1004464	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
046	OC-14529	06/13/16	OG-1004464	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
										Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1004465	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	237.4400	1.00	237.44	SW
046	OC-14529	06/13/16	OG-1004465	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.7400	1.00	71.74	SW
046		06/13/16	OG-1004465	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	9.78-	9.78-	
										Purchase Order Total		299.40	
046	OC-14529	06/13/16	OG-1004466	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	249.9200	1.00	249.92	SW
046	OC-14529	06/13/16	OG-1004466	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
										Purchase Order Total		303.03	
046	OC-14529	06/13/16	OG-1004467	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	SW
046	OC-14529	06/13/16	OG-1004467	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
										Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1004468	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	SW
046		06/13/16	OG-1004468	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.16-	.16-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1004468							Purchase Order Total		90.95	
046	OC-14529	06/13/16	OG-1004469	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	SW
046	OC-14529		OG-1004469							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1004501	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	SW
046	OC-14529	06/13/16	OG-1004501	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0000	1.00	29.00	SW
046	OC-14529		OG-1004501							Purchase Order Total		120.11	
046	OC-14529	06/13/16	OG-1004502	06/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.0800	1.00	38.08	SW
046	OC-14529		OG-1004502							Purchase Order Total		38.08	
046	OC-14529	06/13/16	OG-1005038	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1200.2500	1.00	1,200.25	SW
046	OC-14529	06/13/16	OG-1005038	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	SW
046	OC-14529		OG-1005038							Purchase Order Total		1,518.89	
046	OC-14529	06/13/16	OG-1006951	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
046	OC-14529		OG-1006951							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1006959	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.0300	1.00	140.03	SW
046	OC-14529		OG-1006959							Purchase Order Total		140.03	
046	OC-14529	06/13/16	OG-1006997	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	SW
046	OC-14529		OG-1006997							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1007000	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	SW
046	OC-14529	06/13/16	OG-1007000	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-1007000							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1007004	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.0400	1.00	147.04	SW
046	OC-14529	06/13/16	OG-1007004	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
									PRODUCT					
	046	OC-14529	OG-1007004							Purchase Order Total		253.25		
	046	OC-14529	06/13/16	OG-1007009	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.1500	1.00	117.15	SW
	046	OC-14529	06/13/16	OG-1007009	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.2200	1.00	125.22	SW
	046	OC-14529	OG-1007009							Purchase Order Total		242.37		
	046	OC-14529	06/13/16	OG-1007015	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.1500	1.00	117.15	SW
	046	OC-14529	06/13/16	OG-1007015	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.2200	1.00	125.22	SW
	046	OC-14529	OG-1007015							Purchase Order Total		242.37		
	046	OC-14529	06/13/16	OG-1007019	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1178.5600	1.00	1,178.56	SW
	046	OC-14529	06/13/16	OG-1007019	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	SW
	046	OC-14529	OG-1007019							Purchase Order Total		1,497.20		
	046	OC-14529	06/13/16	OG-1007024	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1178.5600	1.00	1,178.56	SW
	046	OC-14529	06/13/16	OG-1007024	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
	046	OC-14529	OG-1007024							Purchase Order Total		1,444.09		
	046	OC-14529	06/13/16	OG-1007030	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1098.5600	1.00	1,098.56	SW
	046	OC-14529	06/13/16	OG-1007030	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	371.7400	1.00	371.74	SW
	046	OC-14529	OG-1007030							Purchase Order Total		1,470.30		
	046	OC-14529	06/13/16	OG-1007038	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	163.1000	1.00	163.10	SW
	046	OC-14529	06/13/16	OG-1007038	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.2200	1.00	125.22	SW
	046	OC-14529	OG-1007038							Purchase Order Total		288.32		
	046	OC-14529	06/13/16	OG-1007044	06/18/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	189.3900	1.00	189.39	SW

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1007044	06/18/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	SW
046	OC-14529		OG-1007044							Purchase Order Total		269.05	
046	OC-14529	06/13/16	OG-1007048	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	SW
046	OC-14529		OG-1007048							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1007051	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	222.9400	1.00	222.94	SW
046	OC-14529	06/13/16	OG-1007051	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	SW
046	OC-14529		OG-1007051							Purchase Order Total		276.05	
046	OC-14529	06/13/16	OG-1007055	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	SW
046	OC-14529		OG-1007055							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1007078	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	143.8000	1.00	143.80	SW
046	OC-14529		OG-1007078							Purchase Order Total		143.80	
046	OC-14529	06/13/16	OG-1007090	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	SW
046	OC-14529	06/13/16	OG-1007090	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	SW
046	OC-14529		OG-1007090							Purchase Order Total		633.13	
046	OC-14529	06/13/16	OG-1007095	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	185.8700	1.00	185.87	SW
046	OC-14529		OG-1007095							Purchase Order Total		185.87	
046	OC-14529	06/13/16	OG-1007100	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529	06/13/16	OG-1007100	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	212.4200	1.00	212.42	SW
046	OC-14529		OG-1007100							Purchase Order Total		396.22	
046	OC-14529	06/13/16	OG-1007103	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529		OG-1007103							Purchase Order Total		183.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1007126	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	229.7500	1.00	229.75	SW
046	OC-14529	06/13/16	OG-1007126	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	263.5300	1.00	263.53	SW
046		06/13/16	OG-1007126	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	2.00	2.00	
046			OG-1007126						Purchase Order Total			495.28	
046	OC-14529	06/13/16	OG-1007130	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	SW
046	OC-14529	06/13/16	OG-1007130	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	371.7400	1.00	371.74	SW
046	OC-14529		OG-1007130						Purchase Order Total			555.54	
046	OC-14529	06/13/16	OG-1007136	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	229.7500	1.00	229.75	SW
046	OC-14529	06/13/16	OG-1007136	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	371.7400	1.00	371.74	SW
046	OC-14529		OG-1007136						Purchase Order Total			601.49	
046	OC-14529	06/13/16	OG-1007143	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1794.5300	1.00	1,794.53	SW
046	OC-14529		OG-1007143						Purchase Order Total			1,794.53	
046	OC-14529	06/13/16	OG-1007146	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1362.0600	1.00	1,362.06	SW
046	OC-14529		OG-1007146						Purchase Order Total			1,362.06	
046	OC-14529	06/13/16	OG-1007149	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1453.0000	1.00	1,453.00	SW
046	OC-14529		OG-1007149						Purchase Order Total			1,453.00	
046	OC-14529	06/13/16	OG-1007937	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529	06/13/16	OG-1007937	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	
046	OC-14529		OG-1007937						Purchase Order Total			618.82	
046	OC-14529	06/13/16	OG-1007944	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1007944						Purchase Order Total			459.50	
046	OC-14529	06/13/16	OG-1007948	06/22/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	459.5000	1.00	459.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1007948	06/22/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	
046	OC-14529		OG-1007948							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1007957	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529	06/13/16	OG-1007957	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1007957							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1007960	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.2900	1.00	141.29	
046	OC-14529		OG-1007960							Purchase Order Total		141.29	
046	OC-14529	06/13/16	OG-1007963	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	229.7500	1.00	229.75	
046	OC-14529	06/13/16	OG-1007963	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	
046	OC-14529		OG-1007963							Purchase Order Total		548.39	
046	OC-14529	06/13/16	OG-1007964	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529	06/13/16	OG-1007964	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	
046	OC-14529		OG-1007964							Purchase Order Total		502.44	
046	OC-14529	06/13/16	OG-1007965	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0600	1.00	606.06	
046	OC-14529	06/13/16	OG-1007965	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1007965							Purchase Order Total		871.59	
046	OC-14529	06/13/16	OG-1007966	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
046	OC-14529	06/13/16	OG-1007966	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.9800	1.00	238.98	
046	OC-14529		OG-1007966							Purchase Order Total		807.16	
046	OC-14529	06/13/16	OG-1007967	06/22/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	568.1800	1.00	568.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1007967	06/22/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1007967							Purchase Order Total		833.71	
046	OC-14529	06/13/16	OG-1007968	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529	06/13/16	OG-1007968	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1007968							Purchase Order Total		896.84	
046	OC-14529	06/13/16	OG-1007969	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4200	1.00	117.42	
046	OC-14529	06/13/16	OG-1007969	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.5500	1.00	26.55	
046	OC-14529		OG-1007969							Purchase Order Total		143.97	
046	OC-14529	06/13/16	OG-1007970	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1007970							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1007971	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.2900	1.00	141.29	
046	OC-14529	06/13/16	OG-1007971	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.1700	1.00	89.17	
046	OC-14529		OG-1007971							Purchase Order Total		230.46	
046	OC-14529	06/13/16	OG-1007972	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	203.3700	1.00	203.37	
046	OC-14529		OG-1007972							Purchase Order Total		203.37	
046	OC-14529	06/13/16	OG-1007973	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.0400	1.00	147.04	
046	OC-14529		OG-1007973							Purchase Order Total		147.04	
046	OC-14529	06/13/16	OG-1007974	06/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.1200	1.00	40.12	
046	OC-14529		OG-1007974							Purchase Order Total		40.12	
046	OC-14529	06/13/16	OG-1008415	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1088.7800	1.00	1,088.78	
046	OC-14529	06/13/16	OG-1008415	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	318.6400	1.00	318.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1008415							Purchase Order Total		1,407.42	
046	OC-14529	06/13/16	OG-1008424	06/23/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1270.4600	1.00	1,270.46	
						COMPANY - O							
046	OC-14529	06/13/16	OG-1008424	06/23/20	500106	HILAND DAIRY FOODS	380	75	OTHER	318.6400	1.00	318.64	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1008424							Purchase Order Total		1,589.10	
046	OC-14529	06/13/16	OG-1008428	06/23/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	440.3300	1.00	440.33	
						COMPANY - O							
046	OC-14529		OG-1008428							Purchase Order Total		440.33	
046	OC-14529	06/13/16	OG-1008430	06/23/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
						COMPANY - O							
046	OC-14529	06/13/16	OG-1008430	06/23/20	500106	HILAND DAIRY FOODS	380	75	OTHER	79.6600	1.00	79.66	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1008430							Purchase Order Total		355.36	
046	OC-14529	06/13/16	OG-1008433	06/23/20	500106	HILAND DAIRY FOODS	380	75	OTHER	203.3700	1.00	203.37	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1008433							Purchase Order Total		203.37	
046	OC-14530	06/13/16	OG-992123	04/09/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	54.4100	1.00	54.41	SW
046	OC-14530		OG-992123							Purchase Order Total		54.41	
046	OC-14530	06/13/16	OG-994231	04/17/20	1863293	KEMPS	380	75	OTHER	38.2000	1.00	38.20	
									NON-CORE/CATALOG PRODUCT				
046	OC-14530		OG-994231							Purchase Order Total		38.20	
046	OC-14530	06/13/16	OG-997017	05/02/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	41.6800	1.00	41.68	SW
046	OC-14530		OG-997017							Purchase Order Total		41.68	
046	OC-14530	06/13/16	OG-998719	05/09/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	54.4100	1.00	54.41	SW
046	OC-14530		OG-998719							Purchase Order Total		54.41	
046	OC-14530	06/13/16	OG-1000282	05/16/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	41.6800	1.00	41.68	SW
046	OC-14530		OG-1000282							Purchase Order Total		41.68	
046	OC-14530	06/13/16	OG-1001851	05/23/20	1863293	KEMPS	380	75	DCS MILK/DAIRY	54.4100	1.00	54.41	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCTS				
046	OC-14530		OG-1001851							Purchase Order Total		54.41	
046	OC-14530	06/13/16	OG-1004034	06/04/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	54.4100	1.00	54.41	SW
									PRODUCTS				
046	OC-14530		OG-1004034							Purchase Order Total		54.41	
046	OC-14530	06/13/16	OG-1004037	06/04/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	38.2000	1.00	38.20	SW
									PRODUCTS				
046	OC-14530		OG-1004037							Purchase Order Total		38.20	
046	OC-14530	06/13/16	OG-1008327	06/23/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	38.2000	1.00	38.20	SW
									PRODUCTS				
046	OC-14530		OG-1008327							Purchase Order Total		38.20	
046	OC-14530	06/13/16	OG-1008366	06/23/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	54.4100	1.00	54.41	SW
									PRODUCTS				
046	OC-14530		OG-1008366							Purchase Order Total		54.41	
046	OC-14534	06/23/16	OG-999389	05/13/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES LI-ION SUBM BATT	3074.7600	1.00	3,074.76	
046	OC-14534	06/23/16	OG-999389	05/13/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES REMOTE SPKR MICRO	1533.0000	1.00	1,533.00	
										Purchase Order Total		4,607.76	
046	OC-14534	06/23/16	OG-1003386	06/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER MIC,HT1Z50	1368.7500	1.00	1,368.75	
										Purchase Order Total		1,368.75	
046	OC-14534	06/23/16	OG-1003387	06/02/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX PORTABLES; MODELS AND	998.4000	1.00	998.40	SOL
										Purchase Order Total		998.40	
046	OC-14534	06/23/16	OG-1004370	06/05/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	3588.0500	1.00	3,588.05	
										Purchase Order Total		3,588.05	
046	OC-14534	06/23/16	OG-1004372	06/05/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	1624.3000	1.00	1,624.30	
										Purchase Order Total		1,624.30	
046	OC-14534	06/23/16	OG-1004374	06/05/20	500895	OPC DIRECT - PURCHASING	725	00	APX PORTABLES; MODELS AND	1153.6500	1.00	1,153.65	SOL
046		06/23/16	OG-1004374	06/05/20	500895	OPC DIRECT - PURCHASING	485	00	SOLID DISH DETERGENT	1153.6500	1.00	1,153.65	
										Purchase Order Total		2,307.30	
046	OC-14534	06/23/16	OG-1006787	06/18/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO BATTERY	350.4000	1.00	350.40	
046	OC-14534	06/23/16	OG-1006787	06/18/20	502529	MOTOROLA SOLUTIONS	725	00	RADIO MIC	241.8000	1.00	241.80	

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046		06/23/16	OG-1006787	06/18/20	502529	INC - PURCH MOTOROLA SOLUTIONS			SECURITY SUPPLIES	1.0000	.40	.40	
046			OG-1006787			INC - PURCH							
046	OC-14552	07/15/16	OG-991699	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	984.7800	1.00	984.78	SW
046	OC-14552		OG-991699									984.78	
046	OC-14552	07/15/16	OG-991709	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1592.5100	1.00	1,592.51	SW
046	OC-14552	07/15/16	OG-991709	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2559.0900	1.00	2,559.09	
046		07/15/16	OG-991709	04/08/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	51.90-	51.90-	
046		07/15/16	OG-991709	04/08/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	51.90-	51.90-	
046			OG-991709									4,047.80	
046	OC-14552	07/15/16	OG-991711	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1024.8700	1.00	1,024.87	
046		07/15/16	OG-991711	04/08/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	10.65-	10.65-	
046			OG-991711									1,014.22	
046	OC-14552	07/15/16	OG-991759	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	712.9200	1.00	712.92	SW
046	OC-14552		OG-991759									712.92	
046	OC-14552	07/15/16	OG-991763	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1581.9200	1.00	1,581.92	
046	OC-14552		OG-991763									1,581.92	
046	OC-14552	07/15/16	OG-991788	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	454.0000	1.00	454.00	SW
046	OC-14552		OG-991788									454.00	
046	OC-14552	07/15/16	OG-991790	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2641.8800	1.00	2,641.88	SW
046		07/15/16	OG-991790	04/08/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	20.96-	20.96-	
046			OG-991790									2,620.92	
046	OC-14552	07/15/16	OG-991791	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3430.1400	1.00	3,430.14	
046	OC-14552		OG-991791									3,430.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-991792	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2166.7600	1.00	2,166.76	
046	OC-14552		OG-991792						Purchase Order Total			2,166.76	
046	OC-14552	07/15/16	OG-991793	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1805.9500	1.00	1,805.95	SW
046	OC-14552	07/15/16	OG-991793	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	29.2200	1.00	29.22	
046	OC-14552		OG-991793						Purchase Order Total			1,835.17	
046	OC-14552	07/15/16	OG-991794	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1805.9500	1.00	1,805.95	SW
046	OC-14552	07/15/16	OG-991794	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	29.2200	1.00	29.22	
046	OC-14552	07/15/16	OG-991794	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.3800	1.00	66.38	
046	OC-14552		OG-991794						Purchase Order Total			1,901.55	
046	OC-14552	07/15/16	OG-991796	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	584.5100	1.00	584.51	
046	OC-14552		OG-991796						Purchase Order Total			584.51	
046	OC-14552	07/15/16	OG-991797	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	200.5500	1.00	200.55	
046	OC-14552		OG-991797						Purchase Order Total			200.55	
046	OC-14552	07/15/16	OG-991799	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1053.4500	1.00	1,053.45	SW
046	OC-14552	07/15/16	OG-991799	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	78.6800	1.00	78.68	
046		07/15/16	OG-991799	04/08/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	56.40-	56.40-	
046			OG-991799						Purchase Order Total			1,075.73	
046	OC-14552	07/15/16	OG-991801	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	736.7700	1.00	736.77	
046	OC-14552		OG-991801						Purchase Order Total			736.77	
046	OC-14552	07/15/16	OG-991803	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	68.2500	1.00	68.25	
046	OC-14552		OG-991803						Purchase Order Total			68.25	
046	OC-14552	07/15/16	OG-991804	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	158.0200	1.00	158.02	SW
046	OC-14552		OG-991804						Purchase Order Total			158.02	

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046	OC-14552	07/15/16	OG-991806	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	495.8400	1.00	495.84	SW
046	OC-14552	07/15/16	OG-991806	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	552.2000	1.00	552.20	
046	OC-14552	07/15/16	OG-991806	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.9000	1.00	150.90	
046	OC-14552		OG-991806						Purchase Order Total			1,198.94	
046	OC-14552	07/15/16	OG-991807	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1504.9300	1.00	1,504.93	SW
046	OC-14552	07/15/16	OG-991807	04/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.1600	1.00	44.16	
046		07/15/16	OG-991807	04/08/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	8.76-	8.76-	
046			OG-991807						Purchase Order Total			1,540.33	
046	OC-14552	07/15/16	OG-991809	04/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	40.5900	1.00	40.59	
046	OC-14552		OG-991809						Purchase Order Total			40.59	
046	OC-14552	07/15/16	OG-992084	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1326.6500	1.00	1,326.65	
046		07/15/16	OG-992084	04/09/20	507042	US FOODS INC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	49.42-	49.42-	
046			OG-992084						Purchase Order Total			1,277.23	
046	OC-14552	07/15/16	OG-992088	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	517.4800	1.00	517.48	
046	OC-14552		OG-992088						Purchase Order Total			517.48	
046	OC-14552	07/15/16	OG-992089	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	379.8600	1.00	379.86	
046	OC-14552		OG-992089						Purchase Order Total			379.86	
046	OC-14552	07/15/16	OG-992092	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	25.6300	1.00	25.63	
046	OC-14552		OG-992092						Purchase Order Total			25.63	
046	OC-14552	07/15/16	OG-992098	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	265.4200	1.00	265.42	SW
046	OC-14552	07/15/16	OG-992098	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	90.8600	1.00	90.86	
046	OC-14552	07/15/16	OG-992098	04/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	127.4200	1.00	127.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-992098	04/09/20	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	.01	.01	
046			OG-992098							Purchase Order Total		483.71	
046	OC-14552	07/15/16	OG-992101	04/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.8200	1.00	21.82	
046	OC-14552		OG-992101							Purchase Order Total		21.82	
046	OC-14552	07/15/16	OG-992102	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	314.0100	1.00	314.01	
046	OC-14552		OG-992102							Purchase Order Total		314.01	
046	OC-14552	07/15/16	OG-992103	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1156.4700	1.00	1,156.47	SW
046	OC-14552		OG-992103							Purchase Order Total		1,156.47	
046	OC-14552	07/15/16	OG-992109	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	410.1600	1.00	410.16	
046	OC-14552		OG-992109							Purchase Order Total		410.16	
046	OC-14552	07/15/16	OG-992110	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	379.9800	1.00	379.98	SW
046	OC-14552		OG-992110							Purchase Order Total		379.98	
046	OC-14552	07/15/16	OG-992111	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	139.5600	1.00	139.56	
046	OC-14552		OG-992111							Purchase Order Total		139.56	
046	OC-14552	07/15/16	OG-992117	04/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	743.1600	1.00	743.16	
046	OC-14552	07/15/16	OG-992117	04/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	838.6400	1.00	838.64	
046		07/15/16	OG-992117	04/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	4.66-	4.66-	
046			OG-992117							Purchase Order Total		1,577.14	
046	OC-14552	07/15/16	OG-992663	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.5000	1.00	91.50	SW
046	OC-14552	07/15/16	OG-992663	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1197.0400	1.00	1,197.04	
046	OC-14552		OG-992663							Purchase Order Total		1,288.54	
046	OC-14552	07/15/16	OG-992666	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	613.3000	1.00	613.30	
046	OC-14552		OG-992666							Purchase Order Total		613.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-992670	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1158.1200	1.00	1,158.12	SW
046	OC-14552	07/15/16	OG-992670	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	492.7000	1.00	492.70	
046	OC-14552		OG-992670						Purchase Order Total			1,650.82	
046	OC-14552	07/15/16	OG-992675	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-992675						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-992677	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	52.2000	1.00	52.20	
046	OC-14552		OG-992677						Purchase Order Total			52.20	
046	OC-14552	07/15/16	OG-992685	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	
046	OC-14552	07/15/16	OG-992685	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	399.6300	1.00	399.63	SW
046	OC-14552	07/15/16	OG-992685	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	273.2700	1.00	273.27	
046	OC-14552		OG-992685						Purchase Order Total			732.78	
046	OC-14552	07/15/16	OG-992688	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1116.1200	1.00	1,116.12	SW
046	OC-14552	07/15/16	OG-992688	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	909.8400	1.00	909.84	
046	OC-14552		OG-992688						Purchase Order Total			2,025.96	
046	OC-14552	07/15/16	OG-992690	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	660.7700	1.00	660.77	SW
046	OC-14552		OG-992690						Purchase Order Total			660.77	
046	OC-14552	07/15/16	OG-992692	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	565.9300	1.00	565.93	
046	OC-14552		OG-992692						Purchase Order Total			565.93	
046	OC-14552	07/15/16	OG-992694	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	67.1200	1.00	67.12	SW
046	OC-14552	07/15/16	OG-992694	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	224.3600	1.00	224.36	
046	OC-14552		OG-992694						Purchase Order Total			291.48	
046	OC-14552	07/15/16	OG-992697	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	205.0400	1.00	205.04	
046	OC-14552	07/15/16	OG-992697	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	319.7400	1.00	319.74	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-992697							Purchase Order Total		524.78	
046	OC-14552	07/15/16	OG-992699	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	995.6800	1.00	995.68	SW
046	OC-14552		OG-992699							Purchase Order Total		995.68	
046	OC-14552	07/15/16	OG-992711	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	820.3400	1.00	820.34	SW
046	OC-14552		OG-992711							Purchase Order Total		820.34	
046	OC-14552	07/15/16	OG-992712	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	506.6000	1.00	506.60	
046	OC-14552		OG-992712							Purchase Order Total		506.60	
046	OC-14552	07/15/16	OG-992713	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	618.2200	1.00	618.22	
046	OC-14552	07/15/16	OG-992713	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2530.4200	1.00	2,530.42	SW
046	OC-14552	07/15/16	OG-992713	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	135.4800	1.00	135.48	
046	OC-14552		OG-992713							Purchase Order Total		3,284.12	
046	OC-14552	07/15/16	OG-992730	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	590.4000	1.00	590.40	
046	OC-14552		OG-992730							Purchase Order Total		590.40	
046	OC-14552	07/15/16	OG-992731	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1035.3000	1.00	1,035.30	
046	OC-14552		OG-992731							Purchase Order Total		1,035.30	
046	OC-14552	07/15/16	OG-992732	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	556.5600	1.00	556.56	SW
046	OC-14552	07/15/16	OG-992732	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	387.8300	1.00	387.83	
046	OC-14552		OG-992732							Purchase Order Total		944.39	
046	OC-14552	07/15/16	OG-992739	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	143.2000	1.00	143.20	SW
046	OC-14552	07/15/16	OG-992739	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	665.1700	1.00	665.17	
046	OC-14552		OG-992739							Purchase Order Total		808.37	
046	OC-14552	07/15/16	OG-992751	04/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2601.8300	1.00	2,601.83	SW
046	OC-14552	07/15/16	OG-992751	04/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2608.8900	1.00	2,608.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-992751							Purchase Order Total		5,210.72	
046	OC-14552	07/15/16	OG-993416	04/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1107.0000	1.00	1,107.00	
046	OC-14552		OG-993416							Purchase Order Total		1,107.00	
046	OC-14552	07/15/16	OG-994236	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	692.0500	1.00	692.05	
046	OC-14552		OG-994236							Purchase Order Total		692.05	
046	OC-14552	07/15/16	OG-994237	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-994237							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-994239	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-994239							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-994240	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	911.9500	1.00	911.95	
046	OC-14552		OG-994240							Purchase Order Total		911.95	
046	OC-14552	07/15/16	OG-994245	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	972.4200	1.00	972.42	SW
046	OC-14552	07/15/16	OG-994245	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	308.4400	1.00	308.44	
046	OC-14552		OG-994245							Purchase Order Total		1,280.86	
046	OC-14552	07/15/16	OG-994248	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	78.3300	1.00	78.33	
046	OC-14552		OG-994248							Purchase Order Total		78.33	
046	OC-14552	07/15/16	OG-994250	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	149.5600	1.00	149.56	
046	OC-14552	07/15/16	OG-994250	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	281.3800	1.00	281.38	
046	OC-14552		OG-994250							Purchase Order Total		430.94	
046	OC-14552	07/15/16	OG-994256	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	29.9400	1.00	29.94	SW
046	OC-14552	07/15/16	OG-994256	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	42.7800	1.00	42.78	
046	OC-14552		OG-994256							Purchase Order Total		72.72	
046	OC-14552	07/15/16	OG-994259	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	143.2200	1.00	143.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-994259							Purchase Order Total		143.22	
046	OC-14552	07/15/16	OG-994261	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	185.4000	1.00	185.40	
046	OC-14552		OG-994261							Purchase Order Total		185.40	
046	OC-14552	07/15/16	OG-994264	04/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2100.8400	1.00	2,100.84	
046	OC-14552		OG-994264							Purchase Order Total		2,100.84	
046	OC-14552	07/15/16	OG-994267	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2013.6000	1.00	2,013.60	
046	OC-14552		OG-994267							Purchase Order Total		2,013.60	
046	OC-14552	07/15/16	OG-994268	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	370.8000	1.00	370.80	
046	OC-14552		OG-994268							Purchase Order Total		370.80	
046	OC-14552	07/15/16	OG-994272	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	401.4600	1.00	401.46	
046	OC-14552		OG-994272							Purchase Order Total		401.46	
046	OC-14552	07/15/16	OG-994274	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1119.8600	1.00	1,119.86	
046	OC-14552		OG-994274							Purchase Order Total		1,119.86	
046	OC-14552	07/15/16	OG-994276	04/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	519.3400	1.00	519.34	SW
046	OC-14552		OG-994276							Purchase Order Total		519.34	
046	OC-14552	07/15/16	OG-995035	04/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	594.2200	1.00	594.22	SW
046	OC-14552	07/15/16	OG-995035	04/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	359.1700	1.00	359.17	
046	OC-14552		OG-995035							Purchase Order Total		953.39	
046	OC-14552	07/15/16	OG-996043	04/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	270.6000	1.00	270.60	
046	OC-14552		OG-996043							Purchase Order Total		270.60	
046	OC-14552	07/15/16	OG-996255	04/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.6300	1.00	48.63	
046	OC-14552		OG-996255							Purchase Order Total		48.63	
046	OC-14552	07/15/16	OG-996258	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	848.7000	1.00	848.70	
046	OC-14552		OG-996258							Purchase Order Total		848.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-996260	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	516.6000	1.00	516.60	
046	OC-14552		OG-996260						Purchase Order Total			516.60	
046	OC-14552	07/15/16	OG-996264	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	670.8000	1.00	670.80	SW
046	OC-14552		OG-996264						Purchase Order Total			670.80	
046	OC-14552	07/15/16	OG-996266	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3479.1000	1.00	3,479.10	
046	OC-14552		OG-996266						Purchase Order Total			3,479.10	
046	OC-14552	07/15/16	OG-996269	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	512.5700	1.00	512.57	
046	OC-14552		OG-996269						Purchase Order Total			512.57	
046	OC-14552	07/15/16	OG-996271	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4726.3700	1.00	4,726.37	SW
046		07/15/16	OG-996271	04/29/20	507042	US FOODS INC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	25.10-	25.10-	
046			OG-996271						Purchase Order Total			4,701.27	
046	OC-14552	07/15/16	OG-996282	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	756.0700	1.00	756.07	
046	OC-14552	07/15/16	OG-996282	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	105.0800	1.00	105.08	SW
046	OC-14552		OG-996282						Purchase Order Total			861.15	
046	OC-14552	07/15/16	OG-996285	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4078.5100	1.00	4,078.51	SW
046	OC-14552		OG-996285						Purchase Order Total			4,078.51	
046	OC-14552	07/15/16	OG-996287	04/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1658.8800	1.00	1,658.88	
046	OC-14552	07/15/16	OG-996287	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	24.8000	1.00	24.80	SW
046	OC-14552		OG-996287						Purchase Order Total			1,683.68	
046	OC-14552	07/15/16	OG-996290	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1062.6200	1.00	1,062.62	SW
046		07/15/16	OG-996290	04/29/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.00-	2.00-	
046			OG-996290						Purchase Order Total			1,060.62	
046	OC-14552	07/15/16	OG-996293	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.7200	1.00	69.72	
046	OC-14552	07/15/16	OG-996293	04/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	668.5700	1.00	668.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-996293							Purchase Order Total		738.29	
046	OC-14552	07/15/16	OG-996295	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	363.0000	1.00	363.00	
046	OC-14552		OG-996295							Purchase Order Total		363.00	
046	OC-14552	07/15/16	OG-996298	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	322.2000	1.00	322.20	SW
046	OC-14552	07/15/16	OG-996298	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	582.3400	1.00	582.34	
046	OC-14552		OG-996298							Purchase Order Total		904.54	
046	OC-14552	07/15/16	OG-996301	04/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	619.1000	1.00	619.10	SW
046	OC-14552		OG-996301							Purchase Order Total		619.10	
046	OC-14552	07/15/16	OG-996415	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	99.2200	1.00	99.22	SW
046	OC-14552		OG-996415							Purchase Order Total		99.22	
046	OC-14552	07/15/16	OG-996419	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	102.3200	1.00	102.32	SW
046	OC-14552		OG-996419							Purchase Order Total		102.32	
046	OC-14552	07/15/16	OG-996422	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	85.1000	1.00	85.10	SW
046	OC-14552		OG-996422							Purchase Order Total		85.10	
046	OC-14552	07/15/16	OG-996425	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	301.1200	1.00	301.12	SW
046	OC-14552	07/15/16	OG-996425	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	259.8100	1.00	259.81	
046	OC-14552		OG-996425							Purchase Order Total		560.93	
046	OC-14552	07/15/16	OG-996428	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	92.7000	1.00	92.70	
046	OC-14552		OG-996428							Purchase Order Total		92.70	
046	OC-14552	07/15/16	OG-996431	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	777.6900	1.00	777.69	SW
046	OC-14552		OG-996431							Purchase Order Total		777.69	
046	OC-14552	07/15/16	OG-996432	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	873.9400	1.00	873.94	SW
046		07/15/16	OG-996432	04/30/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.74-	9.74-	
046		07/15/16	OG-996432	04/30/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE -	1.0000	10.38-	10.38-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-996432			PURCHASING			STAPLES				
046									Purchase Order Total			853.82	
046	OC-14552	07/15/16	OG-996436	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	672.2400	1.00	672.24	SW
046	OC-14552		OG-996436						Purchase Order Total			672.24	
046	OC-14552	07/15/16	OG-996437	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1440.2300	1.00	1,440.23	
046	OC-14552		OG-996437						Purchase Order Total			1,440.23	
046	OC-14552	07/15/16	OG-996441	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	51.9800	1.00	51.98	SW
046	OC-14552		OG-996441						Purchase Order Total			51.98	
046	OC-14552	07/15/16	OG-996444	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1541.5500	1.00	1,541.55	
046		07/15/16	OG-996444	04/30/20	507042	US FOODS INC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	729.90-	729.90-	
046			OG-996444						Purchase Order Total			811.65	
046	OC-14552	07/15/16	OG-996448	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	966.7400	1.00	966.74	
046	OC-14552		OG-996448						Purchase Order Total			966.74	
046	OC-14552	07/15/16	OG-996450	04/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.2000	1.00	299.20	
046		07/15/16	OG-996450	04/30/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	59.20-	59.20-	
046			OG-996450						Purchase Order Total			240.00	
046	OC-14552	07/15/16	OG-996464	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-996464						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-996465	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	313.2000	1.00	313.20	
046	OC-14552		OG-996465						Purchase Order Total			313.20	
046	OC-14552	07/15/16	OG-996468	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3739.5500	1.00	3,739.55	SW
046	OC-14552		OG-996468						Purchase Order Total			3,739.55	
046	OC-14552	07/15/16	OG-996469	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-996469						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-996480	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1569.0100	1.00	1,569.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-996480							Purchase Order Total		1,569.01	
046	OC-14552	07/15/16	OG-996484	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5002.5000	1.00	5,002.50	SW
046	OC-14552		OG-996484							Purchase Order Total		5,002.50	
046	OC-14552	07/15/16	OG-996490	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2900.7300	1.00	2,900.73	SW
046	OC-14552		OG-996490							Purchase Order Total		2,900.73	
046	OC-14552	07/15/16	OG-996494	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	147.6000	1.00	147.60	
046	OC-14552		OG-996494							Purchase Order Total		147.60	
046	OC-14552	07/15/16	OG-996498	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	147.6000	1.00	147.60	
046		07/15/16	OG-996498	04/30/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	24.00-	24.00-	
046			OG-996498							Purchase Order Total		123.60	
046	OC-14552	07/15/16	OG-996506	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	823.1000	1.00	823.10	SW
046	OC-14552		OG-996506							Purchase Order Total		823.10	
046	OC-14552	07/15/16	OG-996518	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	618.0000	1.00	618.00	
046	OC-14552		OG-996518							Purchase Order Total		618.00	
046	OC-14552	07/15/16	OG-996522	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1966.9100	1.00	1,966.91	
046	OC-14552		OG-996522							Purchase Order Total		1,966.91	
046	OC-14552	07/15/16	OG-996527	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	376.2000	1.00	376.20	
046	OC-14552		OG-996527							Purchase Order Total		376.20	
046	OC-14552	07/15/16	OG-996531	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	145.2000	1.00	145.20	
046	OC-14552		OG-996531							Purchase Order Total		145.20	
046	OC-14552	07/15/16	OG-996534	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	496.0900	1.00	496.09	SW
046	OC-14552	07/15/16	OG-996534	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	224.9500	1.00	224.95	
046	OC-14552		OG-996534							Purchase Order Total		721.04	
046	OC-14552	07/15/16	OG-996539	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1767.8500	1.00	1,767.85	SW
046	OC-14552	07/15/16	OG-996539	04/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	107.1000	1.00	107.10	

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									PRODUCT				
									Purchase Order Total			1,874.95	
046	OC-14552	07/15/16	OG-996542	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	67.4000	1.00	67.40	SW
046	OC-14552	07/15/16	OG-996542	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	650.5500	1.00	650.55	
046		07/15/16	OG-996542	04/30/20	507042	US FOODS INC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	22.26-	22.26-	
									Purchase Order Total			695.69	
046	OC-14552	07/15/16	OG-996545	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1624.0100	1.00	1,624.01	SW
									Purchase Order Total			1,624.01	
046	OC-14552	07/15/16	OG-996548	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1934.1200	1.00	1,934.12	
									Purchase Order Total			1,934.12	
046	OC-14552	07/15/16	OG-996551	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	880.4900	1.00	880.49	
									Purchase Order Total			880.49	
046	OC-14552	07/15/16	OG-996553	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	48.5600	1.00	48.56	SW
									Purchase Order Total			48.56	
046	OC-14552	07/15/16	OG-996555	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	578.6100	1.00	578.61	
									Purchase Order Total			578.61	
046	OC-14552	07/15/16	OG-996556	04/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	489.7400	1.00	489.74	SW
046	OC-14552	07/15/16	OG-996556	04/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.2200	1.00	97.22	
									Purchase Order Total			586.96	
046	OC-14552	07/15/16	OG-996965	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	625.0600	1.00	625.06	SW
046	OC-14552	07/15/16	OG-996965	05/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.9400	1.00	65.94	
									Purchase Order Total			691.00	
046	OC-14552	07/15/16	OG-996966	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	72.6000	1.00	72.60	
									Purchase Order Total			72.60	

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046	OC-14552	07/15/16	OG-996967	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	299.9400	1.00	299.94	
046	OC-14552		OG-996967						Purchase Order Total			299.94	
046	OC-14552	07/15/16	OG-996968	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	268.5000	1.00	268.50	SW
046	OC-14552	07/15/16	OG-996968	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1569.9500	1.00	1,569.95	
046	OC-14552		OG-996968						Purchase Order Total			1,838.45	
046	OC-14552	07/15/16	OG-996969	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	471.9000	1.00	471.90	
046	OC-14552		OG-996969						Purchase Order Total			471.90	
046	OC-14552	07/15/16	OG-996970	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1164.0000	1.00	1,164.00	SW
046	OC-14552		OG-996970						Purchase Order Total			1,164.00	
046	OC-14552	07/15/16	OG-996971	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4361.0400	1.00	4,361.04	SW
046	OC-14552		OG-996971						Purchase Order Total			4,361.04	
046	OC-14552	07/15/16	OG-996972	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	307.8800	1.00	307.88	
046	OC-14552	07/15/16	OG-996972	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	45.7300	1.00	45.73	SW
046	OC-14552		OG-996972						Purchase Order Total			353.61	
046	OC-14552	07/15/16	OG-996973	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	314.1800	1.00	314.18	
046		07/15/16	OG-996973	05/02/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	31.44-	31.44-	
046			OG-996973						Purchase Order Total			282.74	
046	OC-14552	07/15/16	OG-996974	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2363.0500	1.00	2,363.05	SW
046	OC-14552	07/15/16	OG-996974	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	180.6400	1.00	180.64	
046	OC-14552		OG-996974						Purchase Order Total			2,543.69	
046	OC-14552	07/15/16	OG-996975	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	585.8400	1.00	585.84	SW
046	OC-14552		OG-996975						Purchase Order Total			585.84	
046	OC-14552	07/15/16	OG-996976	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	481.2700	1.00	481.27	
046	OC-14552		OG-996976						Purchase Order Total			481.27	
046	OC-14552	07/15/16	OG-996977	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	139.5400	1.00	139.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552	07/15/16	OG-996977	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552		OG-996977						Purchase Order Total			261.97	
046	OC-14552	07/15/16	OG-996978	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1940.0000	1.00	1,940.00	
046	OC-14552		OG-996978						Purchase Order Total			1,940.00	
046	OC-14552	07/15/16	OG-996979	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	163.2400	1.00	163.24	
046	OC-14552	07/15/16	OG-996979	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	303.5200	1.00	303.52	SW
046	OC-14552		OG-996979						Purchase Order Total			466.76	
046	OC-14552	07/15/16	OG-996980	05/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	773.9400	1.00	773.94	SW
046	OC-14552		OG-996980						Purchase Order Total			773.94	
046	OC-14552	07/15/16	OG-997191	05/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	234.4300	1.00	234.43	SW
046	OC-14552	07/15/16	OG-997191	05/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	308.0900	1.00	308.09	
046	OC-14552		OG-997191						Purchase Order Total			542.52	
046	OC-14552	07/15/16	OG-997312	05/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	378.8400	1.00	378.84	
046	OC-14552		OG-997312						Purchase Order Total			378.84	
046	OC-14552	07/15/16	OG-997878	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1399.6400	1.00	1,399.64	SW
046	OC-14552		OG-997878						Purchase Order Total			1,399.64	
046	OC-14552	07/15/16	OG-997880	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	886.1700	1.00	886.17	
046	OC-14552		OG-997880						Purchase Order Total			886.17	
046	OC-14552	07/15/16	OG-997881	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1249.8300	1.00	1,249.83	
046	OC-14552		OG-997881						Purchase Order Total			1,249.83	
046	OC-14552	07/15/16	OG-997888	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	280.3500	1.00	280.35	SW
046	OC-14552		OG-997888						Purchase Order Total			280.35	
046	OC-14552	07/15/16	OG-997890	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	852.9500	1.00	852.95	
046	OC-14552		OG-997890						Purchase Order Total			852.95	
046	OC-14552	07/15/16	OG-997892	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1928.2600	1.00	1,928.26	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
										Purchase Order Total		1,928.26	
046	OC-14552	07/15/16	OG-997897	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2699.6300	1.00	2,699.63	SW
046	OC-14552	07/15/16	OG-997897	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	184.8100	1.00	184.81	
										Purchase Order Total		2,884.44	
046	OC-14552	07/15/16	OG-997900	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	544.4000	1.00	544.40	SW
046	OC-14552	07/15/16	OG-997900	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	788.5200	1.00	788.52	
										Purchase Order Total		1,332.92	
046	OC-14552	07/15/16	OG-997901	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2320.1300	1.00	2,320.13	SW
046	OC-14552	07/15/16	OG-997901	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	109.5000	1.00	109.50	
046		07/15/16	OG-997901	05/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	181.12-	181.12-	
										Purchase Order Total		2,248.51	
046	OC-14552	07/15/16	OG-997904	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	316.6800	1.00	316.68	SW
046	OC-14552	07/15/16	OG-997904	05/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	906.8200	1.00	906.82	
										Purchase Order Total		1,223.50	
046	OC-14552	07/15/16	OG-998644	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	137.2400	1.00	137.24	SW
046	OC-14552	07/15/16	OG-998644	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	241.3800	1.00	241.38	
										Purchase Order Total		378.62	
046	OC-14552	07/15/16	OG-998647	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	32.7900	1.00	32.79	SW
046	OC-14552	07/15/16	OG-998647	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	472.0900	1.00	472.09	
										Purchase Order Total		504.88	
046	OC-14552	07/15/16	OG-998648	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	295.4800	1.00	295.48	SW
046	OC-14552	07/15/16	OG-998648	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	504.1800	1.00	504.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-998650							Purchase Order Total		504.18	
046	OC-14552	07/15/16	OG-998651	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	258.8500	1.00	258.85	SW
046	OC-14552		OG-998651							Purchase Order Total		258.85	
046	OC-14552	07/15/16	OG-998652	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	711.2100	1.00	711.21	
046	OC-14552		OG-998652							Purchase Order Total		711.21	
046	OC-14552	07/15/16	OG-998653	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	325.1700	1.00	325.17	SW
046	OC-14552	07/15/16	OG-998653	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	179.4100	1.00	179.41	
046	OC-14552		OG-998653							Purchase Order Total		504.58	
046	OC-14552	07/15/16	OG-998654	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	260.1000	1.00	260.10	SW
046	OC-14552		OG-998654							Purchase Order Total		260.10	
046	OC-14552	07/15/16	OG-998655	05/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.5200	1.00	109.52	
046	OC-14552		OG-998655							Purchase Order Total		109.52	
046	OC-14552	07/15/16	OG-998656	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	321.2400	1.00	321.24	SW
046	OC-14552		OG-998656							Purchase Order Total		321.24	
046	OC-14552	07/15/16	OG-998657	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	16.2400	1.00	16.24	SW
046	OC-14552		OG-998657							Purchase Order Total		16.24	
046	OC-14552	07/15/16	OG-998658	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	450.0400	1.00	450.04	
046	OC-14552		OG-998658							Purchase Order Total		450.04	
046	OC-14552	07/15/16	OG-998659	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	978.3700	1.00	978.37	SW
046	OC-14552		OG-998659							Purchase Order Total		978.37	
046	OC-14552	07/15/16	OG-998662	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	206.3300	1.00	206.33	
046	OC-14552		OG-998662							Purchase Order Total		206.33	
046	OC-14552	07/15/16	OG-998663	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	63.0000	1.00	63.00	
046	OC-14552		OG-998663							Purchase Order Total		63.00	
046	OC-14552	07/15/16	OG-998665	05/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	22.8000	1.00	22.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-998665							Purchase Order Total		22.80	
046	OC-14552	07/15/16	OG-999296	05/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-999296							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-999304	05/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	135.3000	1.00	135.30	
046	OC-14552		OG-999304							Purchase Order Total		135.30	
046	OC-14552	07/15/16	OG-999308	05/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	108.2400	1.00	108.24	
046	OC-14552		OG-999308							Purchase Order Total		108.24	
046	OC-14552	07/15/16	OG-1000229	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1000.5600	1.00	1,000.56	SW
046	OC-14552	07/15/16	OG-1000229	05/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.2800	1.00	118.28	
046	OC-14552		OG-1000229							Purchase Order Total		1,118.84	
046	OC-14552	07/15/16	OG-1000231	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	974.5100	1.00	974.51	
046	OC-14552		OG-1000231							Purchase Order Total		974.51	
046	OC-14552	07/15/16	OG-1000232	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3622.0500	1.00	3,622.05	SW
046	OC-14552		OG-1000232							Purchase Order Total		3,622.05	
046	OC-14552	07/15/16	OG-1000233	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	693.1500	1.00	693.15	
046	OC-14552		OG-1000233							Purchase Order Total		693.15	
046	OC-14552	07/15/16	OG-1000234	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	693.1500	1.00	693.15	
046	OC-14552		OG-1000234							Purchase Order Total		693.15	
046	OC-14552	07/15/16	OG-1000235	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3231.3200	1.00	3,231.32	
046		07/15/16	OG-1000235	05/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	171.79-	171.79-	
046			OG-1000235							Purchase Order Total		3,059.53	
046	OC-14552	07/15/16	OG-1000236	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1000236							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1000237	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	850.5400	1.00	850.54	
046	OC-14552		OG-1000237							Purchase Order Total		850.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1000238	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	125.4000	1.00	125.40	
046	OC-14552		OG-1000238							Purchase Order Total		125.40	
046	OC-14552	07/15/16	OG-1000239	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	45.0000	1.00	45.00	
046	OC-14552		OG-1000239							Purchase Order Total		45.00	
046	OC-14552	07/15/16	OG-1000240	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2484.4900	1.00	2,484.49	SW
046	OC-14552	07/15/16	OG-1000240	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	834.8900	1.00	834.89	
046	OC-14552		OG-1000240							Purchase Order Total		3,319.38	
046	OC-14552	07/15/16	OG-1000241	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3814.9800	1.00	3,814.98	SW
046	OC-14552		OG-1000241							Purchase Order Total		3,814.98	
046	OC-14552	07/15/16	OG-1000242	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	180.0000	1.00	180.00	
046	OC-14552		OG-1000242							Purchase Order Total		180.00	
046	OC-14552	07/15/16	OG-1000243	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	108.0000	1.00	108.00	
046	OC-14552		OG-1000243							Purchase Order Total		108.00	
046	OC-14552	07/15/16	OG-1000247	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	45.6000	1.00	45.60	
046	OC-14552		OG-1000247							Purchase Order Total		45.60	
046	OC-14552	07/15/16	OG-1000248	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.2500	1.00	47.25	
046	OC-14552		OG-1000248							Purchase Order Total		47.25	
046	OC-14552	07/15/16	OG-1000249	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1210.6400	1.00	1,210.64	SW
046	OC-14552		OG-1000249							Purchase Order Total		1,210.64	
046	OC-14552	07/15/16	OG-1000250	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.7000	1.00	53.70	SW
046	OC-14552	07/15/16	OG-1000250	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1053.7400	1.00	1,053.74	
046	OC-14552		OG-1000250							Purchase Order Total		1,107.44	
046	OC-14552	07/15/16	OG-1000251	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	60.3300	1.00	60.33	SW
046	OC-14552		OG-1000251							Purchase Order Total		60.33	
046	OC-14552	07/15/16	OG-1000252	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	689.9300	1.00	689.93	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1000252							Purchase Order Total		689.93	
046	OC-14552	07/15/16	OG-1000253	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	65.0400	1.00	65.04	
046	OC-14552		OG-1000253							Purchase Order Total		65.04	
046	OC-14552	07/15/16	OG-1000254	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1341.6800	1.00	1,341.68	SW
046	OC-14552		OG-1000254							Purchase Order Total		1,341.68	
046	OC-14552	07/15/16	OG-1000255	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	81.1800	1.00	81.18	
046	OC-14552		OG-1000255							Purchase Order Total		81.18	
046	OC-14552	07/15/16	OG-1000256	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	101.3200	1.00	101.32	
046	OC-14552		OG-1000256							Purchase Order Total		101.32	
046	OC-14552	07/15/16	OG-1000257	05/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	68.4000	1.00	68.40	
046		07/15/16	OG-1000257	05/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.40-	14.40-	
046		07/15/16	OG-1000257	05/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.40-	14.40-	
046			OG-1000257							Purchase Order Total		39.60	
046	OC-14552	07/15/16	OG-1001876	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	542.1200	1.00	542.12	SW
046	OC-14552	07/15/16	OG-1001876	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	186.6300	1.00	186.63	
046	OC-14552		OG-1001876							Purchase Order Total		728.75	
046	OC-14552	07/15/16	OG-1001877	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	742.6400	1.00	742.64	SW
046	OC-14552	07/15/16	OG-1001877	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	913.3200	1.00	913.32	
046	OC-14552		OG-1001877							Purchase Order Total		1,655.96	
046	OC-14552	07/15/16	OG-1001878	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	835.8200	1.00	835.82	SW
046	OC-14552	07/15/16	OG-1001878	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	518.8000	1.00	518.80	
046	OC-14552		OG-1001878							Purchase Order Total		1,354.62	
046	OC-14552	07/15/16	OG-1001879	05/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.5500	1.00	155.55	
046	OC-14552		OG-1001879							Purchase Order Total		155.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1001880	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1464.8800	1.00	1,464.88	SW
046	OC-14552		OG-1001880						Purchase Order Total			1,464.88	
046	OC-14552	07/15/16	OG-1001881	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	209.3400	1.00	209.34	
046	OC-14552		OG-1001881						Purchase Order Total			209.34	
046	OC-14552	07/15/16	OG-1001882	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1084.2800	1.00	1,084.28	
046	OC-14552		OG-1001882						Purchase Order Total			1,084.28	
046	OC-14552	07/15/16	OG-1001883	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3925.1000	1.00	3,925.10	
046	OC-14552		OG-1001883						Purchase Order Total			3,925.10	
046	OC-14552	07/15/16	OG-1001884	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2716.0000	1.00	2,716.00	SW
046		07/15/16	OG-1001884	05/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	66.00-	66.00-	
046		07/15/16	OG-1001884	05/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	66.00-	66.00-	
046			OG-1001884						Purchase Order Total			2,584.00	
046	OC-14552	07/15/16	OG-1001885	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	219.0000	1.00	219.00	
046	OC-14552		OG-1001885						Purchase Order Total			219.00	
046	OC-14552	07/15/16	OG-1001886	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	18.0500	1.00	18.05	SW
046	OC-14552		OG-1001886						Purchase Order Total			18.05	
046	OC-14552	07/15/16	OG-1001887	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2005.0300	1.00	2,005.03	SW
046	OC-14552	07/15/16	OG-1001887	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	371.0700	1.00	371.07	
046	OC-14552		OG-1001887						Purchase Order Total			2,376.10	
046	OC-14552	07/15/16	OG-1001888	05/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	837.5200	1.00	837.52	
046	OC-14552		OG-1001888						Purchase Order Total			837.52	
046	OC-14552	07/15/16	OG-1002039	05/26/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1768.5100	1.00	1,768.51	SW
046	OC-14552	07/15/16	OG-1002039	05/26/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	24.5700	1.00	24.57	
046	OC-14552		OG-1002039						Purchase Order Total			1,793.08	
046	OC-14552	07/15/16	OG-1003236	06/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1181.5800	1.00	1,181.58	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1003236	06/02/20	507042	PURCHASING US FOODS INC -	380	75	PRODUCTS DCS FROZEN PRODUCTS	594.2000	1.00	594.20	
046		07/15/16	OG-1003236	06/02/20	507042	PURCHASING US FOODS INC -			FOOD SERVICE - STAPLES	1.0000	.08-	.08-	
046			OG-1003236						Purchase Order Total			1,775.70	
046	OC-14552	07/15/16	OG-1003237	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS GROCERY PRODUCTS	2999.6100	1.00	2,999.61	SW
046	OC-14552		OG-1003237						Purchase Order Total			2,999.61	
046	OC-14552	07/15/16	OG-1003240	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS GROCERY PRODUCTS	920.9900	1.00	920.99	SW
046	OC-14552		OG-1003240						Purchase Order Total			920.99	
046	OC-14552	07/15/16	OG-1003254	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS EGG PRODUCTS	153.3000	1.00	153.30	
046	OC-14552		OG-1003254						Purchase Order Total			153.30	
046	OC-14552	07/15/16	OG-1003283	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS FROZEN PRODUCTS	2205.7800	1.00	2,205.78	
046	OC-14552		OG-1003283						Purchase Order Total			2,205.78	
046	OC-14552	07/15/16	OG-1003285	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS EGG PRODUCTS	216.0000	1.00	216.00	
046	OC-14552		OG-1003285						Purchase Order Total			216.00	
046	OC-14552	07/15/16	OG-1003286	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS EGG PRODUCTS	113.4000	1.00	113.40	
046	OC-14552		OG-1003286						Purchase Order Total			113.40	
046	OC-14552	07/15/16	OG-1003287	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS FROZEN PRODUCTS	566.6200	1.00	566.62	
046	OC-14552		OG-1003287						Purchase Order Total			566.62	
046	OC-14552	07/15/16	OG-1003289	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS GROCERY PRODUCTS	4181.5600	1.00	4,181.56	SW
046	OC-14552		OG-1003289						Purchase Order Total			4,181.56	
046	OC-14552	07/15/16	OG-1003295	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS GROCERY PRODUCTS	2689.1500	1.00	2,689.15	SW
046	OC-14552		OG-1003295						Purchase Order Total			2,689.15	
046	OC-14552	07/15/16	OG-1003297	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS FROZEN PRODUCTS	1028.1400	1.00	1,028.14	
046	OC-14552		OG-1003297						Purchase Order Total			1,028.14	
046	OC-14552	07/15/16	OG-1003301	06/02/20	507042	PURCHASING US FOODS INC -	380	75	DCS FROZEN PRODUCTS	1114.5600	1.00	1,114.56	
046	OC-14552		OG-1003301						Purchase Order Total			1,114.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1003305	06/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	322.6600	1.00	322.66	SW
046	OC-14552	07/15/16	OG-1003305	06/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	278.0000	1.00	278.00	
046	OC-14552		OG-1003305						Purchase Order Total			600.66	
046	OC-14552	07/15/16	OG-1003308	06/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	59.8900	1.00	59.89	SW
046	OC-14552		OG-1003308						Purchase Order Total			59.89	
046	OC-14552	07/15/16	OG-1003512	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	32.8500	1.00	32.85	
046	OC-14552		OG-1003512						Purchase Order Total			32.85	
046	OC-14552	07/15/16	OG-1003536	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	307.0500	1.00	307.05	SW
046	OC-14552	07/15/16	OG-1003536	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	231.5100	1.00	231.51	
046	OC-14552		OG-1003536						Purchase Order Total			538.56	
046	OC-14552	07/15/16	OG-1003544	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	140.4000	1.00	140.40	SW
046	OC-14552		OG-1003544						Purchase Order Total			140.40	
046	OC-14552	07/15/16	OG-1003552	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	334.2400	1.00	334.24	
046	OC-14552		OG-1003552						Purchase Order Total			334.24	
046	OC-14552	07/15/16	OG-1003555	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	307.0000	1.00	307.00	
046	OC-14552		OG-1003555						Purchase Order Total			307.00	
046	OC-14552	07/15/16	OG-1003563	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	687.2900	1.00	687.29	SW
046	OC-14552		OG-1003563						Purchase Order Total			687.29	
046	OC-14552	07/15/16	OG-1003566	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	891.7400	1.00	891.74	
046	OC-14552		OG-1003566						Purchase Order Total			891.74	
046	OC-14552	07/15/16	OG-1003568	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	302.7600	1.00	302.76	
046	OC-14552		OG-1003568						Purchase Order Total			302.76	
046	OC-14552	07/15/16	OG-1003569	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1201.9500	1.00	1,201.95	SW
046	OC-14552		OG-1003569						Purchase Order Total			1,201.95	
046	OC-14552	07/15/16	OG-1003571	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	175.9500	1.00	175.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1003571							Purchase Order Total		175.95	
046	OC-14552	07/15/16	OG-1003573	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	37.8000	1.00	37.80	
046	OC-14552		OG-1003573							Purchase Order Total		37.80	
046	OC-14552	07/15/16	OG-1003575	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	81.1800	1.00	81.18	
046	OC-14552		OG-1003575							Purchase Order Total		81.18	
046	OC-14552	07/15/16	OG-1003576	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	236.2500	1.00	236.25	
046	OC-14552		OG-1003576							Purchase Order Total		236.25	
046	OC-14552	07/15/16	OG-1003578	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	956.9400	1.00	956.94	SW
046	OC-14552		OG-1003578							Purchase Order Total		956.94	
046	OC-14552	07/15/16	OG-1003583	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1101.3500	1.00	1,101.35	SW
046	OC-14552		OG-1003583							Purchase Order Total		1,101.35	
046	OC-14552	07/15/16	OG-1003584	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1003584							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1003586	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2099.8500	1.00	2,099.85	SW
046	OC-14552		OG-1003586							Purchase Order Total		2,099.85	
046	OC-14552	07/15/16	OG-1003588	06/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	131.4000	1.00	131.40	
046	OC-14552		OG-1003588							Purchase Order Total		131.40	
046	OC-14552	07/15/16	OG-1004045	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	87.6000	1.00	87.60	
046	OC-14552		OG-1004045							Purchase Order Total		87.60	
046	OC-14552	07/15/16	OG-1004049	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	32.8500	1.00	32.85	
046	OC-14552		OG-1004049							Purchase Order Total		32.85	
046	OC-14552	07/15/16	OG-1004053	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	277.5200	1.00	277.52	SW
046	OC-14552		OG-1004053							Purchase Order Total		277.52	
046	OC-14552	07/15/16	OG-1004058	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	69.2400	1.00	69.24	SW
046	OC-14552		OG-1004058							Purchase Order Total		69.24	
046	OC-14552	07/15/16	OG-1004060	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	87.1500	1.00	87.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1004060							Purchase Order Total		87.15	
046	OC-14552	07/15/16	OG-1004063	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	739.9900	1.00	739.99	SW
046	OC-14552		OG-1004063							Purchase Order Total		739.99	
046	OC-14552	07/15/16	OG-1004073	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	795.5700	1.00	795.57	SW
046	OC-14552		OG-1004073							Purchase Order Total		795.57	
046	OC-14552	07/15/16	OG-1004076	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	594.6700	1.00	594.67	
046	OC-14552		OG-1004076							Purchase Order Total		594.67	
046	OC-14552	07/15/16	OG-1004081	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.5000	1.00	109.50	
046	OC-14552		OG-1004081							Purchase Order Total		109.50	
046	OC-14552	07/15/16	OG-1004087	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	86.6100	1.00	86.61	
046	OC-14552		OG-1004087							Purchase Order Total		86.61	
046	OC-14552	07/15/16	OG-1004102	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1643.8100	1.00	1,643.81	SW
046	OC-14552		OG-1004102							Purchase Order Total		1,643.81	
046	OC-14552	07/15/16	OG-1004104	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	273.7500	1.00	273.75	
046	OC-14552		OG-1004104							Purchase Order Total		273.75	
046	OC-14552	07/15/16	OG-1004106	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	455.9400	1.00	455.94	
046	OC-14552		OG-1004106							Purchase Order Total		455.94	
046	OC-14552	07/15/16	OG-1004107	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3688.9500	1.00	3,688.95	SW
046	OC-14552		OG-1004107							Purchase Order Total		3,688.95	
046	OC-14552	07/15/16	OG-1004114	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3931.9000	1.00	3,931.90	
046	OC-14552		OG-1004114							Purchase Order Total		3,931.90	
046	OC-14552	07/15/16	OG-1004116	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1138.5800	1.00	1,138.58	SW
046	OC-14552		OG-1004116							Purchase Order Total		1,138.58	
046	OC-14552	07/15/16	OG-1004118	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	356.1800	1.00	356.18	SW
046	OC-14552	07/15/16	OG-1004118	06/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	727.9800	1.00	727.98	
046	OC-14552		OG-1004118							Purchase Order Total		1,084.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1004503	06/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1004503							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1004504	06/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1046.2700	1.00	1,046.27	SW
046	OC-14552		OG-1004504							Purchase Order Total		1,046.27	
046	OC-14552	07/15/16	OG-1004505	06/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	293.3600	1.00	293.36	
046	OC-14552		OG-1004505							Purchase Order Total		293.36	
046	OC-14552	07/15/16	OG-1004506	06/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	56.7000	1.00	56.70	
046	OC-14552		OG-1004506							Purchase Order Total		56.70	
046	OC-14552	07/15/16	OG-1004507	06/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	775.8100	1.00	775.81	SW
046	OC-14552		OG-1004507							Purchase Order Total		775.81	
046	OC-14552	07/15/16	OG-1004508	06/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	92.3700	1.00	92.37	SW
046	OC-14552		OG-1004508							Purchase Order Total		92.37	
046	OC-14552	07/15/16	OG-1004509	06/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	991.1500	1.00	991.15	
046	OC-14552		OG-1004509							Purchase Order Total		991.15	
046	OC-14552	07/15/16	OG-1004510	06/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	801.4200	1.00	801.42	
046	OC-14552		OG-1004510							Purchase Order Total		801.42	
046	OC-14552	07/15/16	OG-1004511	06/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	810.2000	1.00	810.20	
046	OC-14552		OG-1004511							Purchase Order Total		810.20	
046	OC-14552	07/15/16	OG-1004568	06/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	538.7900	1.00	538.79	SW
046	OC-14552	07/15/16	OG-1004568	06/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	43.3600	1.00	43.36	
046	OC-14552		OG-1004568							Purchase Order Total		582.15	
046	OC-14552	07/15/16	OG-1004571	06/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1100.8700	1.00	1,100.87	SW
046	OC-14552		OG-1004571							Purchase Order Total		1,100.87	
046	OC-14552	07/15/16	OG-1004574	06/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	156.8200	1.00	156.82	SW
046	OC-14552	07/15/16	OG-1004574	06/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1004574	06/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	72.8400	1.00	72.84	
046	OC-14552		OG-1004574							Purchase Order Total		243.19	
046	OC-14552	07/15/16	OG-1005033	06/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	437.6400	1.00	437.64	SW
046	OC-14552		OG-1005033							Purchase Order Total		437.64	
046	OC-14552	07/15/16	OG-1005042	06/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	842.1200	1.00	842.12	SW
046		07/15/16	OG-1005042	06/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.00	6.00	
046			OG-1005042							Purchase Order Total		848.12	
046	OC-14552	07/15/16	OG-1007654	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	483.6200	1.00	483.62	SW
046	OC-14552	07/15/16	OG-1007654	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	163.2400	1.00	163.24	
046	OC-14552		OG-1007654							Purchase Order Total		646.86	
046	OC-14552	07/15/16	OG-1007659	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	220.2900	1.00	220.29	SW
046	OC-14552		OG-1007659							Purchase Order Total		220.29	
046	OC-14552	07/15/16	OG-1007661	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	325.6800	1.00	325.68	SW
046	OC-14552	07/15/16	OG-1007661	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552		OG-1007661							Purchase Order Total		448.11	
046	OC-14552	07/15/16	OG-1007663	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	966.7700	1.00	966.77	SW
046	OC-14552		OG-1007663							Purchase Order Total		966.77	
046	OC-14552	07/15/16	OG-1007664	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	54.7500	1.00	54.75	
046	OC-14552		OG-1007664							Purchase Order Total		54.75	
046	OC-14552	07/15/16	OG-1007666	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	272.2000	1.00	272.20	
046	OC-14552		OG-1007666							Purchase Order Total		272.20	
046	OC-14552	07/15/16	OG-1007688	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	345.0000	1.00	345.00	
046	OC-14552		OG-1007688							Purchase Order Total		345.00	
046	OC-14552	07/15/16	OG-1007690	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	451.1400	1.00	451.14	SW
046	OC-14552		OG-1007690							Purchase Order Total		451.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1007695	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	394.2000	1.00	394.20	
046	OC-14552		OG-1007695							Purchase Order Total		394.20	
046	OC-14552	07/15/16	OG-1007699	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3668.7500	1.00	3,668.75	SW
046	OC-14552	07/15/16	OG-1007699	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3668.7500	1.00	3,668.75	SW
046	OC-14552		OG-1007699							Purchase Order Total		7,337.50	
046	OC-14552	07/15/16	OG-1007713	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3668.7500	1.00	3,668.75	SW
046	OC-14552		OG-1007713							Purchase Order Total		3,668.75	
046	OC-14552	07/15/16	OG-1007715	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1524.2400	1.00	1,524.24	
046		07/15/16	OG-1007715	06/22/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.00	1.00	
046			OG-1007715							Purchase Order Total		1,525.24	
046	OC-14552	07/15/16	OG-1007717	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3440.8200	1.00	3,440.82	SW
046	OC-14552		OG-1007717							Purchase Order Total		3,440.82	
046	OC-14552	07/15/16	OG-1007722	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	453.1800	1.00	453.18	
046	OC-14552		OG-1007722							Purchase Order Total		453.18	
046	OC-14552	07/15/16	OG-1007740	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2148.6200	1.00	2,148.62	SW
046	OC-14552	07/15/16	OG-1007740	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	180.6400	1.00	180.64	
046	OC-14552		OG-1007740							Purchase Order Total		2,329.26	
046	OC-14552	07/15/16	OG-1007746	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	383.7000	1.00	383.70	
046	OC-14552		OG-1007746							Purchase Order Total		383.70	
046	OC-14552	07/15/16	OG-1007752	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	164.2500	1.00	164.25	
046	OC-14552		OG-1007752							Purchase Order Total		164.25	
046	OC-14552	07/15/16	OG-1007767	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	164.2500	1.00	164.25	
046	OC-14552		OG-1007767							Purchase Order Total		164.25	
046	OC-14552	07/15/16	OG-1007772	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	560.5300	1.00	560.53	SW
046	OC-14552	07/15/16	OG-1007772	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1106.3800	1.00	1,106.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14552		OG-1007772							Purchase Order Total		1,666.91		
046	OC-14552	07/15/16	OG-1007776	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	128.2400	1.00	128.24	SW	
046	OC-14552	07/15/16	OG-1007776	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43		
046	OC-14552		OG-1007776							Purchase Order Total		250.67		
046	OC-14552	07/15/16	OG-1007778	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	76.1600	1.00	76.16	SW	
046	OC-14552	07/15/16	OG-1007778	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	368.2800	1.00	368.28		
046		07/15/16	OG-1007778	06/22/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.60-	.60-		
046			OG-1007778							Purchase Order Total		443.84		
046	OC-14552	07/15/16	OG-1007783	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	832.2600	1.00	832.26	SW	
046	OC-14552	07/15/16	OG-1007783	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1131.0800	1.00	1,131.08		
046	OC-14552		OG-1007783							Purchase Order Total		1,963.34		
046	OC-14552	07/15/16	OG-1007823	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	144.9000	1.00	144.90		
046	OC-14552		OG-1007823							Purchase Order Total		144.90		
046	OC-14552	07/15/16	OG-1007832	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	445.0000	1.00	445.00	SW	
046	OC-14552		OG-1007832							Purchase Order Total		445.00		
046	OC-14552	07/15/16	OG-1007834	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	463.9900	1.00	463.99		
046	OC-14552		OG-1007834							Purchase Order Total		463.99		
046	OC-14552	07/15/16	OG-1007838	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	387.5600	1.00	387.56		
046	OC-14552		OG-1007838							Purchase Order Total		387.56		
046	OC-14552	07/15/16	OG-1007841	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	86.2300	1.00	86.23	SW	
046	OC-14552		OG-1007841							Purchase Order Total		86.23		
046	OC-14552	07/15/16	OG-1007844	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	308.1500	1.00	308.15	SW	
046	OC-14552		OG-1007844							Purchase Order Total		308.15		
046	OC-14552	07/15/16	OG-1007846	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3912.1700	1.00	3,912.17		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1007846							Purchase Order Total		3,912.17	
046	OC-14552	07/15/16	OG-1007848	06/22/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	339.6300	1.00	339.63	SW
046	OC-14552		OG-1007848							Purchase Order Total		339.63	
046	OC-14552	07/15/16	OG-1008138	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	517.5700	1.00	517.57	SW
046	OC-14552	07/15/16	OG-1008138	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	113.7100	1.00	113.71	
046	OC-14552		OG-1008138							Purchase Order Total		631.28	
046	OC-14552	07/15/16	OG-1008143	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	43.0200	1.00	43.02	SW
046	OC-14552	07/15/16	OG-1008143	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1494.6200	1.00	1,494.62	
046	OC-14552		OG-1008143							Purchase Order Total		1,537.64	
046	OC-14552	07/15/16	OG-1008146	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4536.8200	1.00	4,536.82	SW
046	OC-14552		OG-1008146							Purchase Order Total		4,536.82	
046	OC-14552	07/15/16	OG-1008151	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2999.5700	1.00	2,999.57	SW
046	OC-14552		OG-1008151							Purchase Order Total		2,999.57	
046	OC-14552	07/15/16	OG-1008153	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	32.8500	1.00	32.85	
046	OC-14552		OG-1008153							Purchase Order Total		32.85	
046	OC-14552	07/15/16	OG-1008156	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	869.1300	1.00	869.13	SW
046	OC-14552		OG-1008156							Purchase Order Total		869.13	
046	OC-14552	07/15/16	OG-1008161	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	248.4000	1.00	248.40	
046	OC-14552		OG-1008161							Purchase Order Total		248.40	
046	OC-14552	07/15/16	OG-1008163	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	65.7000	1.00	65.70	
046	OC-14552		OG-1008163							Purchase Order Total		65.70	
046	OC-14552	07/15/16	OG-1008166	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	43.8000	1.00	43.80	
046	OC-14552		OG-1008166							Purchase Order Total		43.80	
046	OC-14552	07/15/16	OG-1008172	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	262.8000	1.00	262.80	
046		07/15/16	OG-1008172	06/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	15.60-	15.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1008172							Purchase Order Total		247.20	
046	OC-14552	07/15/16	OG-1008200	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	51.7500	1.00	51.75	
046	OC-14552		OG-1008200							Purchase Order Total		51.75	
046	OC-14552	07/15/16	OG-1008207	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	135.3000	1.00	135.30	
046	OC-14552		OG-1008207							Purchase Order Total		135.30	
046	OC-14552	07/15/16	OG-1008213	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	364.6800	1.00	364.68	
046	OC-14552		OG-1008213							Purchase Order Total		364.68	
046	OC-14552	07/15/16	OG-1008215	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	204.9100	1.00	204.91	SW
046	OC-14552		OG-1008215							Purchase Order Total		204.91	
046	OC-14552	07/15/16	OG-1008216	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	43.3600	1.00	43.36	
046	OC-14552		OG-1008216							Purchase Order Total		43.36	
046	OC-14552	07/15/16	OG-1008223	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	453.3500	1.00	453.35	SW
046	OC-14552	07/15/16	OG-1008223	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	261.8500	1.00	261.85	
046	OC-14552		OG-1008223							Purchase Order Total		715.20	
046	OC-14552	07/15/16	OG-1008227	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	960.4300	1.00	960.43	SW
046	OC-14552		OG-1008227							Purchase Order Total		960.43	
046	OC-14552	07/15/16	OG-1008228	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	124.1000	1.00	124.10	SW
046	OC-14552		OG-1008228							Purchase Order Total		124.10	
046	OC-14552	07/15/16	OG-1008233	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1008233							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1008234	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1008234							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1008236	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	75.2400	1.00	75.24	SW
046	OC-14552		OG-1008236							Purchase Order Total		75.24	
046	OC-14552	07/15/16	OG-1008238	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	258.5400	1.00	258.54	
046	OC-14552		OG-1008238							Purchase Order Total		258.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1008244	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	50.4100	1.00	50.41	
046	OC-14552		OG-1008244						Purchase Order Total			50.41	
046	OC-14552	07/15/16	OG-1008247	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1430.6300	1.00	1,430.63	SW
046	OC-14552		OG-1008247						Purchase Order Total			1,430.63	
046	OC-14552	07/15/16	OG-1008250	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	594.3600	1.00	594.36	
046	OC-14552		OG-1008250						Purchase Order Total			594.36	
046	OC-14552	07/15/16	OG-1008256	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	627.5100	1.00	627.51	SW
046	OC-14552	07/15/16	OG-1008256	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	702.3300	1.00	702.33	
046	OC-14552		OG-1008256						Purchase Order Total			1,329.84	
046	OC-14552	07/15/16	OG-1008258	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	496.8200	1.00	496.82	SW
046	OC-14552	07/15/16	OG-1008258	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	676.1800	1.00	676.18	
046	OC-14552		OG-1008258						Purchase Order Total			1,173.00	
046	OC-14552	07/15/16	OG-1008260	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.5000	1.00	109.50	
046	OC-14552		OG-1008260						Purchase Order Total			109.50	
046	OC-14552	07/15/16	OG-1008264	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	582.7800	1.00	582.78	SW
046	OC-14552	07/15/16	OG-1008264	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1429.1500	1.00	1,429.15	
046	OC-14552	07/15/16	OG-1008264	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	230.5500	1.00	230.55	
046	OC-14552		OG-1008264						Purchase Order Total			2,242.48	
046	OC-14552	07/15/16	OG-1008265	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	127.9200	1.00	127.92	SW
046	OC-14552		OG-1008265						Purchase Order Total			127.92	
046	OC-14552	07/15/16	OG-1008267	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1456.9400	1.00	1,456.94	SW
046	OC-14552		OG-1008267						Purchase Order Total			1,456.94	
046	OC-14552	07/15/16	OG-1008269	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	571.4000	1.00	571.40	
046	OC-14552		OG-1008269						Purchase Order Total			571.40	
046	OC-14552	07/15/16	OG-1008270	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	61.8000	1.00	61.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552		OG-1008270									Purchase Order Total	61.80
046	OC-14552	07/15/16	OG-1008444	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1857.9800	1.00	1,857.98	SW
046	OC-14552		OG-1008444									Purchase Order Total	1,857.98
046	OC-14552	07/15/16	OG-1008445	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1008445									Purchase Order Total	71.70
046	OC-14552	07/15/16	OG-1008446	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3172.5900	1.00	3,172.59	SW
046	OC-14552		OG-1008446									Purchase Order Total	3,172.59
046	OC-14552	07/15/16	OG-1008447	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2085.8200	1.00	2,085.82	
046	OC-14552		OG-1008447									Purchase Order Total	2,085.82
046	OC-14552	07/15/16	OG-1008448	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-1008448	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2743.8600	1.00	2,743.86	
046	OC-14552		OG-1008448									Purchase Order Total	2,869.16
046	OC-14552	07/15/16	OG-1008449	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3394.5800	1.00	3,394.58	SW
046	OC-14552	07/15/16	OG-1008449	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	361.6800	1.00	361.68	
046	OC-14552		OG-1008449									Purchase Order Total	3,756.26
046	OC-14552	07/15/16	OG-1008450	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1531.2000	1.00	1,531.20	
046	OC-14552		OG-1008450									Purchase Order Total	1,531.20
046	OC-14552	07/15/16	OG-1008451	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	440.0200	1.00	440.02	
046	OC-14552		OG-1008451									Purchase Order Total	440.02
046	OC-14552	07/15/16	OG-1008452	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	945.2900	1.00	945.29	SW
046	OC-14552		OG-1008452									Purchase Order Total	945.29
046	OC-14552	07/15/16	OG-1008453	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	48.0000	1.00	48.00	
046	OC-14552		OG-1008453									Purchase Order Total	48.00
046	OC-14552	07/15/16	OG-1008454	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1133.8800	1.00	1,133.88	SW
046	OC-14552		OG-1008454									Purchase Order Total	1,133.88

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1008455	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1129.9200	1.00	1,129.92	SW
046	OC-14552		OG-1008455							Purchase Order Total		1,129.92	
046	OC-14552	07/15/16	OG-1008456	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	41.7300	1.00	41.73	SW
046	OC-14552		OG-1008456							Purchase Order Total		41.73	
046	OC-14552	07/15/16	OG-1008457	06/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2233.6800	1.00	2,233.68	SW
046	OC-14552		OG-1008457							Purchase Order Total		2,233.68	
046	OC-14560	07/28/16	OG-990780	04/06/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BREEZEWAY BRONZE PAINT, 1GL CA	5.0000	28.48	142.40	SW
046		07/28/16	OG-990780	04/06/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		PAINT, GLOSS WHITE, LATEX 1GL	2.0000	51.54	103.08	
046		07/28/16	OG-990780	04/06/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, NO FREIGHT	1.0000	.01		
046			OG-990780							Purchase Order Total		245.48	
046	OC-14560	07/28/16	OG-994787	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	42.0000	9.06	380.52	SW
046		07/28/16	OG-994787	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-994787							Purchase Order Total		380.52	
046	OC-14560	07/28/16	OG-999518	05/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	RELECTION PAINT	8.0000	29.31	234.48	SW
046		07/28/16	OG-999518	05/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		WALL STREET PAINT	3.0000	29.31	87.93	
046		07/28/16	OG-999518	05/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		RAVE RED PAINT	2.0000	29.31	58.62	
046		07/28/16	OG-999518	05/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		14, FRT FOB DEST	1.0000	.01		
046			OG-999518							Purchase Order Total		381.03	
046	OC-14560	07/28/16	OG-1004903	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	19.0000	9.06	172.14	SW
046		07/28/16	OG-1004903	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		07/28/16	OG-1004903	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES	1.0000	9.06	9.06	
046		07/28/16	OG-1004903	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES	1.0000	9.06-	9.06-	
046			OG-1004903							Purchase Order Total		172.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14576	08/05/19	OG-996182	04/29/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	210.0000	6.65	1,396.50	
046		08/05/19	OG-996182	04/29/20	500895	OPC DIRECT - PURCHASING	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-996182							Purchase Order Total		1,396.50	
046	OC-14599	09/08/16	OG-991471	04/08/20	1313071	FARMER BROS CO	385	14	DCS COFFEE 40/8OZ	2.0000	59.60	119.20	
046		09/08/16	OG-991471	04/08/20	1313071	FARMER BROS CO	TXT		#23	1.0000	.01		
046			OG-991471							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-991627	04/08/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-991627	04/08/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	980.0000	1.00	980.00	
046	OC-14599		OG-991627							Purchase Order Total		1,529.00	
046	OC-14599	09/08/16	OG-992122	04/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-992122	04/09/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-992122							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-993443	04/15/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-993443	04/15/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	550.0000	1.00	550.00	
046	OC-14599		OG-993443							Purchase Order Total		1,099.00	
046	OC-14599	09/08/16	OG-993447	04/15/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-993447	04/15/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-993447							Purchase Order Total		831.20	
046	OC-14599	09/08/16	OG-993450	04/15/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599		OG-993450							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-995048	04/22/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-995048	04/22/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	
046	OC-14599		OG-995048							Purchase Order Total		635.20	
046	OC-14599	09/08/16	OG-996318	04/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-996318	04/29/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	
046	OC-14599		OG-996318							Purchase Order Total		733.20	
046	OC-14599	09/08/16	OG-996320	04/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-996320	04/29/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-996320							Purchase Order Total		941.00	
046	OC-14599	09/08/16	OG-996321	04/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-996321	04/29/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	588.0000	1.00	588.00	
046	OC-14599		OG-996321							Purchase Order Total		917.40	
046	OC-14599	09/08/16	OG-996322	04/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599		OG-996322							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-996324	04/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-996324	04/29/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	
046	OC-14599		OG-996324							Purchase Order Total		635.20	
046	OC-14599	09/08/16	OG-996325	04/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-996325	04/29/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	
046	OC-14599		OG-996325							Purchase Order Total		623.40	
046	OC-14599	09/08/16	OG-996326	04/29/20	1863293	KEMPS	385	14	MILK PRODUCTS	54.4100	1.00	54.41	
046	OC-14599		OG-996326							Purchase Order Total		54.41	
046	OC-14599	09/08/16	OG-997018	05/02/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-997018	05/02/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	
046	OC-14599		OG-997018							Purchase Order Total		733.20	
046	OC-14599	09/08/16	OG-997019	05/02/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	
046	OC-14599	09/08/16	OG-997019	05/02/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599		OG-997019							Purchase Order Total		733.20	
046	OC-14599	09/08/16	OG-997020	05/02/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	
046	OC-14599	09/08/16	OG-997020	05/02/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599		OG-997020							Purchase Order Total		745.00	
046	OC-14599	09/08/16	OG-997930	05/07/20	1313071	FARMER BROS CO	385	14	DCS COFFEE, MEDIUM, 14OZ	1.0000	59.60	59.60	
046		09/08/16	OG-997930	05/07/20	1313071	FARMER BROS CO	TXT		#16, NO FREIGHT	1.0000	.01		
046			OG-997930							Purchase Order Total		59.60	
046	OC-14599	09/08/16	OG-998246	05/07/20	1313071	FARMER BROS CO	385	14	FARMER BROS COFFEE	6.0000	59.60	357.60	
046		09/08/16	OG-998246	05/07/20	1313071	FARMER BROS CO	TXT		26, FRT FOB DEST	1.0000	.01		
046			OG-998246							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-998720	05/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-998720	05/09/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-998720							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-998721	05/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-998721	05/09/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-998721							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-1000281	05/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	
046	OC-14599	09/08/16	OG-1000281	05/16/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	98.0000	1.00	98.00	
046	OC-14599		OG-1000281							Purchase Order Total		592.10	
046	OC-14599	09/08/16	OG-1000305	05/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-1000305	05/16/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	
046	OC-14599		OG-1000305							Purchase Order Total		678.30	
046	OC-14599	09/08/16	OG-1000306	05/16/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1568.0000	1.00	1,568.00	
046	OC-14599		OG-1000306							Purchase Order Total		1,568.00	
046	OC-14599	09/08/16	OG-1001726	05/22/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1.0000	59.60	59.60	
046		09/08/16	OG-1001726	05/22/20	1313071	FARMER BROS CO	385		DCS COFFEE & TEAS	1.0000	59.60	59.60	
046		09/08/16	OG-1001726	05/22/20	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.10		
046			OG-1001726							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1001862	05/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-1001862	05/23/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	490.0000	1.00	490.00	
046	OC-14599		OG-1001862							Purchase Order Total		929.20	
046	OC-14599	09/08/16	OG-1001863	05/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-1001863	05/23/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	422.0000	1.00	422.00	
046	OC-14599		OG-1001863							Purchase Order Total		861.20	
046	OC-14599	09/08/16	OG-1002663	05/29/20	1313071	FARMER BROS CO	393	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1002663	05/29/20	1313071	FARMER BROS CO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1002663							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1003074	06/02/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1003074	06/02/20	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1003074							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1003356	06/02/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-1003356	06/02/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	
046	OC-14599		OG-1003356							Purchase Order Total		580.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-1003360	06/02/20	1313071	FARMER BROS CO	385	14	OTHER	588.0000	1.00	588.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1003360						Purchase Order Total			588.00	
046	OC-14599	09/08/16	OG-1003390	06/02/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-1003390	06/02/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1003390						Purchase Order Total			635.20	
046	OC-14599	09/08/16	OG-1003391	06/02/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-1003391	06/02/20	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1003391						Purchase Order Total			623.40	
046	OC-14599	09/08/16	OG-1003413	06/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-1003413	06/03/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1003413						Purchase Order Total			525.40	
046	OC-14599	09/08/16	OG-1003419	06/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-1003419	06/03/20	1313071	FARMER BROS CO	385	14	OTHER	98.0000	1.00	98.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1003419						Purchase Order Total			482.30	
046	OC-14599	09/08/16	OG-1003655	06/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	
046	OC-14599	09/08/16	OG-1003655	06/03/20	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1003655						Purchase Order Total			611.60	
046	OC-14599	09/08/16	OG-1003993	06/04/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-1003993	06/04/20	1313071	FARMER BROS CO	385	14	OTHER	588.0000	1.00	588.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1003993						Purchase Order Total			1,137.00	
046	OC-14599	09/08/16	OG-1004031	06/04/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-1004031	06/04/20	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1004031						Purchase Order Total			776.30	
046	OC-14599	09/08/16	OG-1004136	06/04/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-1004136	06/04/20	1313071	FARMER BROS CO	385	14	OTHER	588.0000	1.00	588.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1004136						Purchase Order Total			917.40	
046	OC-14599	09/08/16	OG-1004288	06/05/20	1313071	FARMER BROS CO	385	14	DCS COFEE, MED ROAST, 14OZ	3.0000	59.60	178.80	
046		09/08/16	OG-1004288	06/05/20	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1004288							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1007205	06/19/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-1007205	06/19/20	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1007205							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-1007210	06/19/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-1007210	06/19/20	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1007210							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-1007932	06/22/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-1007932	06/22/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1007932							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-1008340	06/23/20	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	
									NON-CORE/CATALOG				
046	OC-14599	09/08/16	OG-1008340	06/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599		OG-1008340							Purchase Order Total		623.40	
046	OC-14599	09/08/16	OG-1008345	06/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-1008345	06/23/20	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1008345							Purchase Order Total		623.40	
046	OC-14599	09/08/16	OG-1008369	06/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-1008369	06/23/20	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1008369							Purchase Order Total		678.30	
046	OC-14599	09/08/16	OG-1008374	06/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-1008374	06/23/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1008374							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-1008379	06/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-1008379	06/23/20	1313071	FARMER BROS CO	385	14	OTHER	1568.0000	1.00	1,568.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-1008379							Purchase Order Total		2,117.00	
046	OC-14599	09/08/16	OG-1008498	06/24/20	1313071	FARMER BROS CO	385	14	FARMER BROS COFFEE	6.0000	59.60	357.60	
046		09/08/16	OG-1008498	06/24/20	1313071	FARMER BROS CO			26, FRT FOB DEST	1.0000	.01		
046			OG-1008498							Purchase Order Total		357.60	
046	OC-14662	10/24/16	OG-991494	04/08/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	DCS MULTI LOCATION FULL PALLET	196.0000	5.80	1,136.80	SW
046	OC-14662		OG-991494							Purchase Order Total		1,136.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14662	10/24/16	OG-1006700	06/17/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	OCC FULL PALLET	196.0000	6.52	1,277.92	SW
046	OC-14662		OG-1006700						Purchase Order Total			1,277.92	
046	OC-14662	10/24/16	OG-1007299	06/19/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	DCS MULTI LOCATION FULL PALLET	98.0000	5.80	568.40	SW
046	OC-14662		OG-1007299						Purchase Order Total			568.40	
046	OC-14664	10/24/16	OG-997108	05/04/20	505271	CULLIGAN WATER CONDITIONING -	775	90	50# XCS PROSOFT,	882.0000	5.49	4,844.83	SW
046		10/24/16	OG-997108	05/04/20	505271	CULLIGAN WATER CONDITIONING -	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		10/24/16	OG-997108	05/04/20	505271	CULLIGAN WATER CONDITIONING -			OPERATIONAL SUPPLIES	1.0000	2.65-	2.65-	
046			OG-997108						Purchase Order Total			4,842.18	
046	OC-14665	10/24/16	OG-991684	04/08/20	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	63.0000	5.22	328.86	
046	OC-14665		OG-991684						Purchase Order Total			328.86	
046	OC-14665	10/24/16	OG-994291	04/17/20	2014982	CULLIGAN OF OMAHA	775	90	CORR YOUTH FAC FULL PALLET	63.0000	5.22	328.86	
046	OC-14665		OG-994291						Purchase Order Total			328.86	
046	OC-14674	11/15/16	OG-995457	04/23/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	WINDMILL ROWING MACHINE	1395.0000	1.00	1,395.00	
046	OC-14674	11/15/16	OG-995457	04/23/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	FREIGHT QUOTE	210.0000	1.00	210.00	
046	OC-14674		OG-995457						Purchase Order Total			1,605.00	
046	OC-14681	11/22/16	OG-1003276	06/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	238.2000	1.00	238.20	
046	OC-14681		OG-1003276						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-991742	04/08/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STD 2017 L1	238.2000	1.00	238.20	
046	OC-14681		O6-991742						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-992245	04/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STD 2017 L1	238.2000	1.00	238.20	
046	OC-14681		O6-992245						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-993323	04/15/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT PRO	357.8200	1.00	357.82	
046	OC-14681		O6-993323						Purchase Order Total			357.82	
046	OC-14681	11/22/16	O6-993326	04/15/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STANDARD	238.2000	1.00	238.20	
046	OC-14681		O6-993326						Purchase Order Total			238.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14681	11/22/16	O6-993675	04/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACRBT ST 2017L1	238.2000	1.00	238.20	
046	OC-14681		O6-993675						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-993679	04/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	476.4000	1.00	476.40	
046	OC-14681		O6-993679						Purchase Order Total			476.40	
046	OC-14681	11/22/16	O6-994870	04/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	STATA MNT RNWL 1YR	3389.1500	1.00	3,389.15	
046	OC-14681		O6-994870						Purchase Order Total			3,389.15	
046	OC-14681	11/22/16	O6-994874	04/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STD 2017	238.2000	1.00	238.20	
046	OC-14681		O6-994874						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-994880	04/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STD 2017	238.2000	1.00	238.20	
046	OC-14681		O6-994880						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-1000746	05/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STD 2017	238.2000	1.00	238.20	
046	OC-14681		O6-1000746						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-1002314	05/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACRB STND 2017 L1	238.2000	1.00	238.20	
046	OC-14681		O6-1002314						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-1003284	06/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STANDARD2017	238.2000	1.00	238.20	
046	OC-14681		O6-1003284						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-1003327	06/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACRO STD 2017	238.2000	1.00	238.20	
046	OC-14681		O6-1003327						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-1006711	06/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STD 2017 L1	238.5900	1.00	238.59	
046		11/22/16	O6-1006711	06/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	.39-	.39-	
046			O6-1006711						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-1008124	06/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINT,CAMTASIA	578.0600	1.00	578.06	
046	OC-14681	11/22/16	O6-1008124	06/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINT,SNAGIT	485.6400	1.00	485.64	
046	OC-14681		O6-1008124						Purchase Order Total			1,063.70	
046	OC-14690	12/15/16	OG-993396	04/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	HAND CLEANER	14.9900	1.00	14.99	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14690	12/15/16	OG-993396	04/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MINILAMP	2.8700	1.00	2.87	SW
046	OC-14690	12/15/16	OG-993396	04/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MINILAMP	2.8700-	1.00	2.87-	SW
046	OC-14690	12/15/16	OG-993396	04/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MINILAMP	4.8500	1.00	4.85	SW
046	OC-14690		OG-993396							Purchase Order Total		19.84	
046	OC-14690	12/15/16	OG-994845	04/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	TOW PKG RELAY	60.1600	1.00	60.16	SW
046	OC-14690		OG-994845							Purchase Order Total		60.16	
046	OC-14690	12/15/16	OG-994855	04/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	OIL FILTERS	6.0900	1.00	6.09	SW
046	OC-14690	12/15/16	OG-994855	04/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	AIR FILTERS	19.2400	1.00	19.24	SW
046	OC-14690		OG-994855							Purchase Order Total		25.33	
046	OC-14690	12/15/16	OG-994862	04/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	OIL FILTER	6.2800	1.00	6.28	SW
046	OC-14690	12/15/16	OG-994862	04/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	AIR FILTER	18.2300	1.00	18.23	SW
046	OC-14690	12/15/16	OG-994862	04/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	HYD FILTER	17.4200	1.00	17.42	SW
046	OC-14690	12/15/16	OG-994862	04/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	BATTERY	81.4500	1.00	81.45	SW
046	OC-14690	12/15/16	OG-994862	04/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	CORE CHARGE	18.0000	1.00	18.00	SW
046	OC-14690	12/15/16	OG-994862	04/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	CORE CREDIT	18.0000-	1.00	18.00-	SW
046	OC-14690		OG-994862							Purchase Order Total		123.38	
046	OC-14690	12/15/16	OG-996168	04/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	WIPER BLADE	45.5400	1.00	45.54	SW
046	OC-14690	12/15/16	OG-996168	04/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	BRUSH	7.9900	1.00	7.99	SW
046	OC-14690	12/15/16	OG-996168	04/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FUSE	3.9900	1.00	3.99	SW
046	OC-14690	12/15/16	OG-996168	04/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	VALVE CAPS	.9700	1.00	.97	SW
046	OC-14690	12/15/16	OG-996168	04/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	VALVE CAPS	.9600	1.00	.96	SW
046	OC-14690	12/15/16	OG-996168	04/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	VALVE CAPS	.9600	1.00	.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME							
046	OC-14690	12/15/16	OG-996168	04/29/20	539775	OREILLY AUTO PARTS -	060	00	VALVE CORES	.8400	1.00	.84	SW
						ALL PAYME							
046	OC-14690		OG-996168							Purchase Order Total		61.25	
046	OC-14690	12/15/16	OG-997557	05/05/20	539775	OREILLY AUTO PARTS -	060	00	OIL FILTER	6.8900	1.00	6.89	SW
						ALL PAYME							
046	OC-14690	12/15/16	OG-997557	05/05/20	539775	OREILLY AUTO PARTS -	060	00	AIR FILTER	13.1800	1.00	13.18	SW
						ALL PAYME							
046	OC-14690	12/15/16	OG-997557	05/05/20	539775	OREILLY AUTO PARTS -	060	00	FUEL FILTER	20.5800	1.00	20.58	SW
						ALL PAYME							
046	OC-14690	12/15/16	OG-997557	05/05/20	539775	OREILLY AUTO PARTS -	060	00	5GAL OIL	99.9800	1.00	99.98	SW
						ALL PAYME							
046	OC-14690		OG-997557							Purchase Order Total		140.63	
046	OC-14690	12/15/16	OG-998348	05/08/20	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	114.8900	1.00	114.89	SW
						ALL PAYME			PARTS AND				
046	OC-14690	12/15/16	OG-998348	05/08/20	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	18.0000	1.00	18.00	SW
						ALL PAYME			PARTS AND				
046	OC-14690		OG-998348							Purchase Order Total		132.89	
046	OC-14690	12/15/16	OG-998349	05/08/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	1.0000	1.00	1.00	SW
									PARTS AND				
046	OC-14690		OG-998349							Purchase Order Total		1.00	
046	OC-14690	12/15/16	OG-998354	05/08/20	539775	OREILLY AUTO PARTS -	060	00	BATTERY	114.8900	1.00	114.89	SW
						ALL PAYME							
046	OC-14690	12/15/16	OG-998354	05/08/20	539775	OREILLY AUTO PARTS -	060	00	CORE CHARGE	18.0000	1.00	18.00	SW
						ALL PAYME							
046	OC-14690	12/15/16	OG-998354	05/08/20	539775	OREILLY AUTO PARTS -	060	00	CORE CREDIT	1.0000	18.00-	18.00-	SW
						ALL PAYME							
046	OC-14690		OG-998354							Purchase Order Total		114.89	
046	OC-14690	12/15/16	OG-1003677	06/03/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	14.8700	1.00	14.87	SW
									PARTS AND				
046	OC-14690		OG-1003677							Purchase Order Total		14.87	
046	OC-14690	12/15/16	OG-1003682	06/03/20	2298109	OREILLY AUTO PARTS	060	00	AIR FILTER	14.8700	1.00	14.87	SW
046	OC-14690	12/15/16	OG-1003682	06/03/20	2298109	OREILLY AUTO PARTS	060	00	OIL FILTER	7.3800	1.00	7.38	SW
										Purchase Order Total		22.25	
046	OC-14690	12/15/16	OG-1006693	06/17/20	539775	OREILLY AUTO PARTS -	060	00	BATTERY	231.7400	1.00	231.74	SW
						ALL PAYME							
046	OC-14690		OG-1006693							Purchase Order Total		231.74	
046	OC-14690	12/15/16	OG-1006694	06/17/20	539775	OREILLY AUTO PARTS -	060	00	BB BLASTER	6.9900	1.00	6.99	SW
						ALL PAYME							

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046	OC-14690	12/15/16	OG-1006694	06/17/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	PB BLASTER	6.9900	1.00	6.99	SW
046	OC-14690	12/15/16	OG-1006694	06/17/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	PB BLASTER	6.9900	1.00	6.99	SW
046	OC-14690		OG-1006694						Purchase Order Total			20.97	
046	OC-14690	12/15/16	OG-1008050	06/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	147.5900	1.00	147.59	SW
046	OC-14690	12/15/16	OG-1008050	06/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	SW
046	OC-14690		OG-1008050						Purchase Order Total			152.58	
046	OC-14690	12/15/16	OG-1008055	06/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	BATTERY	129.5900	1.00	129.59	SW
046	OC-14690	12/15/16	OG-1008055	06/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	CORE CHARGE	18.0000	1.00	18.00	SW
046	OC-14690	12/15/16	OG-1008055	06/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	CORE CREDIT	18.0000-	1.00	18.00-	SW
046	OC-14690	12/15/16	OG-1008055	06/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	SW
046	OC-14690		OG-1008055						Purchase Order Total			134.58	
046	OC-14690	12/15/16	OG-1008060	06/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	STRAIGHT KEY	3.3000	1.00	3.30	SW
046	OC-14690	12/15/16	OG-1008060	06/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	STRAIGHT KEY	4.1900	1.00	4.19	SW
046	OC-14690		OG-1008060						Purchase Order Total			7.49	
046	OC-14690	12/15/16	OG-1008588	06/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.2600	1.00	32.26	SW
046	OC-14690		OG-1008588						Purchase Order Total			32.26	
046	OC-14690	12/15/16	OG-1008589	06/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	AIR FILTER	32.2600	1.00	32.26	SW
046	OC-14690	12/15/16	OG-1008589	06/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	AIR FILTER	22.4000	1.00	22.40	SW
046	OC-14690		OG-1008589						Purchase Order Total			54.66	
046	OC-14692	12/21/16	OG-993931	04/17/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	15251.5000	1.00	15,251.50	
046		12/21/16	OG-993931	04/17/20	2082633	SUNSET LAW ENFORCEMENT	680	04	LIFT GATE REQUESTED	1.0000	200.00	200.00	
046			OG-993931						Purchase Order Total			15,451.50	
046	OC-14695	12/19/17	OG-990553	04/03/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1776311-7 BUTLER 85391	10499.6400	1.00	10,499.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14695	12/19/17	OG-990553	04/03/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX41-6212-2 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-990553							Purchase Order Total		41,481.34	
046	OC-14695	12/19/17	OG-992256	04/10/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8576002-2 CLARK 73705	8689.6900	1.00	8,689.69	
046	OC-14695		OG-992256							Purchase Order Total		8,689.69	
046	OC-14695	12/19/17	OG-992262	04/10/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-8576002-1 CLARK 73705	8689.6900	1.00	8,689.69	
046	OC-14695		OG-992262							Purchase Order Total		8,689.69	
046	OC-14695	12/19/17	OG-992281	04/10/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8576002-3 CLARK 73705	8689.6900	1.00	8,689.69	
046	OC-14695		OG-992281							Purchase Order Total		8,689.69	
046	OC-14695	12/19/17	OG-992313	04/10/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-88591950-2 HIGHTWR 88010	8051.4000	1.00	8,051.40	
046		12/19/17	OG-992313	04/10/20	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.14	.14	
046			OG-992313							Purchase Order Total		8,051.54	
046	OC-14695	12/19/17	OG-996289	04/29/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-8576002-4 CLARK 73705	8689.6900	1.00	8,689.69	
046	OC-14695		OG-996289							Purchase Order Total		8,689.69	
046	OC-14695	12/19/17	OG-999239	05/12/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1776311-8 BUTLER 85391	10499.6400	1.00	10,499.64	
046	OC-14695	12/19/17	OG-999239	05/12/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 41-6212-3 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-999239							Purchase Order Total		41,481.34	
046	OC-14695	12/19/17	OG-999245	05/12/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8859195-3 HGHTOWR 88010	8051.4000	1.00	8,051.40	
046		12/19/17	OG-999245	05/12/20	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.14	.14	
046			OG-999245							Purchase Order Total		8,051.54	
046	OC-14695	12/19/17	OG-1003052	06/01/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-8576002-5 CLARK 73705	8689.6900	1.00	8,689.69	
046	OC-14695		OG-1003052							Purchase Order Total		8,689.69	
046	OC-14695	12/19/17	OG-1004310	06/05/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8859195-4 HIGHTOWR 88010	8051.4000	1.00	8,051.40	
046		12/19/17	OG-1004310	06/05/20	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.14	.14	
046			OG-1004310							Purchase Order Total		8,051.54	
046	OC-14695	12/19/17	OG-1004335	06/05/20	1321114	ACCREDITO HEALTH GROUP	269	00	RX65-1932972-0	10499.6400	1.00	10,499.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14695	12/19/17	OG-1004335	06/05/20	1321114	INC ACCREDITO HEALTH GROUP	269	00	BUTLER 85391 RX41-6212-4 BUTLER	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1004335			INC			85391			Purchase Order Total	41,481.34
046	OC-14695	12/19/17	OG-1007879	06/22/20	1321114	ACCREDITO HEALTH GROUP	269	00	RX555-8576002-6	8689.6900	1.00	8,689.69	
046	OC-14695		OG-1007879			INC			CLARK 73705			Purchase Order Total	8,689.69
046	OC-14705	01/31/17	OG-989936	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989936	04/01/20	2021968	SELECT OPTICAL	625	00	PL.BALL 61451 OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989936	04/01/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-989936	04/01/20	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS,	1.0000	1.00	1.00	SW
046	OC-14705		OG-989936						PERMANMENT			Purchase Order Total	21.50
046	OC-14705	01/31/17	OG-989937	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989937	04/01/20	2021968	SELECT OPTICAL	625	00	PL.HUDSON 67089 OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989937	04/01/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093	1.0000	9.00	9.00	SW
046		01/31/17	OG-989937	04/01/20	2021968	SELECT OPTICAL			FRAME MEDICAL SUPPLIES	18.5000-	1.00	18.50-	
046	OC-14705	01/31/17	OG-989940	04/01/20	2021968	SELECT OPTICAL	625	00				Purchase Order Total	
046	OC-14705	01/31/17	OG-989940	04/01/20	2021968	SELECT OPTICAL	625	00	NO-LINE / PROGR. LWIN 87062	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-989940	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989940	04/01/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P	1.0000	9.00	9.00	SW
046	OC-14705		OG-989940						FRAME			Purchase Order Total	44.50
046	OC-14705	01/31/17	OG-989949	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989949	04/01/20	2021968	SELECT OPTICAL	625	00	PL.BIRKEL 89286 OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989949	04/01/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-989949	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
046	OC-14705		OG-989949						FRAME			Purchase Order Total	19.50

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-989953	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.KETCHUM 73863	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989953	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989953	04/01/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-989953	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-989953						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-989956	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.KERR 53273	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989956	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989956	04/01/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-989956	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-989956						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-989962	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BOWEN 77577	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989962	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989962	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-989962						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-989965	04/01/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PC WEIKLE 35769	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-989965	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989965	04/01/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-989965	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-989965						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-989972	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.AGUILAR210512	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989972	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989972	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-989972						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-989973	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-989973	04/01/20	2021968	SELECT OPTICAL	625	00	PLASTIC LENSES OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989973	04/01/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-989973	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-989973	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-989973						Purchase Order Total			28.50	
046	OC-14705	01/31/17	OG-989974	04/01/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.LEWIS 74688	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-989974	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989974	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-989974						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-989976	04/01/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CHANDLER 87021	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-989976	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989976	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-989976						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-989980	04/01/20	2021968	SELECT OPTICAL	625	00	SV PCLR WAINWRIGHT 80468	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989980	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989980	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-989980						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-989984	04/01/20	2021968	SELECT OPTICAL	625	00	SV PCLR SISON 87078	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989984	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-989984	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-989984						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-989998	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-989998	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-989998	04/01/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-989998	04/01/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-989998	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-989998						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-989999	04/01/20	2021968	SELECT OPTICAL	625	00	SV PCLR.WAINWRIGHT	1.0000	9.00	9.00	
									80468				
046	OC-14705	01/31/17	OG-989999	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-989999	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-989999						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-990000	04/01/20	2021968	SELECT OPTICAL	625	00	ST28 PCLR	1.0000	11.00	11.00	SW
									KILLINGSWORTH 60126				
046	OC-14705	01/31/17	OG-990000	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-990000	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-990000	04/01/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-990000						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-990002	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.DIXON 89664				
046	OC-14705	01/31/17	OG-990002	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-990002	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-990002	04/01/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-990002						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-990003	04/01/20	2021968	SELECT OPTICAL	625	00	SV CCOT MCLAUGHLIN	1.0000	11.00	11.00	SW
									78354				
046	OC-14705	01/31/17	OG-990003	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-990003	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-990003						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-990004	04/01/20	2021968	SELECT OPTICAL	625	00	SV PCLR SHEA 89701	1.0000	9.00	9.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-990004	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990004	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990004	04/01/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990004						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-990005	04/01/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.OSBOURNE 65492	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990005	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990005	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990005	04/01/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990005						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-990007	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.ONEIL 52174	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990007	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990007	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990007	04/01/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990007						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-990008	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.TAMAYO 210086	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990008	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990008	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990008						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-990009	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LADE 88685	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990009	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990009	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990009						Purchase Order Total			18.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-990010	04/01/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BOA 54914	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990010	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990010	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990010						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-990011	04/01/20	2021968	SELECT OPTICAL	625	00	SV PCLR.BURKINSHAW 210190	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990011	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990011	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990011						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-990012	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SPATH 210698	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990012	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990012	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990012						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-990013	04/01/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.DETAEGE 86042	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990013	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990013	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-990013						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-990014	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BURR 61929	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990014	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990014	04/01/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990014	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990014						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-990015	04/01/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BURROW 210555	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990015	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-990015	04/01/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990015							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-990016	04/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HATTEN 210520	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990016	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990016	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-990016							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-990017	04/01/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.GASS 60813	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990017	04/01/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990017	04/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990017							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-990018	04/01/20	2021968	SELECT OPTICAL	625	00	SV PCLR BUTLER 88090	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990018	04/01/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990018							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-990035	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR.GRIDDIS 210290	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990035	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990035							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-990036	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.WALKER 59912	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990036	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990036	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990036	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990036							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-990040	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DITTMER210105	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990040	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-990040	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990040	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990040						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-990049	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HERNANDEZ 88067	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990049	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990049	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990049	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990049						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-990057	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR DIEGO-FRANCISCO 86530	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990057	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990057	04/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990057	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990057						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-990062	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ADDLEMAN 72885	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990062	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990062	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990062	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990062						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-990063	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.DETAEGE 86042	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990063	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990063	04/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990063	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-990063							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-990065	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.RUSH 87572	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990065	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990065	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990065	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990065							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-990067	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SPEARS 81894	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990067	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990067	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990067	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990067							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-990070	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MASON 60589	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990070	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990070	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990070							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-990072	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR SCOTT 82218	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990072	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990072	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990072							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-990075	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990075	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990075	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990075							Purchase Order Total		18.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-990078	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.DARON 88649	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990078	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990078	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990078						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-990081	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.OLNEY 82600	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990081	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990081	04/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990081	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-990081						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-990086	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.OLNEY 82600	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990086	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990086	04/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990086	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-990086						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-990097	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JIMENEZ 89689	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990097	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990097	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990097	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990097						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-990117	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MARION 81013	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990117	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990117	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990117	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PERMANENT				
									Purchase Order Total			21.50	
046	OC-14705		OG-990117										
046	OC-14705	01/31/17	OG-990132	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.REYES 89328				
046	OC-14705	01/31/17	OG-990132	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-990132	04/02/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-990132	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-990137	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR.WILLIAMS	1.0000	9.00	9.00	
									89781				
046	OC-14705	01/31/17	OG-990137	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-990137	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-990140	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.SIMMONS 54479				
046	OC-14705	01/31/17	OG-990140	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-990140	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-990140	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANENT				
									Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-990144	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PLASTIC LENSES				
046	OC-14705	01/31/17	OG-990144	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-990144	04/02/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-990144	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-990144	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			57.50	
046	OC-14705	01/31/17	OG-990146	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LENSES				
046	OC-14705	01/31/17	OG-990146	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990146	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-990146	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990146						Purchase Order Total			29.50	
046	OC-14705	01/31/17	OG-990149	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR.MCWILLIAMS 83407	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990149	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990149	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990149						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-990152	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR BETANCOURT-GARCIA82 958	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990152	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990152	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-990152						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-990156	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BRONSON 43009	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990156	04/02/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990156	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990156						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-990158	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD 093. STATES 76054	1.0000	9.00	9.00	SW
046	OC-14705		OG-990158						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-990164	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR PANJOJ-MORALES 210976	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990164	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990164	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990164						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-990170	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ROSS	1.0000	11.00	11.00	SW

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-990170	04/02/20	2021968	SELECT OPTICAL	625	00	81981 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990170	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990170						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-990174	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR .ZIMMERMAN 68574	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990174	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990174	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990174						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-990249	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR JESSOP 84735	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990249	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990249						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-990266	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DAVIS 89323	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990266	04/02/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990266	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990266						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-990271	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.CARDAFIE89976	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990271	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990271						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-990273	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BRUNA 58485	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990273	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990273						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-990277	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CASADOS 54529	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990277	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990277						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-990281	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.VALADEZ 86854	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990281	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-990281						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-990287	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PL.PATTEN 82072				
046	OC-14705	01/31/17	OG-990287	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-990287						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-990289	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR WAINWRIGHT 80468	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990289	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990289	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990289	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990289						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-990291	04/02/20	2021968	SELECT OPTICAL	625	00	SV CCOT SNYDER 69829	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990291	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990291	04/02/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-990291	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990291						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-990296	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MURILLO 69764	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990296	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-990296						Purchase Order Total			36.44	
046	OC-14705	01/31/17	OG-990299	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ROBERTSON 74486	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990299	04/02/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-990299	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-990299						Purchase Order Total			66.44	
046	OC-14705	01/31/17	OG-990302	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ROBERTSON 74486	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990302	04/02/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-990302	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-990302						Purchase Order Total			66.44	
046	OC-14705	01/31/17	OG-990303	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR.WILLIAMS 87515	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-990303	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-990303						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-990304	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ANAYA 89072	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990304	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990304						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-990306	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BECKER 67154	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990306	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-990306						Purchase Order Total			36.44	
046	OC-14705	01/31/17	OG-990308	04/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR SHELLY 47510	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990308	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990308						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-990309	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.EBEL 210468	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990309	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990309						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-990311	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SISON 87078	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990311	04/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-990311	04/02/20	2021968	SELECT OPTICAL	625	00	LENS DISCOUNT 100%	1.0000	9.00-	9.00-	
046			OG-990311						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-990313	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MARION 81013	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990313	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLOSS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990313	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990313	04/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-990313						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-990315	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.WILLIAMS 60507	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990315	04/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLOSS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-990315	04/02/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-990315	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-990315							Purchase Order Total		66.94	
046	OC-14705	01/31/17	OG-990317	04/02/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DOV 210012	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990317	04/02/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990317	04/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-990317							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-990318	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JAEGER 89931	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990318	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990318							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-990319	04/02/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JOHNSON 89570	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990319	04/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990319	04/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990319							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-990698	04/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR.RODRIGUEZ 52586	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990698	04/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990698							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-990699	04/04/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990699	04/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-990699	04/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990699							Purchase Order Total		27.00	
046	OC-14705	01/31/17	OG-990700	04/04/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GRAY 88298	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-990700	04/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-990700							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-990701	04/04/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JOHNSON 89570	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-990701	04/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-990701	04/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-990701							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-991432	04/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR ARMAGOST#78226	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991432	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991432	04/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991432	04/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-991432							Purchase Order Total		35.94	
046	OC-14705	01/31/17	OG-991444	04/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991444	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991444	04/07/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MCCAIN#41491	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991444	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991444	04/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991444	04/07/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-991444							Purchase Order Total		35.00	
046	OC-14705	01/31/17	OG-991446	04/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR PODRAZO#75377	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991446	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991446	04/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991446	04/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991446							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-991449	04/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR MCMORRIS#73508	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991449	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991449	04/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991449	04/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991449							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-991450	04/07/20	2021968	SELECT OPTICAL	625	00	BI-PCLR BETANCOURTGARCIA#82	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-991450	04/07/20	2021968	SELECT OPTICAL	625	00	958 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991450	04/07/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-991450	04/07/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-991450	04/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-991450						Purchase Order Total			100.38	
046	OC-14705	01/31/17	OG-991451	04/07/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MUNHALL#84842	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991451	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991451	04/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991451	04/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-991451						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-991452	04/07/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HECKARD#76489	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991452	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991452	04/07/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-991452	04/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-991452						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-991453	04/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR BRIDGES#63233	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991453	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991453	04/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991453	04/07/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-991453	04/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-991453						Purchase Order Total			51.50	
046	OC-14705	01/31/17	OG-991454	04/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR SCHNABEL#53177	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991454	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-991454	04/07/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991454	04/07/20	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-991454							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-991455	04/07/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BAKER#210217	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991455	04/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991455	04/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT ON GUARD OG 080	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991455	04/07/20	2021968	SELECT OPTICAL	625	00	FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-991455							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-991756	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR JOHNSON#210440	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991756	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991756	04/08/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991756	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991756							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-991762	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR GLASSCO#68107	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991762	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991762	04/08/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-991762	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991762							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-991765	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR MATTHEWS#210382	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991765	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991765	04/08/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991765	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991765							Purchase Order Total		19.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-991770	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991770	04/08/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991770	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991770						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-991771	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR HECKARD#86934	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991771	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991771	04/08/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991771	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991771						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-991772	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR HOSTETLER#86664	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991772	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991772	04/08/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991772	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991772						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-991774	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR COLEMAN#86542	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991774	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991774	04/08/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991774	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991774						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-991777	04/08/20	2021968	SELECT OPTICAL	625	00	SV POLYC JONES#83953	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991777	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991777	04/08/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-991777	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-991777						Purchase Order Total			52.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-991780	04/08/20	2021968	SELECT OPTICAL	625	00	SV POLYC SIMPSON#210659	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991780	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991780	04/08/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991780	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991780						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-991784	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR BURKINSHAW#210190	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991784	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991784	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991784	04/08/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-991784						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-991787	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR DENNIS#210182	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991787	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991787	04/08/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-991787	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991787						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-991795	04/08/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991795	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-991795						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-991798	04/08/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GASS#60813	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991798	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991798	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-991798						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-991802	04/08/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BURNETT#210584	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-991802	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991802	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-991802						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-991805	04/08/20	2021968	SELECT OPTICAL	625	00	SV POLYC CLIFTON#83192	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991805	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991805	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991805						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-991808	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR LERETTE#210687	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991808	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991808	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991808						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-991810	04/08/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR WOODEN#210103	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-991810	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991810	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991810						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-991812	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR RAMIREZ#211120	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991812	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991812	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991812						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-991816	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR SMITH#210938	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991816	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991816	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-991816							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-991821	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR ZUNIGA#210983	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991821	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991821	04/08/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-991821	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991821							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-991824	04/08/20	2021968	SELECT OPTICAL	625	00	SV PCLR SMITH#210981	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-991824	04/08/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-991824	04/08/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-991824	04/08/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-991824							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-992148	04/09/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.TRUSLER 82423	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992148	04/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992148	04/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992148							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-992150	04/09/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BUBAK 80538	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992150	04/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992150	04/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992150							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-992151	04/09/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CROUSE 88893	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992151	04/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992151	04/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-992151							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-992152	04/09/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MILLER 87593	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992152	04/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992152	04/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-992152							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-992153	04/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR.BODFIELD 87281	1.0000	9.00	9.00	
046		01/31/17	OG-992153	04/09/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.25-	2.25-	
046			OG-992153							Purchase Order Total		6.75	
046	OC-14705	01/31/17	OG-992154	04/09/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BARRETT 75545	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992154	04/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992154	04/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992154							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-992513	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.RUEGGE 75899	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992513	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992513	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-992513							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-992514	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.NOLTE 210115	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992514	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992514	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992514							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-992515	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.STACK 210121	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992515	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992515	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992515							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-992516	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.YOUNG	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-992516	04/11/20	2021968	SELECT OPTICAL	625	00	38644 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992516	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-992516						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-992517	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FOX 210023	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992517	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992517	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992517						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-992519	04/11/20	2021968	SELECT OPTICAL	625	00	SV CCOT MCLAUGHLIN 78354	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992519	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992519	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992519						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-992520	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ADDLEMAN 72885	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992520	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992520	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992520						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-992521	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SCHNABEL 53177	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992521	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992521	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992521						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-992522	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HARDEN 210945	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992522	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992522	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-992522							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-992523	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.WARNOCK 210971	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992523	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992523	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992523							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-992524	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.THOMAS 89950	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992524	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992524	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992524	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992524							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-992525	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ENDSLEY 99404	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992525	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992525	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-992525							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-992526	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.CANNON 98982	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992526	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992526	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-992526							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-992527	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.SMITH 81157	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992527	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992527	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992527	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-992527							Purchase Order Total		23.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-992528	04/11/20	2021968	SELECT OPTICAL	625	00	SV CCOT. SMITH 81157	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992528	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992528	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992528	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992528						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-992530	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CAVE 88245	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992530	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992530	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992530						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-992531	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CAVE 88245	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992531	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992531	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705	01/31/17	OG-992531	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-992531						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-992532	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.THOMAS 89950	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992532	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992532	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-992532						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-992533	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JONES 86354	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992533	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992533	04/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-992533	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		48.50	
046	OC-14705		OG-992533										
046	OC-14705	01/31/17	OG-992534	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.MRZA 87445				
046	OC-14705	01/31/17	OG-992534	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992534	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992534	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-992536	04/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR JOHNSON	1.0000	9.00	9.00	
									89075				
046	OC-14705	01/31/17	OG-992536	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992536	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-992537	04/11/20	2021968	SELECT OPTICAL	625	00	SV CCOT. SIMPSON	1.0000	11.00	11.00	SW
									210659				
046	OC-14705	01/31/17	OG-992537	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992537	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992537	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-992538	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.TAYLOR	1.0000	11.00	11.00	SW
									50231				
046	OC-14705	01/31/17	OG-992538	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992538	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		37.44	
046	OC-14705	01/31/17	OG-992539	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.COTTON	1.0000	11.00	11.00	SW
									210542				
046	OC-14705	01/31/17	OG-992539	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992539	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-992540	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.MERRELL 87071				
046	OC-14705	01/31/17	OG-992540	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992540	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		35.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-992544	04/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR.MARTINEZ 76175	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992544	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992544	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-992544						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-992546	04/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR LARSEN 89735	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992546	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992546						Purchase Order Total			10.00	
046	OC-14705	01/31/17	OG-992547	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.PRITCHETT 210107	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992547	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992547	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992547	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992547						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-992548	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SLAPNICKA 86704	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992548	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992548	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992548	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992548						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-992549	04/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR. DOUGLAS 210815	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992549	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992549	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992549	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992549	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992549						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-992551	04/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR.MARTINEZ 76175	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992551	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992551						Purchase Order Total			10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-992552	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LARSEN 89735	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992552	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992552	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-992552						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-992553	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SPICHA 88758	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992553	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992553	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992553						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-992556	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SPICHA 88758	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992556	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992556	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992556	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992556						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-992557	04/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR NUNN 87100	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992557	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992557	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992557	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992557						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-992558	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JONES 84872	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992558	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992558	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992558	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-992558						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-992559	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GONZALEZ85813	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992559	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-992559	04/11/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-992559	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-992559						Purchase Order Total			68.38	
046	OC-14705	01/31/17	OG-992560	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992560	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992560	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992560						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-992561	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.POINTS 392169	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992561	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992561	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-992561						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-992566	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CASPERSON 392305	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992566	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992566	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992566						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-992570	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MORTON 210957	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992570	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992570	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992570						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-992573	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CLAUFF 79848	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992573	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-992573						Purchase Order Total			36.44	
046	OC-14705	01/31/17	OG-992574	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ARMAGOST78226	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992574	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992574	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992574	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-992574						Purchase Order Total			35.94	
046	OC-14705	01/31/17	OG-992575	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									PL.PREISTER 84194				
046	OC-14705	01/31/17	OG-992575	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992575	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-992575						Purchase Order Total			37.44	
046	OC-14705	01/31/17	OG-992576	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.SHOLES 211096				
046	OC-14705	01/31/17	OG-992576	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992576	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992576	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-992576						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-992577	04/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR.FARRIER	1.0000	9.00	9.00	
									211161				
046	OC-14705	01/31/17	OG-992577	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992577	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992577	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-992577						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-992578	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.VALADEZ 89235				
046	OC-14705	01/31/17	OG-992578	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992578	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992578	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-992578						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-992579	04/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR DENNIS	1.0000	9.00	9.00	
									210182				
046	OC-14705	01/31/17	OG-992579	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992579	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992579	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-992579										
046	OC-14705	01/31/17	OG-992580	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PLASTIC LENSES				
046	OC-14705	01/31/17	OG-992580	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC	1.0000	11.00	11.00	SW
									LENSES				
046	OC-14705	01/31/17	OG-992580	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992580	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-992580	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
										Purchase Order Total		32.50	
046	OC-14705	01/31/17	OG-992581	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	11.00	11.00	SW
									PC.STELLY 86885				
046	OC-14705	01/31/17	OG-992581	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992581	04/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-992581	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-992582	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JIMENEZ	1.0000	11.00	11.00	SW
									89689				
046	OC-14705	01/31/17	OG-992582	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-992582	04/11/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	11.00-	11.00-	
046			OG-992582							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-992583	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.WATROS 86516				
046	OC-14705	01/31/17	OG-992583	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992583	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992583	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-992584	04/11/20	2021968	SELECT OPTICAL	625	00	SV CCOT.CERVANTES	1.0000	11.00	11.00	SW
									74368				
046	OC-14705	01/31/17	OG-992584	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-992584	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-992584							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-992585	04/11/20	2021968	SELECT OPTICAL	625	00	ST28 PCLR CHANDLER 87021	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992585	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992585	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992585	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992585							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-992586	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JACKSON 89043	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992586	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992586	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992586	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992586							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-992587	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HIGGINS 87011	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992587	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992587	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992587	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992587							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-992588	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.TOLBERT 78757	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992588	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992588	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992588	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-992588							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-992589	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.DIETRICH 78446	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992589	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-992589	04/11/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992589							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-992590	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.STELLY 86885	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992590	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992590	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992590	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-992590							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-992591	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HALL 210724	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992591	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992591	04/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-992591	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-992591							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-992592	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.YOUNG 38644	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992592	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992592	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992592	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992592							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-992593	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CLEVELAND 210584	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992593	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992593	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992593	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-992593							Purchase Order Total		23.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-992594	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.GRANT 392295				
046	OC-14705	01/31/17	OG-992594	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992594	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992594	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-992594						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-992598	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HOOD	1.0000	11.00	11.00	SW
									86704				
046	OC-14705	01/31/17	OG-992598	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992598	04/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-992598	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-992598						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-992599	04/11/20	2021968	SELECT OPTICAL	625	00	SV CCOT.ROSENFELT	1.0000	11.00	11.00	SW
									88346				
046	OC-14705	01/31/17	OG-992599	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992599	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992599	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-992599						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-992600	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.DEAN 70365				
046	OC-14705	01/31/17	OG-992600	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992600	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-992600						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-992601	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.PETTIS	1.0000	11.00	11.00	SW
									71229				
046	OC-14705	01/31/17	OG-992601	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992601	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-992601	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PERMANENT				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-992602	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BLUME 86846	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992602	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992602	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-992602	04/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-992603	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PC.COLE 89855	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-992603	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992603	04/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-992603	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
										Purchase Order Total		56.69	
046	OC-14705	01/31/17	OG-992604	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MCNICHOLS 77392	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992604	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992604	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-992605	04/11/20	2021968	SELECT OPTICAL	625	00	NO-LINE / PROGR. CASLIN 85251	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-992605	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992605	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992605	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		65.38	
046	OC-14705	01/31/17	OG-992606	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LATHON 85525	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-992606	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992606	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992606	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-992606										
046	OC-14705	01/31/17	OG-992607	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.SHORT 89395				
046	OC-14705	01/31/17	OG-992607	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992607	04/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-992607	04/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
										Purchase Order Total		23.69	
046	OC-14705	01/31/17	OG-992608	04/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.TINLIN	1.0000	11.00	11.00	SW
									89385				
046	OC-14705	01/31/17	OG-992608	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992608	04/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-992608	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-992609	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.BAGOLA 89300				
046	OC-14705	01/31/17	OG-992609	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992609	04/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-992609	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-992610	04/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.	1.0000	9.00	9.00	
									COOK 86506				
046	OC-14705	01/31/17	OG-992610	04/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-992610	04/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-992610	04/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-992831	04/13/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BOYD	1.0000	5.50	5.50	SW
									73305				
046	OC-14705	01/31/17	OG-992831	04/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046		01/31/17	OG-992831	04/13/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.51-	1.51-	
046			OG-992831							Purchase Order Total		4.49	
046	OC-14705	01/31/17	OG-992866	04/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FITZGERALD#77238	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-992866	04/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-992866	04/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-992866							Purchase Order Total		26.50	
046	OC-14705	01/31/17	OG-993468	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR ZIMMERMAN#68866	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993468	04/15/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-993468	04/15/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-993468	04/15/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-993468	04/15/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-993468							Purchase Order Total		49.50	
046	OC-14705	01/31/17	OG-993469	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR METCALF#89863	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993469	04/15/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-993469	04/15/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-993469	04/15/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-993469							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-993471	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR LEWIS#88798	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993471	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-993471							Purchase Order Total		34.44	
046	OC-14705	01/31/17	OG-993473	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR HARGROVE#89883	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993473	04/15/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-993473							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-993475	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ANDERSON#210485				
046	OC-14705	01/31/17	OG-993475	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-993475						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-993477	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									CARMONA#76600				
046	OC-14705	01/31/17	OG-993477	04/15/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-993477	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-993477						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-993478	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									CARMONA#76600				
046	OC-14705	01/31/17	OG-993478	04/15/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-993478	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-993478						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-993479	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									ESPINOZA#87892				
046	OC-14705	01/31/17	OG-993479	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-993479						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-993480	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									GARCIA#82838				
046	OC-14705	01/31/17	OG-993480	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-993480						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-993481	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									THOMAS#210431				
046	OC-14705	01/31/17	OG-993481	04/15/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-993481	04/15/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-993484	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR SMITH#86757	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993484	04/15/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-993484	04/15/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-993485	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BURTON#86520				
046	OC-14705	01/31/17	OG-993485	04/15/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-993485	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-993485						Purchase Order Total			67.88	
046	OC-14705	01/31/17	OG-993493	04/15/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR CONWAY#78923	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-993493	04/15/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-993493	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-993493						Purchase Order Total			37.44	
046	OC-14705	01/31/17	OG-993495	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR WALADEZ#86854	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993495	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-993495						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-993497	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR LARSEN#89735	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993497	04/15/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-993497	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-993497						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-993499	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR OLSAN#210106	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993499	04/15/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-993499	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-993499						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-993501	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR TUNENDER#72654	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993501	04/15/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-993501	04/15/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-993501						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-993502	04/15/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BIERY#210761	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-993502	04/15/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-993502						Purchase Order Total			12.00	
046	OC-14705	01/31/17	OG-993503	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR TURNER#78770	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993503	04/15/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLOSS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-993503	04/15/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-993503						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-993505	04/15/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-993505	04/15/20	2021968	SELECT OPTICAL	625	00	JIMENEZ#89689 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-993505	04/15/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-993505						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-993506	04/15/20	2021968	SELECT OPTICAL	625	00	SV PCLR WINFIELD#89729	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-993506	04/15/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-993506	04/15/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-993506	04/15/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-993506						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-993507	04/15/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FLETCHER#67933	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-993507	04/15/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-993507						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-994645	04/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR JIMENEZ#89689	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-994645	04/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-994645	04/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-994645	04/21/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-994645						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-995436	04/23/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR LEE#81095	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-995436	04/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-995436	04/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-995436	04/23/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-995436						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-995438	04/23/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FINLAN#210199	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-995438	04/23/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-995438	04/23/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-995438						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-995439	04/23/20	2021968	SELECT OPTICAL	625	00	SV PCLR SANDOVAL#87951	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-995439	04/23/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-995439	04/23/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-995439						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-996741	05/01/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR OLSAN#210106	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-996741	05/01/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-996741	05/01/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-996741						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-997877	05/06/20	2021968	SELECT OPTICAL	625	00	NO-LINE / PROG BARRETT#75545	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-997877	05/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-997877	05/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-997877	05/06/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-997877						Purchase Order Total			45.50	
046	OC-14705	01/31/17	OG-997882	05/06/20	2021968	SELECT OPTICAL	625	00	SVPOLY LITTLESPOTTEDHORSE6 6909	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-997882	05/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-997882	05/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-997882						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-997899	05/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR KARCHER#85943	1.0000	9.00	9.00	
046		01/31/17	OG-997899	05/06/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.25-	2.25-	
046			OG-997899						Purchase Order Total			6.75	
046	OC-14705	01/31/17	OG-997902	05/06/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC OSBORNE#84351	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-997902	05/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-997902	05/06/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-997902							Purchase Order Total		43.50	
046	OC-14705	01/31/17	OG-997905	05/06/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-997905	05/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-997905							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-997906	05/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ROBINSON#210550	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-997906	05/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-997906	05/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-997906							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-997908	05/06/20	2021968	SELECT OPTICAL	625	00	NO-LINE / PROG ROSS#69909	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-997908	05/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-997908	05/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-997908							Purchase Order Total		46.50	
046	OC-14705	01/31/17	OG-997909	05/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR SAVAGE#86655	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-997909	05/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-997909							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-997910	05/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SURBER#59571	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-997910	05/06/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-997910	05/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-997910							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-997912	05/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR SIERRA#89005	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-997912	05/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-997912							Purchase Order Total		34.44	
046	OC-14705	01/31/17	OG-997914	05/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR THOMAS#84417	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-997914	05/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-997914	05/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-997914						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-998074	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MARQUEZ 66966	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998074	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998074	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-998074						Purchase Order Total			24.69	
046	OC-14705	01/31/17	OG-998103	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC WYLIE 70964	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998103	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998103						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-998115	05/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR PODRAZO 75377	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998115	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998115	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-998115						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-998119	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BROWN 86923	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998119	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998119	05/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-998119	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-998119						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-998128	05/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR BIRTHMARK 83308	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998128	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998128	05/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-998128	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998128						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-998141	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-998141	05/07/20	2021968	SELECT OPTICAL	625	00	PL.REYES 89328 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998141	05/07/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-998141	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-998141						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-998147	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.VINSON 53850	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998147	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998147	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998147						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-998151	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SCHUSTER82533	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998151	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998151	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998151						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-998160	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SWENSON 75490	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998160	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998160	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998160						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-998163	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CASADOS 54529	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998163	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998163						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-998198	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ALVARDO 86643	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998198	05/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-998198	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998198						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-998204	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLEMMONS	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-998204	05/07/20	2021968	SELECT OPTICAL	625	00	87889 TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-998204	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998204						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-998205	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GOMEZ 89250	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998205	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998205						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-998211	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.WYLIE 70964	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998211	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-998211						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-998216	05/07/20	2021968	SELECT OPTICAL	625	00	SV CCOT LEBLANC 86191	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998216	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-998216	05/07/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-998216						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-998217	05/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR.MCMANAMAN 201717	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998217	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-998217						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-998224	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MEIS 35006	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998224	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLOSS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998224	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998224	05/07/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-998224						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-998228	05/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR MOWELL 87874	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998228	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLOSS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998228	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-998228							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-998233	05/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR PARKER 86947	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998233	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998233							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-998243	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998243	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705	01/31/17	OG-998243	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.QUEZADA 87506	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998243	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-998243							Purchase Order Total		72.88	
046	OC-14705	01/31/17	OG-998253	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.EMMONS 87889	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998253	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998253							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-998274	05/07/20	2021968	SELECT OPTICAL	625	00	SV CCOT HINRICHSEN 79544	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998274	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998274	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-998274							Purchase Order Total		36.94	
046	OC-14705	01/31/17	OG-998281	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JACKSON 64737	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998281	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998281	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998281	05/07/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-998281							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-998284	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BAKER 87669	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998284	05/07/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-998284	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998284							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-998287	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PL.BROOKS 210039				
046	OC-14705	01/31/17	OG-998287	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998287						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-998289	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.BUCK 88858				
046	OC-14705	01/31/17	OG-998289	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998289						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-998294	05/07/20	2021968	SELECT OPTICAL	625	00	SNGL VIS PL LNS	1.0000	9.00	9.00	
									.BUCK 88858				
046	OC-14705	01/31/17	OG-998294	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998294						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-998299	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOC PL	1.0000	11.00	11.00	SW
									LNS.CONROY 87686				
046	OC-14705	01/31/17	OG-998299	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-998299	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-998299	05/07/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-998299						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-998301	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CLAUFF	1.0000	11.00	11.00	SW
									79848				
046	OC-14705		OG-998301						Purchase Order Total			11.00	
046	OC-14705	01/31/17	OG-998304	05/07/20	2021968	SELECT OPTICAL	625	00	SV POLYCARB. BURTON	1.0000	11.00	11.00	SW
									86520				
046	OC-14705	01/31/17	OG-998304	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-998304	05/07/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									DETACHABLE				
046	OC-14705		OG-998304						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-998305	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705		OG-998305						Purchase Order Total			.50	
046	OC-14705	01/31/17	OG-998306	05/07/20	2021968	SELECT OPTICAL	625	00	OPT. EYEGLS	1.0000	.50	.50	SW
									CS.FLOYD 63398				
046	OC-14705	01/31/17	OG-998306	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-998306						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-998307	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									PL.ARMENTROUT 89759				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-998307	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998307							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-998309	05/07/20	2021968	SELECT OPTICAL	625	00	ON GRD OG 071P FR.WULF 89593	1.0000	9.00	9.00	SW
046		01/31/17	OG-998309	05/07/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	9.00-	9.00-	
046			OG-998309							Purchase Order Total			
046	OC-14705	01/31/17	OG-998311	05/07/20	2021968	SELECT OPTICAL	625	00	SV CCOT. NOLAN 72379	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998311	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998311	05/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-998311	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998311							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-998312	05/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR DOEBELIN 84292	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998312	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998312	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998312							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-998313	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.STRATMAN86321	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998313	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998313	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998313							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-998315	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.PARROT 89454	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998315	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998315	05/07/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-998315	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998315							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-998316	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-998316	05/07/20	2021968	SELECT OPTICAL	625	00	PL.MURRILLO84270 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998316	05/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-998316	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998316						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-998318	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCALPC.PETERSON 46873	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-998318	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998318	05/07/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-998318	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998318						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-998319	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.COYLE 77608	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998319	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998319	05/07/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-998319	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998319						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-998320	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.NOLTE 210115	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998320	05/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-998320	05/07/20	2021968	SELECT OPTICAL	625	00	LENS DISCOUNT 100%	1.0000	11.00-	11.00-	
046			OG-998320						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-998321	05/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR ALVARADO-LIMA 86986	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998321	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998321	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998321						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-998323	05/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HAWK 75652	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-998323	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998323	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998323						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-998324	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MEYER 87326	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998324	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998324	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-998324						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-998325	05/07/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ANDERSON85780	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998325	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998325	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-998325						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-998327	05/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR MEYER 87326	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-998327	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998327	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-998327						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-998328	05/07/20	2021968	SELECT OPTICAL	625	00	SV CCOT OSBORN 89279	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-998328	05/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998328	05/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-998328						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-998330	05/07/20	2021968	SELECT OPTICAL	625	00	OPT EYEGLASS CS.BILLUPS33043	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-998330	05/07/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046		01/31/17	OG-998330	05/07/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	29.38-	29.38-	
046			OG-998330						Purchase Order Total				
046	OC-14705	01/31/17	OG-998790	05/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JOHNSON 80093	1.0000	9.00	9.00	
046	OC-14705		OG-998790						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-998818	05/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PL.JOHNSON80093				
046		01/31/17	OG-998818	05/11/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.25-	2.25-	
046		01/31/17	OG-998818	05/11/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.25-	2.25-	
046			OG-998818										
									Purchase Order Total			4.50	
046	OC-14705	01/31/17	OG-998861	05/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.JOHNSON80093				
046		01/31/17	OG-998861	05/11/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.25-	2.25-	
046			OG-998861										
									Purchase Order Total			6.75	
046	OC-14705	01/31/17	OG-998931	05/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.VALDEZ 89443				
046	OC-14705	01/31/17	OG-998931	05/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-998931	05/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-998931	05/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-998931										
									Purchase Order Total			64.94	
046	OC-14705	01/31/17	OG-998932	05/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.CAMOPS 82376				
046	OC-14705	01/31/17	OG-998932	05/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-998932	05/11/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-998932	05/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-998932										
									Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-998937	05/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.LYNN 78838				
046	OC-14705	01/31/17	OG-998937	05/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-998937	05/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-998937	05/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-998937										
									Purchase Order Total			64.94	
046	OC-14705	01/31/17	OG-998939	05/11/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	11.00	11.00	SW
									PC.HENDON 76626				
046	OC-14705	01/31/17	OG-998939	05/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-998939	05/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-998939	05/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-998939							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-998964	05/11/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.RUEGGE 75899	1.0000	5.50	5.50	SW
046	OC-14705	01/31/17	OG-998964	05/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-998964	05/11/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	6.00-	6.00-	
046			OG-998964							Purchase Order Total			
046	OC-14705	01/31/17	OG-998965	05/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGL CASE.LARA 71235	1.0000	.50	.50	SW
046	OC-14705		OG-998965							Purchase Order Total		.50	
046	OC-14705	01/31/17	OG-999513	05/13/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FREEMONT88087	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-999513	05/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-999513	05/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-999513							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-999514	05/13/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.NOBLE 69296	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-999514	05/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-999514							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-999775	05/14/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.PERRY 87457	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-999775	05/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-999775	05/14/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-999775							Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-999781	05/14/20	2021968	SELECT OPTICAL	625	00	SINGLE VIS PC.RICEHILL 64981	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-999781	05/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-999781	05/14/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-999781							Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-999788	05/14/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.PAYNE 210847	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-999788	05/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-999788	05/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-999788							Purchase Order Total		35.44	
046	OC-14705	01/31/17	OG-999810	05/14/20	2021968	SELECT OPTICAL	625	00	TRI-FOCAL PC ESTELL 86602	1.0000	15.00	15.00	SW
046	OC-14705	01/31/17	OG-999810	05/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-999810	05/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-999810						Purchase Order Total			44.38	
046	OC-14705	01/31/17	OG-999811	05/14/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.GOMEZ 89250	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-999811	05/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-999811	05/14/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-999811						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-999813	05/14/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MCCURRY 83023	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-999813	05/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-999813	05/14/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-999813						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-999814	05/14/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.FINN 89901	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-999814	05/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-999814	05/14/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-999814	05/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-999814						Purchase Order Total			25.69	
046	OC-14705	01/31/17	OG-999815	05/14/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.RUEGGE 75899	1.0000	11.00	11.00	SW
046		01/31/17	OG-999815	05/14/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	11.00-	11.00-	
046			OG-999815						Purchase Order Total				
046	OC-14705	01/31/17	OG-999817	05/14/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.FOSTER 69059	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-999817	05/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-999817	05/14/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-999817						Purchase Order Total			36.94	
046	OC-14705	01/31/17	OG-999818	05/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCES. MIQUEL 85638	28.8800	1.00	28.88	
046		01/31/17	OG-999818	05/14/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	28.88-	28.88-	
046		01/31/17	OG-999818	05/14/20	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	27.8800	1.00	27.88	
046			OG-999818						Purchase Order Total			27.88	
046	OC-14705	01/31/17	OG-999822	05/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR MERRILL	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-999822	05/14/20	2021968	SELECT OPTICAL	625	00	80668 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-999822	05/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-999822						Purchase Order Total			34.94	
046	OC-14705	01/31/17	OG-999824	05/14/20	2021968	SELECT OPTICAL	625	00	OG 071P. JACKSON 69356	1.0000	9.00	9.00	SW
046	OC-14705		OG-999824						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-1000377	05/18/20	2021968	SELECT OPTICAL	625	00	OG 071P FRAME. IBARA 78118	1.0000	9.00	9.00	SW
046	OC-14705		OG-1000377						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-1000380	05/18/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1000380	05/18/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1000380						Purchase Order Total			12.00	
046	OC-14705	01/31/17	OG-1001066	05/20/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.FREEMAN 47377	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1001066	05/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1001066						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-1001070	05/20/20	2021968	SELECT OPTICAL	625	00	TRI-FOCAL PL.BRINEY 84053	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-1001070	05/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1001070	05/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1001070						Purchase Order Total			24.50	
046	OC-14705	01/31/17	OG-1002207	05/27/20	2021968	SELECT OPTICAL	625	00	SV PCLR HAND#89754	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1002207	05/27/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1002207	05/27/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1002207						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-1002210	05/27/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC WHITEHORSE#87694	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-1002210	05/27/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-1002210	05/27/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-1002210						Purchase Order Total			42.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1002211	05/27/20	2021968	SELECT OPTICAL	625	00	SVPCLR KING#85028	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1002211	05/27/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1002211	05/27/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1002211						Purchase Order Total			35.44	
046	OC-14705	01/31/17	OG-1003110	06/02/20	2021968	SELECT OPTICAL	625	00	SV POLYC PETERSON#86825	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1003110	06/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-1003110	06/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-1003110						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-1007632	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR BROWN#211388	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007632	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007632	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007632						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007633	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR ESCAMILLA#211401	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007633	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007633	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007633						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007634	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC OCLR HOOD#85900	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007634	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007634	06/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1007634	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007634						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-1007635	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR HUDSON#211378	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007635	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007635	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-1007635							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1007637	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR JONES-ROSS#75084	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007637	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007637	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007637							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1007639	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR PATTON#211410	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007639	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007639	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007639							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1007640	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR RUSSELL#211406	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007640	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007640	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007640							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1007641	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR SVITAK#211296	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007641	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007641	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007641							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1007642	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR REDLIGHTNING#210875	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007642	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007642	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007642							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1007644	06/22/20	2021968	SELECT OPTICAL	625	00	SV POLY SCADE#85009	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007644	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1007644	06/22/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1007644							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-1007647	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SMITH#99315	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007647	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007647	06/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1007647	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007647							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-1007651	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MORAD#392404	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007651	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007651	06/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1007651	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1007651							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-1007652	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR HEYER#392356	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007652	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007652	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007652							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1007656	06/22/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007656	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1007656							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-1007658	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR BELT#392323	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007658	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007658	06/22/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007658	06/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1007658							Purchase Order Total		23.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1007660	06/22/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007660	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007660	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1007660						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1007662	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR HAKE#392280	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007662	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007662	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007662						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007665	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007665	06/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-1007665						Purchase Order Total			30.50	
046	OC-14705	01/31/17	OG-1007667	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HATTEN#211174	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007667	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007667	06/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1007667	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007667						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-1007668	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HESPEN#99336	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007668	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007668	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1007668						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-1007670	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR GARCIA-LOPEZ#211304	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007670	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007670	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1007672	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FRAMPTON#74551	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007672	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007672	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1007674	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BOUAPHAKEO#71141	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007674	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007674	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1007677	06/22/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007677	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-1007678	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR LYNN#78838	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007678	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007678	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1007680	06/22/20	2021968	SELECT OPTICAL	625	00	SV POLYC WEIGHT#78705	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007680	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007680	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007680	06/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		41.38	
046	OC-14705	01/31/17	OG-1007682	06/22/20	2021968	SELECT OPTICAL	625	00	SV POLYC ROLDAN#210583	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007682	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007682	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1007682	06/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046		01/31/17	OG-1007682	06/22/20	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	1.0000	2.00-	2.00-	
046			OG-1007682						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-1007685	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR LOZO#86500	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007685	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007685	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007685						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007689	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR MURRELL#211181	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007689	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007689	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007689						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007703	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR NAPIER#211157	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007703	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007703	06/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1007703	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007703						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-1007705	06/22/20	2021968	SELECT OPTICAL	625	00	SV POLYC PARKER#86947	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007705	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007705						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-1007710	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR RAINEY#392306	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007710	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007710	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1007710						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1007731	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ROAN EAGLE#80013	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1007731	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007731	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007731						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1007732	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR SCHUSTER#78339	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007732	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007732	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007732						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007733	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SEEGER#71740	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007733	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007733	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007733						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1007735	06/22/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007735	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1007735						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-1007739	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR STABLER#392274	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007739	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007739	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1007739						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1007743	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR THOMPSON#99671	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007743	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007743	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007743						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007748	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1007748	06/22/20	2021968	SELECT OPTICAL	625	00	WELLS#211154 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007748	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007748						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007751	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR HENDERSON#74632	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007751	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007751	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007751						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007755	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR COLLINS#84634	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007755	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007755	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007755						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1007760	06/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACC,BANKS#87950	28.8800	1.00	28.88	
046		01/31/17	OG-1007760	06/22/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	28.8800-	1.00	28.88-	
046			OG-1007760						Purchase Order Total				
046	OC-14705	01/31/17	OG-1007764	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR SYLVAN#89491	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007764	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007764	06/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1007764						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-1007769	06/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS,QUEZAD A#87506	1.0000	30.00	30.00	SW
046	OC-14705		OG-1007769						Purchase Order Total			30.00	
046	OC-14705	01/31/17	OG-1007773	06/22/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007773	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007773	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1007773						Purchase Order Total			12.50	
046	OC-14705	01/31/17	OG-1007775	06/22/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1007775	06/22/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007775	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1007775						Purchase Order Total			12.50	
046	OC-14705	01/31/17	OG-1007777	06/22/20	2021968	SELECT OPTICAL	625	00	SV POLYC HAYES#392263	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007777	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007777	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007777	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1007777						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-1007780	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR MACK#392082	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007780	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007780	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007780	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007780						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1007782	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR MONIZ#392272	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007782	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007782	06/22/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007782	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007782						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1007789	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR IMHOF#392312	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007789	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007789	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007789	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1007789						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-1007794	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR HATCH#99556	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007794	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1007794	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1007794							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1007802	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR TREVINO#392310	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007802	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007802	06/22/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007802	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1007802							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1007813	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR THROCKMORTON#210958	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007813	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007813	06/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1007813	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007813							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-1007814	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR REIS#88032	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007814	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007814	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007814	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007814							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-1007815	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GARCIA-OLIVIA#87902	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007815	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007815	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007815	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007815							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1007816	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR COOK#211233	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007816	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1007816	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007816	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007816						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1007818	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR CORTEZ#211151	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007818	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007818	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007818	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007818						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1007819	06/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR REED#211272	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1007819	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007819	06/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1007819	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007819						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1007822	06/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR JOHNSON#81574	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1007822	06/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1007822	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007822						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1007824	06/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD 071P, PAGE#87234	1.0000	9.00	9.00	SW
046	OC-14705		OG-1007824						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-1008496	06/24/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MCCLEASE 83411	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1008496	06/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008496	06/24/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1008496	06/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1008496						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1008540	06/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.VIRGIL 89070	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1008540	06/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008540	06/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1008540	06/24/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1008540						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1008581	06/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.CARDON 211008	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1008581	06/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008581	06/24/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1008581	06/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1008581						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1008587	06/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.CASILLO211367	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008587	06/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008587	06/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1008587						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1008592	06/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ANDERSON81104	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008592	06/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008592	06/24/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1008592	06/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1008592						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1008598	06/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD 094. UMBLE 87357	1.0000	9.00	9.00	SW
046		01/31/17	OG-1008598	06/24/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	9.00-	9.00-	
046			OG-1008598						Purchase Order Total				
046	OC-14705	01/31/17	OG-1008611	06/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.WILLIAMS71070	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008611	06/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008611	06/24/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW

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046	OC-14705		OG-1008611							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-1008622	06/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1008622							Purchase Order Total		28.88	
046	OC-14705	01/31/17	OG-1008756	06/25/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ADAIR 76136	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1008756	06/25/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1008756	06/25/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1008756							Purchase Order Total		66.44	
046	OC-14705	01/31/17	OG-1008758	06/25/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HYLER 88344	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008758	06/25/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1008758	06/25/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1008758							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-1008760	06/25/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008760	06/25/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008760	06/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008760	06/25/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1008760							Purchase Order Total		31.69	
046	OC-14705	01/31/17	OG-1008763	06/25/20	2021968	SELECT OPTICAL	625	00	SV PCL. THURMAN-CORNELL 392179	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008763	06/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008763	06/25/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1008763							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-1008769	06/25/20	2021968	SELECT OPTICAL	625	00	SVPCLR.ESCANDON-AND ERSO 392351	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008769	06/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008769	06/25/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1008769							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1008771	06/25/20	2021968	SELECT OPTICAL	625	00	SV CCOT.TYNDALL 392348	1.0000	11.00	11.00	SW

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046	OC-14705	01/31/17	OG-1008771	06/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008771	06/25/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1008771	06/25/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1008771						Purchase Order Total			25.69	
046	OC-14705	01/31/17	OG-1008772	06/25/20	2021968	SELECT OPTICAL	625	00	SV PCLR.IWILLCOXON 99784	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008772	06/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008772	06/25/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1008772	06/25/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1008772						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-1008774	06/25/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MAIN 392345	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008774	06/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008774	06/25/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1008774						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1008778	06/25/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LOVEJOY392365	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008778	06/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008778	06/25/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1008778	06/25/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1008778						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1008780	06/25/20	2021968	SELECT OPTICAL	625	00	SV PCLR. TWO TWO 99479	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008780	06/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008780	06/25/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1008780						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-1008783	06/25/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HAAK 392363	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1008783	06/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1008783	06/25/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	

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046	OC-14705		OG-1008783							Purchase Order Total		22.69	
046	OC-14778	04/19/17	OG-989706	04/01/20	500646	NAPA AUTO PARTS - NORTH	060	00	BATTERY FOR FORKLIFT	97.2500	1.00	97.25	
046	OC-14778	04/19/17	OG-989706	04/01/20	500646	NAPA AUTO PARTS - NORTH	060	00	TAX	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-989706	04/01/20	500646	NAPA AUTO PARTS - NORTH	060	00	TAX CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-989706							Purchase Order Total		97.25	
046	OC-14778	04/19/17	OG-990761	04/04/20	500646	NAPA AUTO PARTS - NORTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.8400	1.00	95.84	
046	OC-14778		OG-990761							Purchase Order Total		95.84	
046	OC-14778	04/19/17	OG-993364	04/15/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	HYDRAULIC FILTER	36.0400	1.00	36.04	
046	OC-14778	04/19/17	OG-993364	04/15/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SHOP TOWELS	17.1200	1.00	17.12	
046	OC-14778		OG-993364							Purchase Order Total		53.16	
046	OC-14778	04/19/17	OG-993912	04/17/20	2030759	SIDS AUTO PARTS INC	445	00	DEF	12.0000	12.60	151.20	
046		04/19/17	OG-993912	04/17/20	2030759	SIDS AUTO PARTS INC	445		DE ICER	10.0000	4.84	48.40	
046		04/19/17	OG-993912	04/17/20	2030759	SIDS AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OG-993912							Purchase Order Total		199.60	
046	OC-14778	04/19/17	OG-996208	04/29/20	2030759	SIDS AUTO PARTS INC	445	00	ALUM BRIGHT 1 GAL	1.0000	16.00	16.00	
046		04/19/17	OG-996208	04/29/20	2030759	SIDS AUTO PARTS INC	445		ALUM BRIGHT 32 OZ	2.0000	3.99	7.98	
046		04/19/17	OG-996208	04/29/20	2030759	SIDS AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OG-996208							Purchase Order Total		23.98	
046	OC-14778	04/19/17	OG-997079	05/02/20	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8500	1.00	2.85	
046	OC-14778	04/19/17	OG-997079	05/02/20	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8500	1.00	2.85	
046	OC-14778	04/19/17	OG-997079	05/02/20	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8500	1.00	2.85	
046	OC-14778	04/19/17	OG-997079	05/02/20	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1900	1.00	3.19	
046	OC-14778	04/19/17	OG-997079	05/02/20	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9200	1.00	1.92	
046	OC-14778	04/19/17	OG-997079	05/02/20	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8400	1.00	1.84	
046	OC-14778		OG-997079							Purchase Order Total		15.50	
046	OC-14778	04/19/17	OG-997257	05/04/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8500	1.00	2.85	

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046	OC-14778	04/19/17	OG-997257	05/04/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8500	1.00	2.85	
046	OC-14778	04/19/17	OG-997257	05/04/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8500	1.00	2.85	
046	OC-14778	04/19/17	OG-997257	05/04/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8500	1.00	2.85	
046	OC-14778	04/19/17	OG-997257	05/04/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1900	1.00	3.19	
046	OC-14778	04/19/17	OG-997257	05/04/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9200	1.00	1.92	
046	OC-14778	04/19/17	OG-997257	05/04/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8400	1.00	1.84	
046	OC-14778		OG-997257							Purchase Order Total		18.35	
046	OC-14778	04/19/17	OG-997628	05/05/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	55GLDR 15W40OIL	680.4600	1.00	680.46	
046	OC-14778		OG-997628							Purchase Order Total		680.46	
046	OC-14778	04/19/17	OG-997630	05/05/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.7300	1.00	56.73	
046	OC-14778		OG-997630							Purchase Order Total		56.73	
046	OC-14778	04/19/17	OG-999105	05/12/20	2030759	SIDS AUTO PARTS INC	445	00	DEF	12.0000	12.60	151.20	
046		04/19/17	OG-999105	05/12/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-999105							Purchase Order Total		151.20	
046	OC-14778	04/19/17	OG-1004806	06/09/20	2030759	SIDS AUTO PARTS INC	060	00	DEF	12.0000	12.60	151.20	
046		04/19/17	OG-1004806	06/09/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1004806							Purchase Order Total		151.20	
046	OC-14778	04/19/17	OG-1006256	06/16/20	2030759	SIDS AUTO PARTS INC	060	00	PRESTONE BUG WASH	12.0000	4.16	49.92	
046		04/19/17	OG-1006256	06/16/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1006256							Purchase Order Total		49.92	
046	OC-14778	04/19/17	OG-1008584	06/24/20	500646	NAPA AUTO PARTS - NORTH	060	00	OIL DRY	52.3200	1.00	52.32	
046	OC-14778		OG-1008584							Purchase Order Total		52.32	
046	OC-14779	04/19/17	OG-990360	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	498.2400	1.00	498.24	
046	OC-14779		OG-990360							Purchase Order Total		498.24	
046	OC-14779	04/19/17	OG-990362	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1931.8800	1.00	1,931.88	
046	OC-14779		OG-990362							Purchase Order Total		1,931.88	
046	OC-14779	04/19/17	OG-990671	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4261.1000	1.00	4,261.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-990671	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.59-	1.59-	
046			OG-990671							Purchase Order Total		4,259.51	
046	OC-14779	04/19/17	OG-990672	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3277.9200	1.00	3,277.92	
046		04/19/17	OG-990672	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	81.54	81.54	
046		04/19/17	OG-990672	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	33.92-	33.92-	
046		04/19/17	OG-990672	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	84.70-	84.70-	
046			OG-990672							Purchase Order Total		3,240.84	
046	OC-14779	04/19/17	OG-990673	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	544.5000	1.00	544.50	
046	OC-14779		OG-990673							Purchase Order Total		544.50	
046	OC-14779	04/19/17	OG-990674	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7501.9500	1.00	7,501.95	
046	OC-14779		OG-990674							Purchase Order Total		7,501.95	
046	OC-14779	04/19/17	OG-990677	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	674.5200	1.00	674.52	
046	OC-14779		OG-990677							Purchase Order Total		674.52	
046	OC-14779	04/19/17	OG-990678	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1790.6600	1.00	1,790.66	
046		04/19/17	OG-990678	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.02-	.02-	
046			OG-990678							Purchase Order Total		1,790.64	
046	OC-14779	04/19/17	OG-990679	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7361.2200	1.00	7,361.22	
046		04/19/17	OG-990679	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.20-	.20-	
046			OG-990679							Purchase Order Total		7,361.02	
046	OC-14779	04/19/17	OG-990681	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6463.7200	1.00	6,463.72	
046		04/19/17	OG-990681	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.60-	.60-	
046			OG-990681							Purchase Order Total		6,463.12	
046	OC-14779	04/19/17	OG-990682	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1273.0800	1.00	1,273.08	
046	OC-14779		OG-990682							Purchase Order Total		1,273.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-990683	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12834.9800	1.00	12,834.98	
046		04/19/17	OG-990683	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	150.36	150.36	
046		04/19/17	OG-990683	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	150.76-	150.76-	
046			OG-990683						Purchase Order Total			12,834.58	
046	OC-14779	04/19/17	OG-990685	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1017.9100	1.00	1,017.91	
046		04/19/17	OG-990685	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	16.88-	16.88-	
046			OG-990685						Purchase Order Total			1,001.03	
046	OC-14779	04/19/17	OG-990686	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9299.8000	1.00	9,299.80	
046		04/19/17	OG-990686	04/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.60-	.60-	
046			OG-990686						Purchase Order Total			9,299.20	
046	OC-14779	04/19/17	OG-990687	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	953.8400	1.00	953.84	
046	OC-14779		OG-990687						Purchase Order Total			953.84	
046	OC-14779	04/19/17	OG-990689	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.8800	1.00	74.88	
046	OC-14779		OG-990689						Purchase Order Total			74.88	
046	OC-14779	04/19/17	OG-990690	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3800	1.00	46.38	
046	OC-14779		OG-990690						Purchase Order Total			46.38	
046	OC-14779	04/19/17	OG-990795	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	19953.9300	1.00	19,953.93	
046		04/19/17	OG-990795	04/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.80-	.80-	
046			OG-990795						Purchase Order Total			19,953.13	
046	OC-14779	04/19/17	OG-990799	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	328.0800	1.00	328.08	
046	OC-14779		OG-990799						Purchase Order Total			328.08	
046	OC-14779	04/19/17	OG-990803	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	592.8000	1.00	592.80	
046	OC-14779		OG-990803						Purchase Order Total			592.80	
046	OC-14779	04/19/17	OG-990807	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	504.9000	1.00	504.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-990807							Purchase Order Total		504.90	
046	OC-14779	04/19/17	OG-990810	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779		OG-990810							Purchase Order Total		15.12	
046	OC-14779	04/19/17	OG-990812	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	504.2200	1.00	504.22	
046	OC-14779		OG-990812							Purchase Order Total		504.22	
046	OC-14779	04/19/17	OG-990813	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	114.7600	1.00	114.76	
046		04/19/17	OG-990813	04/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	9.60	9.60	
046		04/19/17	OG-990813	04/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	9.60-	9.60-	
046			OG-990813							Purchase Order Total		114.76	
046	OC-14779	04/19/17	OG-990818	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	153.4800	1.00	153.48	
046	OC-14779		OG-990818							Purchase Order Total		153.48	
046	OC-14779	04/19/17	OG-990821	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	157.6200	1.00	157.62	
046	OC-14779		OG-990821							Purchase Order Total		157.62	
046	OC-14779	04/19/17	OG-990824	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	27.2400	1.00	27.24	
046	OC-14779		OG-990824							Purchase Order Total		27.24	
046	OC-14779	04/19/17	OG-990827	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-990827							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-990829	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1342.7200	1.00	1,342.72	
046	OC-14779		OG-990829							Purchase Order Total		1,342.72	
046	OC-14779	04/19/17	OG-990832	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	220.6800	1.00	220.68	
046	OC-14779		OG-990832							Purchase Order Total		220.68	
046	OC-14779	04/19/17	OG-990833	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-990833							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-990836	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	234.7200	1.00	234.72	
046	OC-14779		OG-990836							Purchase Order Total		234.72	
046	OC-14779	04/19/17	OG-990837	04/06/20	501040	KEEFE GROUP LLC -	260	00	DENTAL	727.2000	1.00	727.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-990837							Purchase Order Total		727.20	
046	OC-14779	04/19/17	OG-990838	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	624.7000	1.00	624.70	
046	OC-14779		OG-990838							Purchase Order Total		624.70	
046	OC-14779	04/19/17	OG-990840	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	72.4800	1.00	72.48	
046	OC-14779		OG-990840							Purchase Order Total		72.48	
046	OC-14779	04/19/17	OG-990842	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	98.0400	1.00	98.04	
046	OC-14779		OG-990842							Purchase Order Total		98.04	
046	OC-14779	04/19/17	OG-990846	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779		OG-990846							Purchase Order Total		15.12	
046	OC-14779	04/19/17	OG-990849	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	112.1400	1.00	112.14	
046	OC-14779		OG-990849							Purchase Order Total		112.14	
046	OC-14779	04/19/17	OG-990850	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.6200	1.00	28.62	
046	OC-14779		OG-990850							Purchase Order Total		28.62	
046	OC-14779	04/19/17	OG-990853	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	63.7800	1.00	63.78	
046	OC-14779		OG-990853							Purchase Order Total		63.78	
046	OC-14779	04/19/17	OG-990854	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	206.0400	1.00	206.04	
046	OC-14779		OG-990854							Purchase Order Total		206.04	
046	OC-14779	04/19/17	OG-990859	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	6.0000	1.00	6.00	
046	OC-14779		OG-990859							Purchase Order Total		6.00	
046	OC-14779	04/19/17	OG-990863	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	482.0400	1.00	482.04	
046	OC-14779		OG-990863							Purchase Order Total		482.04	
046	OC-14779	04/19/17	OG-990868	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	18.8400	1.00	18.84	
046	OC-14779		OG-990868							Purchase Order Total		18.84	
046	OC-14779	04/19/17	OG-990869	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	442.5600	1.00	442.56	
046	OC-14779		OG-990869							Purchase Order Total		442.56	
046	OC-14779	04/19/17	OG-990872	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.0400	1.00	95.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-990872							Purchase Order Total		95.04		
046	OC-14779	04/19/17	OG-990876	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	857.6400	1.00	857.64		
						PURCHASING								
046	OC-14779		OG-990876							Purchase Order Total		857.64		
046	OC-14779	04/19/17	OG-990877	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	631.0800	1.00	631.08		
						PURCHASING								
046	OC-14779		OG-990877							Purchase Order Total		631.08		
046	OC-14779	04/19/17	OG-990879	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	400.5600	1.00	400.56		
						PURCHASING								
046	OC-14779		OG-990879							Purchase Order Total		400.56		
046	OC-14779	04/19/17	OG-990882	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2016.1200	1.00	2,016.12		
						PURCHASING								
046	OC-14779		OG-990882							Purchase Order Total		2,016.12		
046	OC-14779	04/19/17	OG-991027	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40		
						PURCHASING								
046	OC-14779		OG-991027							Purchase Order Total		122.40		
046	OC-14779	04/19/17	OG-991029	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	128.2800	1.00	128.28		
						PURCHASING								
046	OC-14779		OG-991029							Purchase Order Total		128.28		
046	OC-14779	04/19/17	OG-991030	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	75.2000	1.00	75.20		
						PURCHASING								
046	OC-14779		OG-991030							Purchase Order Total		75.20		
046	OC-14779	04/19/17	OG-991032	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	216.2400	1.00	216.24		
						PURCHASING								
046	OC-14779		OG-991032							Purchase Order Total		216.24		
046	OC-14779	04/19/17	OG-991035	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	182.9200	1.00	182.92		
						PURCHASING								
046	OC-14779		OG-991035							Purchase Order Total		182.92		
046	OC-14779	04/19/17	OG-991036	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	793.6800	1.00	793.68		
						PURCHASING								
046	OC-14779		OG-991036							Purchase Order Total		793.68		
046	OC-14779	04/19/17	OG-991038	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	567.4800	1.00	567.48		
						PURCHASING								
046	OC-14779		OG-991038							Purchase Order Total		567.48		
046	OC-14779	04/19/17	OG-991041	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	75.1200	1.00	75.12		
						PURCHASING								
046		04/19/17	OG-991041	04/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	16.32	16.32		

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046		04/19/17	OG-991041	04/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	16.32-	16.32-	
046			OG-991041							Purchase Order Total		75.12	
046	OC-14779	04/19/17	OG-991043	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	586.0200	1.00	586.02	
046	OC-14779		OG-991043							Purchase Order Total		586.02	
046	OC-14779	04/19/17	OG-991046	04/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	183.2400	1.00	183.24	
046	OC-14779		OG-991046							Purchase Order Total		183.24	
046	OC-14779	04/19/17	OG-991849	04/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	246.5400	1.00	246.54	
046	OC-14779		OG-991849							Purchase Order Total		246.54	
046	OC-14779	04/19/17	OG-992145	04/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	113.5000	1.00	113.50	
046	OC-14779	04/19/17	OG-992145	04/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	325.9000	1.00	325.90	
046	OC-14779		OG-992145							Purchase Order Total		439.40	
046	OC-14779	04/19/17	OG-992146	04/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	92.2500	1.00	92.25	
046	OC-14779	04/19/17	OG-992146	04/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	90.4200	1.00	90.42	
046	OC-14779		OG-992146							Purchase Order Total		182.67	
046	OC-14779	04/19/17	OG-992147	04/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-992147	04/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	102.4400	1.00	102.44	
046	OC-14779		OG-992147							Purchase Order Total		124.44	
046	OC-14779	04/19/17	OG-992149	04/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	185.7000	1.00	185.70	
046	OC-14779		OG-992149							Purchase Order Total		185.70	
046	OC-14779	04/19/17	OG-992257	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.9500	1.00	88.95	
046	OC-14779	04/19/17	OG-992257	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	112.4700	1.00	112.47	
046	OC-14779		OG-992257							Purchase Order Total		201.42	
046	OC-14779	04/19/17	OG-992259	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-992259	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	91.4600	1.00	91.46	

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046	OC-14779		OG-992259							Purchase Order Total		135.46	
046	OC-14779	04/19/17	OG-992263	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	105.7000	1.00	105.70	
046	OC-14779	04/19/17	OG-992263	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	141.5400	1.00	141.54	
046	OC-14779		OG-992263							Purchase Order Total		247.24	
046	OC-14779	04/19/17	OG-992268	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	70.9500	1.00	70.95	
046	OC-14779	04/19/17	OG-992268	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	154.7700	1.00	154.77	
046	OC-14779		OG-992268							Purchase Order Total		225.72	
046	OC-14779	04/19/17	OG-992279	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-992279	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	8.3000	1.00	8.30	
046	OC-14779		OG-992279							Purchase Order Total		30.30	
046	OC-14779	04/19/17	OG-992280	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-992280	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	311.5600	1.00	311.56	
046	OC-14779		OG-992280							Purchase Order Total		355.56	
046	OC-14779	04/19/17	OG-992283	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	266.5200	1.00	266.52	
046	OC-14779		OG-992283							Purchase Order Total		266.52	
046	OC-14779	04/19/17	OG-992286	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7112.6500	1.00	7,112.65	
046		04/19/17	OG-992286	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	72.00	72.00	
046			OG-992286							Purchase Order Total		7,184.65	
046	OC-14779	04/19/17	OG-992289	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1181.2200	1.00	1,181.22	
046	OC-14779		OG-992289							Purchase Order Total		1,181.22	
046	OC-14779	04/19/17	OG-992292	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1017.3600	1.00	1,017.36	
046	OC-14779		OG-992292							Purchase Order Total		1,017.36	
046	OC-14779	04/19/17	OG-992294	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	94.0800	1.00	94.08	
046	OC-14779		OG-992294							Purchase Order Total		94.08	
046	OC-14779	04/19/17	OG-992295	04/10/20	501040	KEEFE GROUP LLC -	578	00	PHARMACY	354.3600	1.00	354.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-992295							Purchase Order Total		354.36	
046	OC-14779	04/19/17	OG-992296	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	506.7600	1.00	506.76	
046	OC-14779		OG-992296							Purchase Order Total		506.76	
046	OC-14779	04/19/17	OG-992298	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	680.1600	1.00	680.16	
046	OC-14779		OG-992298							Purchase Order Total		680.16	
046	OC-14779	04/19/17	OG-992299	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	234.6000	1.00	234.60	
046	OC-14779		OG-992299							Purchase Order Total		234.60	
046	OC-14779	04/19/17	OG-992301	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12920.6600	1.00	12,920.66	
046		04/19/17	OG-992301	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	40.78	40.78	
046			OG-992301							Purchase Order Total		12,961.44	
046	OC-14779	04/19/17	OG-992302	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4405.6200	1.00	4,405.62	
046		04/19/17	OG-992302	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.47-	1.47-	
046			OG-992302							Purchase Order Total		4,404.15	
046	OC-14779	04/19/17	OG-992303	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	387.8400	1.00	387.84	
046	OC-14779		OG-992303							Purchase Order Total		387.84	
046	OC-14779	04/19/17	OG-992305	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	615.3000	1.00	615.30	
046	OC-14779		OG-992305							Purchase Order Total		615.30	
046	OC-14779	04/19/17	OG-992308	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	465.4900	1.00	465.49	
046	OC-14779		OG-992308							Purchase Order Total		465.49	
046	OC-14779	04/19/17	OG-992310	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6432.5900	1.00	6,432.59	
046		04/19/17	OG-992310	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	89.62-	89.62-	
046		04/19/17	OG-992310	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	134.32-	134.32-	
046			OG-992310							Purchase Order Total		6,208.65	
046	OC-14779	04/19/17	OG-992311	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	212.5800	1.00	212.58	

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046	OC-14779		OG-992311							Purchase Order Total		212.58	
046	OC-14779	04/19/17	OG-992316	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	175.0800	1.00	175.08	
046	OC-14779		OG-992316							Purchase Order Total		175.08	
046	OC-14779	04/19/17	OG-992332	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.5000	1.00	26.50	
046	OC-14779		OG-992332							Purchase Order Total		26.50	
046	OC-14779	04/19/17	OG-992335	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	149.7600	1.00	149.76	
046	OC-14779		OG-992335							Purchase Order Total		149.76	
046	OC-14779	04/19/17	OG-992338	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1348.0800	1.00	1,348.08	
046		04/19/17	OG-992338	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	53.75-	53.75-	
046			OG-992338							Purchase Order Total		1,294.33	
046	OC-14779	04/19/17	OG-992345	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	17.7600	1.00	17.76	
046	OC-14779		OG-992345							Purchase Order Total		17.76	
046	OC-14779	04/19/17	OG-992350	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	53.7600	1.00	53.76	
046	OC-14779		OG-992350							Purchase Order Total		53.76	
046	OC-14779	04/19/17	OG-992351	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	152.0700	1.00	152.07	
046	OC-14779		OG-992351							Purchase Order Total		152.07	
046	OC-14779	04/19/17	OG-992352	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
046	OC-14779		OG-992352							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-992354	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	69.6000	1.00	69.60	
046	OC-14779		OG-992354							Purchase Order Total		69.60	
046	OC-14779	04/19/17	OG-992355	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.1200	1.00	27.12	
046	OC-14779		OG-992355							Purchase Order Total		27.12	
046	OC-14779	04/19/17	OG-992356	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	223.5600	1.00	223.56	
046	OC-14779		OG-992356							Purchase Order Total		223.56	
046	OC-14779	04/19/17	OG-992357	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	362.8800	1.00	362.88	
046	OC-14779		OG-992357							Purchase Order Total		362.88	

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046	OC-14779	04/19/17	OG-992358	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	526.2000	1.00	526.20	
046	OC-14779		OG-992358							Purchase Order Total		526.20	
046	OC-14779	04/19/17	OG-992362	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	175.8200	1.00	175.82	
046	OC-14779		OG-992362							Purchase Order Total		175.82	
046	OC-14779	04/19/17	OG-992364	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-992364							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-992368	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8900	1.00	20.89	
046	OC-14779		OG-992368							Purchase Order Total		20.89	
046	OC-14779	04/19/17	OG-992369	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.0000	1.00	33.00	
046	OC-14779		OG-992369							Purchase Order Total		33.00	
046	OC-14779	04/19/17	OG-992372	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-992372	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	24.4900	1.00	24.49	
046	OC-14779		OG-992372							Purchase Order Total		90.49	
046	OC-14779	04/19/17	OG-992397	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	320.6400	1.00	320.64	
046	OC-14779		OG-992397							Purchase Order Total		320.64	
046	OC-14779	04/19/17	OG-992400	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	500.1600	1.00	500.16	
046	OC-14779		OG-992400							Purchase Order Total		500.16	
046	OC-14779	04/19/17	OG-992401	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	816.9600	1.00	816.96	
046	OC-14779		OG-992401							Purchase Order Total		816.96	
046	OC-14779	04/19/17	OG-992404	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7034.9800	1.00	7,034.98	
046		04/19/17	OG-992404	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.40-	.40-	
046			OG-992404							Purchase Order Total		7,034.58	
046	OC-14779	04/19/17	OG-992406	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28	
046	OC-14779		OG-992406							Purchase Order Total		32.28	
046	OC-14779	04/19/17	OG-992409	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	780.2400	1.00	780.24	

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046	OC-14779		OG-992409							Purchase Order Total		780.24	
046	OC-14779	04/19/17	OG-992410	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	176.5600	1.00	176.56	
046	OC-14779		OG-992410							Purchase Order Total		176.56	
046	OC-14779	04/19/17	OG-992414	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-992414							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-992415	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	197.5200	1.00	197.52	
046	OC-14779		OG-992415							Purchase Order Total		197.52	
046	OC-14779	04/19/17	OG-992416	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	288.9600	1.00	288.96	
046	OC-14779		OG-992416							Purchase Order Total		288.96	
046	OC-14779	04/19/17	OG-992417	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	656.6200	1.00	656.62	
046	OC-14779		OG-992417							Purchase Order Total		656.62	
046	OC-14779	04/19/17	OG-992423	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3332.9800	1.00	3,332.98	
046		04/19/17	OG-992423	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	73.04	73.04	
046		04/19/17	OG-992423	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	50.56-	50.56-	
046			OG-992423							Purchase Order Total		3,355.46	
046	OC-14779	04/19/17	OG-992458	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-992458							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-992459	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	97.2600	1.00	97.26	
046	OC-14779		OG-992459							Purchase Order Total		97.26	
046	OC-14779	04/19/17	OG-992461	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	104.4000	1.00	104.40	
046	OC-14779		OG-992461							Purchase Order Total		104.40	
046	OC-14779	04/19/17	OG-992463	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-992463							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-992464	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2224.1700	1.00	2,224.17	
046		04/19/17	OG-992464	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	209.7300	1.00	209.73	

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046		04/19/17	OG-992464	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	219.3600-	1.00	219.36-	
046			OG-992464							Purchase Order Total		2,214.54	
046	OC-14779	04/19/17	OG-992466	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1054.0400	1.00	1,054.04	
046		04/19/17	OG-992466	04/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.02-	.02-	
046			OG-992466							Purchase Order Total		1,054.02	
046	OC-14779	04/19/17	OG-992468	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	38.5200	1.00	38.52	
046	OC-14779		OG-992468							Purchase Order Total		38.52	
046	OC-14779	04/19/17	OG-992470	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	366.5400	1.00	366.54	
046	OC-14779		OG-992470							Purchase Order Total		366.54	
046	OC-14779	04/19/17	OG-992472	04/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	8.5700	1.00	8.57	
046	OC-14779		OG-992472							Purchase Order Total		8.57	
046	OC-14779	04/19/17	OG-994093	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7290.2700	1.00	7,290.27	
046		04/19/17	OG-994093	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	210.68	210.68	
046		04/19/17	OG-994093	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	211.68-	211.68-	
046			OG-994093							Purchase Order Total		7,289.27	
046	OC-14779	04/19/17	OG-994095	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	278.2600	1.00	278.26	
046		04/19/17	OG-994095	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.98	.98	
046			OG-994095							Purchase Order Total		279.24	
046	OC-14779	04/19/17	OG-994096	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	198.9000	1.00	198.90	
046	OC-14779		OG-994096							Purchase Order Total		198.90	
046	OC-14779	04/19/17	OG-994097	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-994097							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-994098	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779		OG-994098							Purchase Order Total		37.44	
046	OC-14779	04/19/17	OG-994105	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9533.5700	1.00	9,533.57	

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046		04/19/17	OG-994105	04/17/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	12.50	12.50	
046			OG-994105							Purchase Order Total		9,546.07	
046	OC-14779	04/19/17	OG-994108	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4547.7400	1.00	4,547.74	
046		04/19/17	OG-994108	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.05	.05	
046			OG-994108							Purchase Order Total		4,547.79	
046	OC-14779	04/19/17	OG-994112	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1587.8900	1.00	1,587.89	
046		04/19/17	OG-994112	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.20-	.20-	
046			OG-994112							Purchase Order Total		1,587.69	
046	OC-14779	04/19/17	OG-994113	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3187.6600	1.00	3,187.66	
046		04/19/17	OG-994113	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	26.5000	1.00	26.50	
046		04/19/17	OG-994113	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	37.80-	37.80-	
046			OG-994113							Purchase Order Total		3,176.36	
046	OC-14779	04/19/17	OG-994114	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4133.9600	1.00	4,133.96	
046	OC-14779		OG-994114							Purchase Order Total		4,133.96	
046	OC-14779	04/19/17	OG-994118	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	526.8600	1.00	526.86	
046	OC-14779		OG-994118							Purchase Order Total		526.86	
046	OC-14779	04/19/17	OG-994119	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11553.9700	1.00	11,553.97	
046		04/19/17	OG-994119	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	173.9000	1.00	173.90	
046		04/19/17	OG-994119	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	174.4000-	1.00	174.40-	
046			OG-994119							Purchase Order Total		11,553.47	
046	OC-14779	04/19/17	OG-994123	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4936.1400	1.00	4,936.14	
046		04/19/17	OG-994123	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	75.30	75.30	
046		04/19/17	OG-994123	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	75.60-	75.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OG-994123							Purchase Order Total		4,935.84		
046	OC-14779	04/19/17	OG-994132	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1200.8500	1.00	1,200.85		
046		04/19/17	OG-994132	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.01-	.01-		
046			OG-994132							Purchase Order Total		1,200.84		
046	OC-14779	04/19/17	OG-994134	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	179.7900	1.00	179.79		
046	OC-14779		OG-994134							Purchase Order Total		179.79		
046	OC-14779	04/19/17	OG-994136	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	94.0800	1.00	94.08		
046	OC-14779		OG-994136							Purchase Order Total		94.08		
046	OC-14779	04/19/17	OG-994137	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	92.6000	1.00	92.60		
046	OC-14779		OG-994137							Purchase Order Total		92.60		
046	OC-14779	04/19/17	OG-994138	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	49.2600	1.00	49.26		
046	OC-14779		OG-994138							Purchase Order Total		49.26		
046	OC-14779	04/19/17	OG-994143	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	254.7400	1.00	254.74		
046	OC-14779		OG-994143							Purchase Order Total		254.74		
046	OC-14779	04/19/17	OG-994158	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	77.7600	1.00	77.76		
046	OC-14779		OG-994158							Purchase Order Total		77.76		
046	OC-14779	04/19/17	OG-994160	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.5000	1.00	85.50		
046	OC-14779		OG-994160							Purchase Order Total		85.50		
046	OC-14779	04/19/17	OG-994162	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	59.7600	1.00	59.76		
046	OC-14779		OG-994162							Purchase Order Total		59.76		
046	OC-14779	04/19/17	OG-994166	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16		
046	OC-14779		OG-994166							Purchase Order Total		23.16		
046	OC-14779	04/19/17	OG-994170	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1188.0000	1.00	1,188.00		
046	OC-14779		OG-994170							Purchase Order Total		1,188.00		
046	OC-14779	04/19/17	OG-994173	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.7600	1.00	41.76		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-994173							Purchase Order Total		41.76	
046	OC-14779	04/19/17	OG-994182	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	349.0800	1.00	349.08	
046	OC-14779		OG-994182							Purchase Order Total		349.08	
046	OC-14779	04/19/17	OG-994184	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	159.3600	1.00	159.36	
046	OC-14779		OG-994184							Purchase Order Total		159.36	
046	OC-14779	04/19/17	OG-994185	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	270.2400	1.00	270.24	
046	OC-14779		OG-994185							Purchase Order Total		270.24	
046	OC-14779	04/19/17	OG-994187	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1790.4400	1.00	1,790.44	
046	OC-14779		OG-994187							Purchase Order Total		1,790.44	
046	OC-14779	04/19/17	OG-994189	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	309.3600	1.00	309.36	
046	OC-14779		OG-994189							Purchase Order Total		309.36	
046	OC-14779	04/19/17	OG-994191	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	488.6600	1.00	488.66	
046		04/19/17	OG-994191	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	4.04	4.04	
046			OG-994191							Purchase Order Total		492.70	
046	OC-14779	04/19/17	OG-994193	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.8000	1.00	47.80	
046	OC-14779		OG-994193							Purchase Order Total		47.80	
046	OC-14779	04/19/17	OG-994195	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	242.1600	1.00	242.16	
046	OC-14779		OG-994195							Purchase Order Total		242.16	
046	OC-14779	04/19/17	OG-994196	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	83.6400	1.00	83.64	
046	OC-14779		OG-994196							Purchase Order Total		83.64	
046	OC-14779	04/19/17	OG-994197	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	155.8800	1.00	155.88	
046	OC-14779		OG-994197							Purchase Order Total		155.88	
046	OC-14779	04/19/17	OG-994198	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	213.3600	1.00	213.36	
046	OC-14779		OG-994198							Purchase Order Total		213.36	
046	OC-14779	04/19/17	OG-994199	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	52.9800	1.00	52.98	
046	OC-14779		OG-994199							Purchase Order Total		52.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-994201	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	637.4400	1.00	637.44	
046	OC-14779		OG-994201							Purchase Order Total		637.44	
046	OC-14779	04/19/17	OG-994204	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	421.3800	1.00	421.38	
046	OC-14779		OG-994204							Purchase Order Total		421.38	
046	OC-14779	04/19/17	OG-994209	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	897.6400	1.00	897.64	
046		04/19/17	OG-994209	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	72.00	72.00	
046		04/19/17	OG-994209	04/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	72.00-	72.00-	
046			OG-994209							Purchase Order Total		897.64	
046	OC-14779	04/19/17	OG-994213	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	134.4500	1.00	134.45	
046	OC-14779	04/19/17	OG-994213	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	187.9800	1.00	187.98	
046	OC-14779		OG-994213							Purchase Order Total		322.43	
046	OC-14779	04/19/17	OG-994215	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	
046	OC-14779	04/19/17	OG-994215	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	211.0600	1.00	211.06	
046	OC-14779		OG-994215							Purchase Order Total		283.81	
046	OC-14779	04/19/17	OG-994224	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	122.7500	1.00	122.75	
046	OC-14779	04/19/17	OG-994224	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	170.3800	1.00	170.38	
046	OC-14779		OG-994224							Purchase Order Total		293.13	
046	OC-14779	04/19/17	OG-994226	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-994226	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	67.8100	1.00	67.81	
046	OC-14779		OG-994226							Purchase Order Total		89.81	
046	OC-14779	04/19/17	OG-994228	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	102.0000	1.00	102.00	
046	OC-14779	04/19/17	OG-994228	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.0500	1.00	51.05	
046	OC-14779		OG-994228							Purchase Order Total		153.05	
046	OC-14779	04/19/17	OG-994243	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-994243	04/17/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.7500	1.00	54.75	
046	OC-14779		OG-994243							Purchase Order Total		98.75	
046	OC-14779	04/19/17	OG-994244	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	90.7200	1.00	90.72	
046	OC-14779		OG-994244							Purchase Order Total		90.72	
046	OC-14779	04/19/17	OG-994247	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	908.5800	1.00	908.58	
046	OC-14779		OG-994247							Purchase Order Total		908.58	
046	OC-14779	04/19/17	OG-994249	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	102.2400	1.00	102.24	
046	OC-14779		OG-994249							Purchase Order Total		102.24	
046	OC-14779	04/19/17	OG-994252	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	294.2400	1.00	294.24	
046	OC-14779		OG-994252							Purchase Order Total		294.24	
046	OC-14779	04/19/17	OG-994257	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-994257							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-994260	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	288.6600	1.00	288.66	
046	OC-14779		OG-994260							Purchase Order Total		288.66	
046	OC-14779	04/19/17	OG-994262	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	159.8400	1.00	159.84	
046	OC-14779		OG-994262							Purchase Order Total		159.84	
046	OC-14779	04/19/17	OG-994266	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2096.3400	1.00	2,096.34	
046	OC-14779		OG-994266							Purchase Order Total		2,096.34	
046	OC-14779	04/19/17	OG-994269	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40	
046	OC-14779		OG-994269							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-994275	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	336.2400	1.00	336.24	
046	OC-14779		OG-994275							Purchase Order Total		336.24	
046	OC-14779	04/19/17	OG-994277	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	356.3000	1.00	356.30	
046	OC-14779		OG-994277							Purchase Order Total		356.30	
046	OC-14779	04/19/17	OG-994278	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	273.8400	1.00	273.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-994278							Purchase Order Total		273.84	
046	OC-14779	04/19/17	OG-994280	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	389.0400	1.00	389.04	
046	OC-14779		OG-994280							Purchase Order Total		389.04	
046	OC-14779	04/19/17	OG-994282	04/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1130.1600	1.00	1,130.16	
046	OC-14779		OG-994282							Purchase Order Total		1,130.16	
046	OC-14779	04/19/17	OG-994635	04/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	86.8800	1.00	86.88	
046	OC-14779		OG-994635							Purchase Order Total		86.88	
046	OC-14779	04/19/17	OG-995188	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	250.8000	1.00	250.80	
046	OC-14779		OG-995188							Purchase Order Total		250.80	
046	OC-14779	04/19/17	OG-995191	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	26.5000	1.00	26.50	
046	OC-14779		OG-995191							Purchase Order Total		26.50	
046	OC-14779	04/19/17	OG-995192	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	304.8000	1.00	304.80	
046	OC-14779		OG-995192							Purchase Order Total		304.80	
046	OC-14779	04/19/17	OG-995193	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.0200	1.00	118.02	
046	OC-14779		OG-995193							Purchase Order Total		118.02	
046	OC-14779	04/19/17	OG-995197	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	712.4400	1.00	712.44	
046	OC-14779		OG-995197							Purchase Order Total		712.44	
046	OC-14779	04/19/17	OG-995198	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5675.9100	1.00	5,675.91	
046	OC-14779		OG-995198							Purchase Order Total		5,675.91	
046	OC-14779	04/19/17	OG-995201	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	345.6600	1.00	345.66	
046	OC-14779		OG-995201							Purchase Order Total		345.66	
046	OC-14779	04/19/17	OG-995202	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-995202							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-995204	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	122.6400	1.00	122.64	
046	OC-14779		OG-995204							Purchase Order Total		122.64	
046	OC-14779	04/19/17	OG-995206	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	82.5600	1.00	82.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-995206							Purchase Order Total		82.56	
046	OC-14779	04/19/17	OG-995208	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2842.9000	1.00	2,842.90	
046		04/19/17	OG-995208	04/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	50.56	50.56	
046		04/19/17	OG-995208	04/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	50.56-	50.56-	
046			OG-995208							Purchase Order Total		2,842.90	
046	OC-14779	04/19/17	OG-995210	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-995210							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-995211	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	371.7600	1.00	371.76	
046	OC-14779		OG-995211							Purchase Order Total		371.76	
046	OC-14779	04/19/17	OG-995212	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	57.6400	1.00	57.64	
046	OC-14779		OG-995212							Purchase Order Total		57.64	
046	OC-14779	04/19/17	OG-995214	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	60.8400	1.00	60.84	
046	OC-14779	04/19/17	OG-995214	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	60.8400	1.00	60.84	
046	OC-14779		OG-995214							Purchase Order Total		121.68	
046	OC-14779	04/19/17	OG-995215	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-995215							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-995217	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	104.0400	1.00	104.04	
046	OC-14779		OG-995217							Purchase Order Total		104.04	
046	OC-14779	04/19/17	OG-995219	04/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	139.0800	1.00	139.08	
046	OC-14779		OG-995219							Purchase Order Total		139.08	
046	OC-14779	04/19/17	OG-995822	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	18.6000	1.00	18.60	
046	OC-14779	04/19/17	OG-995822	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	18.6000	1.00	18.60	
046	OC-14779		OG-995822							Purchase Order Total		37.20	
046	OC-14779	04/19/17	OG-995829	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	167.6400	1.00	167.64	
046	OC-14779		OG-995829							Purchase Order Total		167.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-995834	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	114.2400	1.00	114.24	
046	OC-14779		OG-995834							Purchase Order Total		114.24	
046	OC-14779	04/19/17	OG-995835	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	169.5400	1.00	169.54	
046	OC-14779		OG-995835							Purchase Order Total		169.54	
046	OC-14779	04/19/17	OG-995836	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	469.2600	1.00	469.26	
046	OC-14779		OG-995836							Purchase Order Total		469.26	
046	OC-14779	04/19/17	OG-995841	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	335.4000	1.00	335.40	
046	OC-14779		OG-995841							Purchase Order Total		335.40	
046	OC-14779	04/19/17	OG-995848	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	23.1600	1.00	23.16	
046	OC-14779		OG-995848							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-995849	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4182.0000	1.00	4,182.00	
046		04/19/17	OG-995849	04/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	16.81	16.81	
046		04/19/17	OG-995849	04/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	8.44	8.44	
046			OG-995849							Purchase Order Total		4,207.25	
046	OC-14779	04/19/17	OG-995852	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	110.4000	1.00	110.40	
046	OC-14779		OG-995852							Purchase Order Total		110.40	
046	OC-14779	04/19/17	OG-995854	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	46.3800	1.00	46.38	
046	OC-14779		OG-995854							Purchase Order Total		46.38	
046	OC-14779	04/19/17	OG-995863	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	53.5800	1.00	53.58	
046	OC-14779		OG-995863							Purchase Order Total		53.58	
046	OC-14779	04/19/17	OG-995866	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	128.4600	1.00	128.46	
046	OC-14779		OG-995866							Purchase Order Total		128.46	
046	OC-14779	04/19/17	OG-995870	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1311.8900	1.00	1,311.89	
046		04/19/17	OG-995870	04/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.92	.92	
046			OG-995870							Purchase Order Total		1,312.81	

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046	OC-14779	04/19/17	OG-995880	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	117.6000	1.00	117.60	
046	OC-14779	04/19/17	OG-995880	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	117.6000	1.00	117.60	
046		04/19/17	OG-995880	04/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.30-	.30-	
046			OG-995880						Purchase Order Total			234.90	
046	OC-14779	04/19/17	OG-995881	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	332.6000	1.00	332.60	
046	OC-14779		OG-995881						Purchase Order Total			332.60	
046	OC-14779	04/19/17	OG-995882	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.0000	1.00	12.00	
046	OC-14779		OG-995882						Purchase Order Total			12.00	
046	OC-14779	04/19/17	OG-995884	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	124.8000	1.00	124.80	
046	OC-14779		OG-995884						Purchase Order Total			124.80	
046	OC-14779	04/19/17	OG-995888	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3201.9200	1.00	3,201.92	
046		04/19/17	OG-995888	04/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	350.40	350.40	
046			OG-995888						Purchase Order Total			3,552.32	
046	OC-14779	04/19/17	OG-995893	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	12.0000	1.00	12.00	
046	OC-14779		OG-995893						Purchase Order Total			12.00	
046	OC-14779	04/19/17	OG-995894	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-995894	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.0000	1.00	33.00	
046	OC-14779		OG-995894						Purchase Order Total			99.00	
046	OC-14779	04/19/17	OG-995904	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	106.0000	1.00	106.00	
046	OC-14779	04/19/17	OG-995904	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	138.7400	1.00	138.74	
046	OC-14779		OG-995904						Purchase Order Total			244.74	
046	OC-14779	04/19/17	OG-995905	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-995905	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	71.9800	1.00	71.98	
046	OC-14779		OG-995905						Purchase Order Total			115.98	

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046	OC-14779	04/19/17	OG-995910	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	196.9000	1.00	196.90	
046	OC-14779	04/19/17	OG-995910	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	111.6300	1.00	111.63	
046	OC-14779		OG-995910						Purchase Order Total			308.53	
046	OC-14779	04/19/17	OG-995913	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	179.5000	1.00	179.50	
046	OC-14779	04/19/17	OG-995913	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	264.1200	1.00	264.12	
046	OC-14779		OG-995913						Purchase Order Total			443.62	
046	OC-14779	04/19/17	OG-995916	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	172.4500	1.00	172.45	
046	OC-14779	04/19/17	OG-995916	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	130.4600	1.00	130.46	
046	OC-14779		OG-995916						Purchase Order Total			302.91	
046	OC-14779	04/19/17	OG-995926	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1120.2000	1.00	1,120.20	
046		04/19/17	OG-995926	04/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	25.20	25.20	
046		04/19/17	OG-995926	04/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	25.20-	25.20-	
046			OG-995926						Purchase Order Total			1,120.20	
046	OC-14779	04/19/17	OG-995928	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	377.8300	1.00	377.83	
046	OC-14779		OG-995928						Purchase Order Total			377.83	
046	OC-14779	04/19/17	OG-995932	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	55.2000	1.00	55.20	
046	OC-14779		OG-995932						Purchase Order Total			55.20	
046	OC-14779	04/19/17	OG-995933	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	57.6000	1.00	57.60	
046	OC-14779		OG-995933						Purchase Order Total			57.60	
046	OC-14779	04/19/17	OG-995935	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	38.8800	1.00	38.88	
046	OC-14779		OG-995935						Purchase Order Total			38.88	
046	OC-14779	04/19/17	OG-995936	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.8800	1.00	38.88	
046	OC-14779		OG-995936						Purchase Order Total			38.88	
046	OC-14779	04/19/17	OG-995937	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	132.7800	1.00	132.78	

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046	OC-14779		OG-995937							Purchase Order Total		132.78	
046	OC-14779	04/19/17	OG-995938	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	119.4400	1.00	119.44	
046	OC-14779		OG-995938							Purchase Order Total		119.44	
046	OC-14779	04/19/17	OG-995939	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2441.8600	1.00	2,441.86	
046		04/19/17	OG-995939	04/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	36.31	36.31	
046		04/19/17	OG-995939	04/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.77-	18.77-	
046			OG-995939							Purchase Order Total		2,459.40	
046	OC-14779	04/19/17	OG-995940	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	87.6500	1.00	87.65	
046	OC-14779		OG-995940							Purchase Order Total		87.65	
046	OC-14779	04/19/17	OG-995941	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.4400	1.00	31.44	
046	OC-14779		OG-995941							Purchase Order Total		31.44	
046	OC-14779	04/19/17	OG-995942	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1879.9100	1.00	1,879.91	
046	OC-14779		OG-995942							Purchase Order Total		1,879.91	
046	OC-14779	04/19/17	OG-995944	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	239.6400	1.00	239.64	
046	OC-14779		OG-995944							Purchase Order Total		239.64	
046	OC-14779	04/19/17	OG-995945	04/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1284.6500	1.00	1,284.65	
046	OC-14779		OG-995945							Purchase Order Total		1,284.65	
046	OC-14779	04/19/17	OG-996535	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2739.4600	1.00	2,739.46	
046		04/19/17	OG-996535	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	23.10	23.10	
046		04/19/17	OG-996535	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	19.60-	19.60-	
046		04/19/17	OG-996535	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.81-	3.81-	
046			OG-996535							Purchase Order Total		2,739.15	
046	OC-14779	04/19/17	OG-996537	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5555.0000	1.00	5,555.00	
046		04/19/17	OG-996537	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.80-	.80-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-996537							Purchase Order Total		5,554.20	
046	OC-14779	04/19/17	OG-996540	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3227.5600	1.00	3,227.56	
046		04/19/17	OG-996540	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	19.00	19.00	
046		04/19/17	OG-996540	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	19.20-	19.20-	
046			OG-996540							Purchase Order Total		3,227.36	
046	OC-14779	04/19/17	OG-996541	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3995.7700	1.00	3,995.77	
046	OC-14779		OG-996541							Purchase Order Total		3,995.77	
046	OC-14779	04/19/17	OG-996544	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	923.1100	1.00	923.11	
046		04/19/17	OG-996544	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	18.83	18.83	
046		04/19/17	OG-996544	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	19.03-	19.03-	
046			OG-996544							Purchase Order Total		922.91	
046	OC-14779	04/19/17	OG-996546	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2847.0100	1.00	2,847.01	
046		04/19/17	OG-996546	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.27-	.27-	
046			OG-996546							Purchase Order Total		2,846.74	
046	OC-14779	04/19/17	OG-996547	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2737.2700	1.00	2,737.27	
046		04/19/17	OG-996547	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	5.06	5.06	
046		04/19/17	OG-996547	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	104.40	104.40	
046		04/19/17	OG-996547	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	57.60-	57.60-	
046		04/19/17	OG-996547	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	51.86-	51.86-	
046			OG-996547							Purchase Order Total		2,737.27	
046	OC-14779	04/19/17	OG-996549	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	433.2200	1.00	433.22	
046	OC-14779		OG-996549							Purchase Order Total		433.22	
046	OC-14779	04/19/17	OG-996649	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	812.9200	1.00	812.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-996649							Purchase Order Total		812.92	
046	OC-14779	04/19/17	OG-996650	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	176.8800	1.00	176.88	
046	OC-14779		OG-996650							Purchase Order Total		176.88	
046	OC-14779	04/19/17	OG-996651	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	183.7200	1.00	183.72	
046	OC-14779		OG-996651							Purchase Order Total		183.72	
046	OC-14779	04/19/17	OG-996652	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	104.7400	1.00	104.74	
046	OC-14779		OG-996652							Purchase Order Total		104.74	
046	OC-14779	04/19/17	OG-996653	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	65.0400	1.00	65.04	
046	OC-14779		OG-996653							Purchase Order Total		65.04	
046	OC-14779	04/19/17	OG-996654	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	144.3600	1.00	144.36	
046	OC-14779		OG-996654							Purchase Order Total		144.36	
046	OC-14779	04/19/17	OG-996657	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	64.5000	1.00	64.50	
046	OC-14779		OG-996657							Purchase Order Total		64.50	
046	OC-14779	04/19/17	OG-996658	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.4400	1.00	40.44	
046	OC-14779		OG-996658							Purchase Order Total		40.44	
046	OC-14779	04/19/17	OG-996660	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	327.8400	1.00	327.84	
046		04/19/17	OG-996660	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	5.76	5.76	
046		04/19/17	OG-996660	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	11.52-	11.52-	
046			OG-996660							Purchase Order Total		322.08	
046	OC-14779	04/19/17	OG-996661	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	419.2800	1.00	419.28	
046		04/19/17	OG-996661	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	2.6700-	1.00	2.67-	
046			OG-996661							Purchase Order Total		416.61	
046	OC-14779	04/19/17	OG-996663	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	55.6800	1.00	55.68	
046	OC-14779		OG-996663							Purchase Order Total		55.68	
046	OC-14779	04/19/17	OG-996665	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	

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046	OC-14779		OG-996665							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-996666	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.7200	1.00	96.72	
046	OC-14779		OG-996666							Purchase Order Total		96.72	
046	OC-14779	04/19/17	OG-996667	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	216.9000	1.00	216.90	
046		04/19/17	OG-996667	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	28.00	28.00	
046		04/19/17	OG-996667	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	28.50	28.50	
046			OG-996667							Purchase Order Total		216.40	
046	OC-14779	04/19/17	OG-996669	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2.1500	1.00	2.15	
046	OC-14779		OG-996669							Purchase Order Total		2.15	
046	OC-14779	04/19/17	OG-996672	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	35.7600	1.00	35.76	
046	OC-14779		OG-996672							Purchase Order Total		35.76	
046	OC-14779	04/19/17	OG-996696	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-996696	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	89.2600	1.00	89.26	
046	OC-14779		OG-996696							Purchase Order Total		133.26	
046	OC-14779	04/19/17	OG-996698	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-996698	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.1000	1.00	44.10	
046	OC-14779		OG-996698							Purchase Order Total		66.10	
046	OC-14779	04/19/17	OG-996699	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	144.7500	1.00	144.75	
046	OC-14779	04/19/17	OG-996699	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	192.0100	1.00	192.01	
046	OC-14779		OG-996699							Purchase Order Total		336.76	
046	OC-14779	04/19/17	OG-996700	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-996700	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	38.0000	1.00	38.00	
046	OC-14779		OG-996700							Purchase Order Total		60.00	
046	OC-14779	04/19/17	OG-996701	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	99.7000	1.00	99.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-996701	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	93.2100	1.00	93.21	
046	OC-14779		OG-996701							Purchase Order Total		192.91	
046	OC-14779	04/19/17	OG-996703	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-996703	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	376.5300	1.00	376.53	
046	OC-14779		OG-996703							Purchase Order Total		486.53	
046	OC-14779	04/19/17	OG-996705	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	99.7000	1.00	99.70	
046	OC-14779	04/19/17	OG-996705	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	260.4100	1.00	260.41	
046	OC-14779		OG-996705							Purchase Order Total		360.11	
046	OC-14779	04/19/17	OG-996706	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-996706	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	203.4400	1.00	203.44	
046	OC-14779		OG-996706							Purchase Order Total		313.44	
046	OC-14779	04/19/17	OG-996708	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779		OG-996708							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-996709	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	647.1600	1.00	647.16	
046	OC-14779		OG-996709							Purchase Order Total		647.16	
046	OC-14779	04/19/17	OG-996711	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	96.0000	1.00	96.00	
046	OC-14779		OG-996711							Purchase Order Total		96.00	
046	OC-14779	04/19/17	OG-996712	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	180.0800	1.00	180.08	
046		04/19/17	OG-996712	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	4.04-	4.04-	
046			OG-996712							Purchase Order Total		176.04	
046	OC-14779	04/19/17	OG-996714	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	160.3200	1.00	160.32	
046	OC-14779		OG-996714							Purchase Order Total		160.32	
046	OC-14779	04/19/17	OG-996716	04/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	277.4400	1.00	277.44	
046		04/19/17	OG-996716	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	42.72	42.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-996716	04/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	42.72-	42.72-	
046			OG-996716							Purchase Order Total		277.44	
046	OC-14779	04/19/17	OG-996932	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	175.8400	1.00	175.84	
046	OC-14779		OG-996932							Purchase Order Total		175.84	
046	OC-14779	04/19/17	OG-996933	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-996933							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-996937	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	70.8000	1.00	70.80	
046	OC-14779	04/19/17	OG-996937	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	70.8000	1.00	70.80	
046	OC-14779		OG-996937							Purchase Order Total		141.60	
046	OC-14779	04/19/17	OG-996938	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	282.1200	1.00	282.12	
046	OC-14779		OG-996938							Purchase Order Total		282.12	
046	OC-14779	04/19/17	OG-996939	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-996939							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-996940	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046	OC-14779		OG-996940							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-996941	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	42.7200	1.00	42.72	
046	OC-14779		OG-996941							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-996942	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	58.6800	1.00	58.68	
046	OC-14779		OG-996942							Purchase Order Total		58.68	
046	OC-14779	04/19/17	OG-996943	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	127.4400	1.00	127.44	
046	OC-14779		OG-996943							Purchase Order Total		127.44	
046	OC-14779	04/19/17	OG-996945	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1197.2800	1.00	1,197.28	
046		04/19/17	OG-996945	05/01/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.08	8.08	
046			OG-996945							Purchase Order Total		1,205.36	
046	OC-14779	04/19/17	OG-996946	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	36.1200	1.00	36.12	

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046	OC-14779		OG-996946							Purchase Order Total		36.12	
046	OC-14779	04/19/17	OG-996948	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	27.6000	1.00	27.60	
046	OC-14779		OG-996948							Purchase Order Total		27.60	
046	OC-14779	04/19/17	OG-996949	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-996949							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-996950	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	274.5600	1.00	274.56	
046	OC-14779		OG-996950							Purchase Order Total		274.56	
046	OC-14779	04/19/17	OG-996951	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	85.2000	1.00	85.20	
046	OC-14779		OG-996951							Purchase Order Total		85.20	
046	OC-14779	04/19/17	OG-996952	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	442.2000	1.00	442.20	
046	OC-14779		OG-996952							Purchase Order Total		442.20	
046	OC-14779	04/19/17	OG-996953	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.1200	1.00	30.12	
046	OC-14779		OG-996953							Purchase Order Total		30.12	
046	OC-14779	04/19/17	OG-996954	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	134.6400	1.00	134.64	
046		04/19/17	OG-996954	05/01/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	95.5200	1.00	95.52	
046		04/19/17	OG-996954	05/01/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	95.52-	95.52-	
046			OG-996954							Purchase Order Total		134.64	
046	OC-14779	04/19/17	OG-996955	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	178.5600	1.00	178.56	
046	OC-14779		OG-996955							Purchase Order Total		178.56	
046	OC-14779	04/19/17	OG-996956	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.0800	1.00	55.08	
046	OC-14779		OG-996956							Purchase Order Total		55.08	
046	OC-14779	04/19/17	OG-996957	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	316.3200	1.00	316.32	
046	OC-14779		OG-996957							Purchase Order Total		316.32	
046	OC-14779	04/19/17	OG-996958	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	325.8200	1.00	325.82	
046	OC-14779		OG-996958							Purchase Order Total		325.82	
046	OC-14779	04/19/17	OG-996960	05/01/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	75.0000	1.00	75.00	

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						PURCHASING								
												Purchase Order Total	75.00	
046	OC-14779		OG-996960											
046	OC-14779	04/19/17	OG-997972	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	279.2000	1.00	279.20		
046	OC-14779	04/19/17	OG-997972	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	190.7700	1.00	190.77		
												Purchase Order Total	469.97	
046	OC-14779	04/19/17	OG-997974	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	187.7000	1.00	187.70		
046	OC-14779	04/19/17	OG-997974	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	220.0800	1.00	220.08		
046		04/19/17	OG-997974	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	40.00	40.00		
046		04/19/17	OG-997974	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	50.00-	50.00-		
												Purchase Order Total	397.78	
046	OC-14779	04/19/17	OG-997976	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75		
046	OC-14779	04/19/17	OG-997976	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	166.2900	1.00	166.29		
												Purchase Order Total	267.04	
046	OC-14779	04/19/17	OG-997979	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-997979	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	45.7000	1.00	45.70		
												Purchase Order Total	67.70	
046	OC-14779	04/19/17	OG-997982	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00		
046	OC-14779	04/19/17	OG-997982	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	240.7200	1.00	240.72		
												Purchase Order Total	306.72	
046	OC-14779	04/19/17	OG-997983	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-997983	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	38.0000	1.00	38.00		
												Purchase Order Total	82.00	
046	OC-14779	04/19/17	OG-997986	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-997986	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.0900	1.00	25.09		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		47.09		
046	OC-14779	04/19/17	OG-997988	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	195.5000	1.00	195.50		
046	OC-14779	04/19/17	OG-997988	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	215.3300	1.00	215.33		
										Purchase Order Total		410.83		
046	OC-14779	04/19/17	OG-997991	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2665.6400	1.00	2,665.64		
										Purchase Order Total		2,665.64		
046	OC-14779	04/19/17	OG-997999	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32		
										Purchase Order Total		46.32		
046	OC-14779	04/19/17	OG-998001	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	437.3000	1.00	437.30		
										Purchase Order Total		437.30		
046	OC-14779	04/19/17	OG-998015	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	40.9800	1.00	40.98		
										Purchase Order Total		40.98		
046	OC-14779	04/19/17	OG-998047	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	69.6000	1.00	69.60		
										Purchase Order Total		69.60		
046	OC-14779	04/19/17	OG-998048	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	90.7200	1.00	90.72		
										Purchase Order Total		90.72		
046	OC-14779	04/19/17	OG-998049	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76		
										Purchase Order Total		23.76		
046	OC-14779	04/19/17	OG-998051	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	167.1600	1.00	167.16		
										Purchase Order Total		167.16		
046	OC-14779	04/19/17	OG-998053	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	491.8000	1.00	491.80		
										Purchase Order Total		491.80		
046	OC-14779	04/19/17	OG-998054	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	106.5600	1.00	106.56		
										Purchase Order Total		106.56		
046	OC-14779	04/19/17	OG-998056	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	122.0400	1.00	122.04		

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046	OC-14779		OG-998056							Purchase Order Total		122.04	
046	OC-14779	04/19/17	OG-998057	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	63.8400	1.00	63.84	
046	OC-14779		OG-998057							Purchase Order Total		63.84	
046	OC-14779	04/19/17	OG-998059	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	400.3200	1.00	400.32	
046		04/19/17	OG-998059	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	42.72	42.72	
046		04/19/17	OG-998059	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	42.72-	42.72-	
046			OG-998059							Purchase Order Total		400.32	
046	OC-14779	04/19/17	OG-998061	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2487.1700	1.00	2,487.17	
046		04/19/17	OG-998061	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	22.04	22.04	
046			OG-998061							Purchase Order Total		2,509.21	
046	OC-14779	04/19/17	OG-998064	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	54.3000	1.00	54.30	
046	OC-14779		OG-998064							Purchase Order Total		54.30	
046	OC-14779	04/19/17	OG-998066	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	12.8400	1.00	12.84	
046	OC-14779		OG-998066							Purchase Order Total		12.84	
046	OC-14779	04/19/17	OG-998068	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1536.6800	1.00	1,536.68	
046		04/19/17	OG-998068	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.76	6.76	
046			OG-998068							Purchase Order Total		1,543.44	
046	OC-14779	04/19/17	OG-998071	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	25.4400	1.00	25.44	
046	OC-14779		OG-998071							Purchase Order Total		25.44	
046	OC-14779	04/19/17	OG-998075	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	915.5500	1.00	915.55	
046		04/19/17	OG-998075	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	67.89	67.89	
046			OG-998075							Purchase Order Total		983.44	
046	OC-14779	04/19/17	OG-998077	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	60.7200	1.00	60.72	
046	OC-14779		OG-998077							Purchase Order Total		60.72	
046	OC-14779	04/19/17	OG-998080	05/07/20	501040	KEEFE GROUP LLC -	260	00	DENTAL	199.2000	1.00	199.20	

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						PURCHASING							
046	OC-14779		OG-998080							Purchase Order Total		199.20	
046	OC-14779	04/19/17	OG-998109	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	254.3400	1.00	254.34	
046	OC-14779		OG-998109							Purchase Order Total		254.34	
046	OC-14779	04/19/17	OG-998118	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	126.2400	1.00	126.24	
046	OC-14779		OG-998118							Purchase Order Total		126.24	
046	OC-14779	04/19/17	OG-998122	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	204.0000	1.00	204.00	
046	OC-14779		OG-998122							Purchase Order Total		204.00	
046	OC-14779	04/19/17	OG-998123	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	163.8000	1.00	163.80	
046	OC-14779		OG-998123							Purchase Order Total		163.80	
046	OC-14779	04/19/17	OG-998124	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7762.1300	1.00	7,762.13	
046		04/19/17	OG-998124	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	697.24	697.24	
046		04/19/17	OG-998124	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	145.84-	145.84-	
046			OG-998124							Purchase Order Total		8,313.53	
046	OC-14779	04/19/17	OG-998129	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	191.4000	1.00	191.40	
046	OC-14779		OG-998129							Purchase Order Total		191.40	
046	OC-14779	04/19/17	OG-998167	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.0800	1.00	40.08	
046	OC-14779		OG-998167							Purchase Order Total		40.08	
046	OC-14779	04/19/17	OG-998168	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	647.1700	1.00	647.17	
046	OC-14779		OG-998168							Purchase Order Total		647.17	
046	OC-14779	04/19/17	OG-998169	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3445.6600	1.00	3,445.66	
046		04/19/17	OG-998169	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	28.80	28.80	
046		04/19/17	OG-998169	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	28.80-	28.80-	
046			OG-998169							Purchase Order Total		3,445.66	
046	OC-14779	04/19/17	OG-998170	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9847.3200	1.00	9,847.32	

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046		04/19/17	OG-998170	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	378.40	378.40	
046		04/19/17	OG-998170	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	309.60-	309.60-	
046		04/19/17	OG-998170	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	34.80-	34.80-	
046		04/19/17	OG-998170	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	34.80-	34.80-	
046			OG-998170						Purchase Order Total			9,846.52	
046	OC-14779	04/19/17	OG-998171	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6286.4600	1.00	6,286.46	
046		04/19/17	OG-998171	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.40-	.40-	
046			OG-998171						Purchase Order Total			6,286.06	
046	OC-14779	04/19/17	OG-998172	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7987.2100	1.00	7,987.21	
046		04/19/17	OG-998172	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	235.16	235.16	
046		04/19/17	OG-998172	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	214.72-	214.72-	
046			OG-998172						Purchase Order Total			8,007.65	
046	OC-14779	04/19/17	OG-998174	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	281.4000	1.00	281.40	
046	OC-14779		OG-998174						Purchase Order Total			281.40	
046	OC-14779	04/19/17	OG-998176	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1278.3600	1.00	1,278.36	
046	OC-14779		OG-998176						Purchase Order Total			1,278.36	
046	OC-14779	04/19/17	OG-998177	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	103.0400	1.00	103.04	
046	OC-14779		OG-998177						Purchase Order Total			103.04	
046	OC-14779	04/19/17	OG-998178	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-998178						Purchase Order Total			36.24	
046	OC-14779	04/19/17	OG-998180	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	87.1200	1.00	87.12	
046	OC-14779		OG-998180						Purchase Order Total			87.12	
046	OC-14779	04/19/17	OG-998181	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046	OC-14779		OG-998181						Purchase Order Total			114.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-998219	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	240.7200	1.00	240.72	
046	OC-14779		OG-998219							Purchase Order Total		240.72	
046	OC-14779	04/19/17	OG-998220	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1175.4000	1.00	1,175.40	
046	OC-14779		OG-998220							Purchase Order Total		1,175.40	
046	OC-14779	04/19/17	OG-998225	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	96.1200	1.00	96.12	
046	OC-14779		OG-998225							Purchase Order Total		96.12	
046	OC-14779	04/19/17	OG-998227	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-998227							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-998229	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779		OG-998229							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-998232	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	612.3600	1.00	612.36	
046	OC-14779		OG-998232							Purchase Order Total		612.36	
046	OC-14779	04/19/17	OG-998236	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	330.7200	1.00	330.72	
046	OC-14779		OG-998236							Purchase Order Total		330.72	
046	OC-14779	04/19/17	OG-998239	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2160.5600	1.00	2,160.56	
046	OC-14779		OG-998239							Purchase Order Total		2,160.56	
046	OC-14779	04/19/17	OG-998242	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779		OG-998242							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-998247	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-998247							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-998261	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	691.0000	1.00	691.00	
046	OC-14779	04/19/17	OG-998261	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	691.0000	1.00	691.00	
046	OC-14779		OG-998261							Purchase Order Total		1,382.00	
046	OC-14779	04/19/17	OG-998262	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	775.6800	1.00	775.68	
046	OC-14779		OG-998262							Purchase Order Total		775.68	
046	OC-14779	04/19/17	OG-998264	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	175.4400	1.00	175.44	

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						PURCHASING								
046	OC-14779		OG-998264							Purchase Order Total		175.44		
046	OC-14779	04/19/17	OG-998267	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	110.4000	1.00	110.40		
						PURCHASING								
046	OC-14779		OG-998267							Purchase Order Total		110.40		
046	OC-14779	04/19/17	OG-998270	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	204.9000	1.00	204.90		
						PURCHASING								
046	OC-14779		OG-998270							Purchase Order Total		204.90		
046	OC-14779	04/19/17	OG-998273	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	59.7000	1.00	59.70		
						PURCHASING								
046	OC-14779		OG-998273							Purchase Order Total		59.70		
046	OC-14779	04/19/17	OG-998275	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	173.7600	1.00	173.76		
						PURCHASING								
046	OC-14779		OG-998275							Purchase Order Total		173.76		
046	OC-14779	04/19/17	OG-998276	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.8000	1.00	130.80		
						PURCHASING								
046	OC-14779		OG-998276							Purchase Order Total		130.80		
046	OC-14779	04/19/17	OG-998277	05/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	206.0400	1.00	206.04		
		04/19/17	OG-998277	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.92	1.92		
		04/19/17	OG-998277	05/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.92-	1.92-		
			OG-998277							Purchase Order Total		206.04		
046	OC-14779	04/19/17	OG-999648	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	235.2000	1.00	235.20		
						PURCHASING								
046	OC-14779	04/19/17	OG-999648	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	142.9600	1.00	142.96		
						PURCHASING								
046	OC-14779		OG-999648							Purchase Order Total		378.16		
046	OC-14779	04/19/17	OG-999649	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
						PURCHASING								
046	OC-14779	04/19/17	OG-999649	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	258.3600	1.00	258.36		
		04/19/17	OG-999649	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	10.00	10.00		
		04/19/17	OG-999649	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	10.00-	10.00-		
			OG-999649							Purchase Order Total		302.36		
046	OC-14779	04/19/17	OG-999684	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-999684	05/14/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	215.1500	1.00	215.15	
046	OC-14779		OG-999684							Purchase Order Total		325.15	
046	OC-14779	04/19/17	OG-999685	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-999685	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50	
046	OC-14779		OG-999685							Purchase Order Total		38.50	
046	OC-14779	04/19/17	OG-999689	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-999689	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	78.6200	1.00	78.62	
046	OC-14779		OG-999689							Purchase Order Total		166.62	
046	OC-14779	04/19/17	OG-999691	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-999691	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.0500	1.00	73.05	
046	OC-14779		OG-999691							Purchase Order Total		117.05	
046	OC-14779	04/19/17	OG-999692	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	195.4600	1.00	195.46	
046	OC-14779		OG-999692							Purchase Order Total		195.46	
046	OC-14779	04/19/17	OG-999694	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	30.1200	1.00	30.12	
046	OC-14779		OG-999694							Purchase Order Total		30.12	
046	OC-14779	04/19/17	OG-999695	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1238.1400	1.00	1,238.14	
046	OC-14779		OG-999695							Purchase Order Total		1,238.14	
046	OC-14779	04/19/17	OG-999696	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-999696							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-999699	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.5200	1.00	23.52	
046	OC-14779		OG-999699							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-999700	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	
046	OC-14779		OG-999700							Purchase Order Total		13.80	
046	OC-14779	04/19/17	OG-999702	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2032.4800	1.00	2,032.48	

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046		04/19/17	OG-999702	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	43.24	43.24	
046		04/19/17	OG-999702	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	21.68-	21.68-	
046		04/19/17	OG-999702	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	20.64-	20.64-	
046			OG-999702						Purchase Order Total			2,033.40	
046	OC-14779	04/19/17	OG-999703	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-999703						Purchase Order Total			23.16	
046	OC-14779	04/19/17	OG-999704	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	334.5000	1.00	334.50	
046	OC-14779		OG-999704						Purchase Order Total			334.50	
046	OC-14779	04/19/17	OG-999706	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.5600	1.00	35.56	
046	OC-14779		OG-999706						Purchase Order Total			35.56	
046	OC-14779	04/19/17	OG-999708	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-999708						Purchase Order Total			12.96	
046	OC-14779	04/19/17	OG-999711	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	102.7200	1.00	102.72	
046	OC-14779		OG-999711						Purchase Order Total			102.72	
046	OC-14779	04/19/17	OG-999712	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	116.5500	1.00	116.55	
046	OC-14779		OG-999712						Purchase Order Total			116.55	
046	OC-14779	04/19/17	OG-999714	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	177.6600	1.00	177.66	
046	OC-14779		OG-999714						Purchase Order Total			177.66	
046	OC-14779	04/19/17	OG-999724	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	151.5600	1.00	151.56	
046	OC-14779		OG-999724						Purchase Order Total			151.56	
046	OC-14779	04/19/17	OG-999729	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	150.2400	1.00	150.24	
046	OC-14779		OG-999729						Purchase Order Total			150.24	
046	OC-14779	04/19/17	OG-999733	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-999733						Purchase Order Total			18.12	
046	OC-14779	04/19/17	OG-999734	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-999734							Purchase Order Total		32.28	
046	OC-14779	04/19/17	OG-999735	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	576.2200	1.00	576.22	
046		04/19/17	OG-999735	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	47.04	47.04	
046			OG-999735							Purchase Order Total		623.26	
046	OC-14779	04/19/17	OG-999740	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1830.1600	1.00	1,830.16	
046	OC-14779		OG-999740							Purchase Order Total		1,830.16	
046	OC-14779	04/19/17	OG-999743	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	67.5600	1.00	67.56	
046	OC-14779		OG-999743							Purchase Order Total		67.56	
046	OC-14779	04/19/17	OG-999746	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6418.1600	1.00	6,418.16	
046		04/19/17	OG-999746	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	150.84	150.84	
046		04/19/17	OG-999746	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	152.24-	152.24-	
046			OG-999746							Purchase Order Total		6,416.76	
046	OC-14779	04/19/17	OG-999748	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	503.1600	1.00	503.16	
046		04/19/17	OG-999748	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	26.04	26.04	
046		04/19/17	OG-999748	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	26.04-	26.04-	
046			OG-999748							Purchase Order Total		503.16	
046	OC-14779	04/19/17	OG-999750	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9824.1700	1.00	9,824.17	
046		04/19/17	OG-999750	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	62.86	62.86	
046		04/19/17	OG-999750	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	63.36-	63.36-	
046			OG-999750							Purchase Order Total		9,823.67	
046	OC-14779	04/19/17	OG-999755	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6787.8300	1.00	6,787.83	
046		04/19/17	OG-999755	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.60-	.60-	
046			OG-999755							Purchase Order Total		6,787.23	
046	OC-14779	04/19/17	OG-999756	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14574.7300	1.00	14,574.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-999756	05/14/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	227.53	227.53	
046		04/19/17	OG-999756	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	309.64-	309.64-	
046			OG-999756						Purchase Order Total			14,492.62	
046	OC-14779	04/19/17	OG-999757	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1356.4200	1.00	1,356.42	
046	OC-14779		OG-999757						Purchase Order Total			1,356.42	
046	OC-14779	04/19/17	OG-999758	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2509.3700	1.00	2,509.37	
046		04/19/17	OG-999758	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	406.07	406.07	
046		04/19/17	OG-999758	05/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	411.60-	411.60-	
046			OG-999758						Purchase Order Total			2,503.84	
046	OC-14779	04/19/17	OG-999761	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	240.6600	1.00	240.66	
046	OC-14779		OG-999761						Purchase Order Total			240.66	
046	OC-14779	04/19/17	OG-999763	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	298.2000	1.00	298.20	
046	OC-14779		OG-999763						Purchase Order Total			298.20	
046	OC-14779	04/19/17	OG-999766	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	270.6200	1.00	270.62	
046	OC-14779		OG-999766						Purchase Order Total			270.62	
046	OC-14779	04/19/17	OG-999770	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	410.6400	1.00	410.64	
046	OC-14779		OG-999770						Purchase Order Total			410.64	
046	OC-14779	04/19/17	OG-999771	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48	
046	OC-14779		OG-999771						Purchase Order Total			72.48	
046	OC-14779	04/19/17	OG-999777	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	238.3200	1.00	238.32	
046	OC-14779		OG-999777						Purchase Order Total			238.32	
046	OC-14779	04/19/17	OG-999778	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	446.0400	1.00	446.04	
046	OC-14779		OG-999778						Purchase Order Total			446.04	
046	OC-14779	04/19/17	OG-999780	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	451.9800	1.00	451.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-999780							Purchase Order Total		451.98	
046	OC-14779	04/19/17	OG-999782	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	563.0400	1.00	563.04	
046	OC-14779		OG-999782							Purchase Order Total		563.04	
046	OC-14779	04/19/17	OG-999784	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	326.8800	1.00	326.88	
046	OC-14779		OG-999784							Purchase Order Total		326.88	
046	OC-14779	04/19/17	OG-999785	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	132.4800	1.00	132.48	
046	OC-14779		OG-999785							Purchase Order Total		132.48	
046	OC-14779	04/19/17	OG-999787	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	75.8400	1.00	75.84	
046	OC-14779		OG-999787							Purchase Order Total		75.84	
046	OC-14779	04/19/17	OG-999789	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40	
046	OC-14779		OG-999789							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-999790	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	464.1200	1.00	464.12	
046	OC-14779		OG-999790							Purchase Order Total		464.12	
046	OC-14779	04/19/17	OG-999792	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	139.2000	1.00	139.20	
046	OC-14779		OG-999792							Purchase Order Total		139.20	
046	OC-14779	04/19/17	OG-999794	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	67.6800	1.00	67.68	
046	OC-14779		OG-999794							Purchase Order Total		67.68	
046	OC-14779	04/19/17	OG-999795	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1866.0000	1.00	1,866.00	
046	OC-14779		OG-999795							Purchase Order Total		1,866.00	
046	OC-14779	04/19/17	OG-999796	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	90.4800	1.00	90.48	
046	OC-14779		OG-999796							Purchase Order Total		90.48	
046	OC-14779	04/19/17	OG-999797	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	147.8400	1.00	147.84	
046	OC-14779		OG-999797							Purchase Order Total		147.84	
046	OC-14779	04/19/17	OG-999798	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.8000	1.00	49.80	
046	OC-14779		OG-999798							Purchase Order Total		49.80	
046	OC-14779	04/19/17	OG-999799	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	424.8000	1.00	424.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-999799							Purchase Order Total		424.80	
046	OC-14779	04/19/17	OG-999800	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	526.0800	1.00	526.08	
046	OC-14779		OG-999800							Purchase Order Total		526.08	
046	OC-14779	04/19/17	OG-999801	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	146.4000	1.00	146.40	
046	OC-14779		OG-999801							Purchase Order Total		146.40	
046	OC-14779	04/19/17	OG-999802	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	548.1200	1.00	548.12	
046	OC-14779		OG-999802							Purchase Order Total		548.12	
046	OC-14779	04/19/17	OG-999803	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.9600	1.00	36.96	
046	OC-14779		OG-999803							Purchase Order Total		36.96	
046	OC-14779	04/19/17	OG-999804	05/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	265.9200	1.00	265.92	
046	OC-14779		OG-999804							Purchase Order Total		265.92	
046	OC-14779	04/19/17	OG-1000452	05/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	419.2000	1.00	419.20	
046	OC-14779		OG-1000452							Purchase Order Total		419.20	
046	OC-14779	04/19/17	OG-1000454	05/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	334.8000	1.00	334.80	
046		04/19/17	OG-1000454	05/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	40.80	40.80	
046		04/19/17	OG-1000454	05/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	40.80-	40.80-	
046			OG-1000454							Purchase Order Total		334.80	
046	OC-14779	04/19/17	OG-1000735	05/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	STERLITE CONTAINER	4.9500	1.00	4.95	
046		04/19/17	OG-1000735	05/19/20	501040	KEEFE GROUP LLC - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	.39	.39	
046			OG-1000735							Purchase Order Total		5.34	
046	OC-14779	04/19/17	OG-1000955	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1266.3200	1.00	1,266.32	
046		04/19/17	OG-1000955	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.01-	.01-	
046			OG-1000955							Purchase Order Total		1,266.31	
046	OC-14779	04/19/17	OG-1000956	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1.7800	1.00	1.78	
046	OC-14779		OG-1000956							Purchase Order Total		1.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1000957	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3360.7200	1.00	3,360.72	
046		04/19/17	OG-1000957	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	20.64	20.64	
046		04/19/17	OG-1000957	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	20.64-	20.64-	
046			OG-1000957						Purchase Order Total			3,360.72	
046	OC-14779	04/19/17	OG-1000958	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	276.9600	1.00	276.96	
046	OC-14779		OG-1000958						Purchase Order Total			276.96	
046	OC-14779	04/19/17	OG-1000959	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1645.3800	1.00	1,645.38	
046	OC-14779		OG-1000959						Purchase Order Total			1,645.38	
046	OC-14779	04/19/17	OG-1000962	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	22.0200	1.00	22.02	
046	OC-14779		OG-1000962						Purchase Order Total			22.02	
046	OC-14779	04/19/17	OG-1000965	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	53.7600	1.00	53.76	
046	OC-14779		OG-1000965						Purchase Order Total			53.76	
046	OC-14779	04/19/17	OG-1000966	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	76.5000	1.00	76.50	
046	OC-14779		OG-1000966						Purchase Order Total			76.50	
046	OC-14779	04/19/17	OG-1000967	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	50.8800	1.00	50.88	
046	OC-14779		OG-1000967						Purchase Order Total			50.88	
046	OC-14779	04/19/17	OG-1000968	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	938.1400	1.00	938.14	
046		04/19/17	OG-1000968	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.76-	11.76-	
046			OG-1000968						Purchase Order Total			926.38	
046	OC-14779	04/19/17	OG-1000973	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.5600	1.00	37.56	
046	OC-14779	04/19/17	OG-1000973	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.5600	1.00	37.56	
046	OC-14779		OG-1000973						Purchase Order Total			75.12	
046	OC-14779	04/19/17	OG-1000975	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	25.8000	1.00	25.80	
046	OC-14779		OG-1000975						Purchase Order Total			25.80	
046	OC-14779	04/19/17	OG-1000976	05/20/20	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	87.9600	1.00	87.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1000976							Purchase Order Total		87.96	
046	OC-14779	04/19/17	OG-1000989	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13356.9600	1.00	13,356.96	
046		04/19/17	OG-1000989	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	166.60	166.60	
046		04/19/17	OG-1000989	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	162.60-	162.60-	
046			OG-1000989							Purchase Order Total		13,360.96	
046	OC-14779	04/19/17	OG-1000992	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10368.0000	1.00	10,368.00	
046		04/19/17	OG-1000992	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.20-	.20-	
046			OG-1000992							Purchase Order Total		10,367.80	
046	OC-14779	04/19/17	OG-1000996	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10577.2700	1.00	10,577.27	
046		04/19/17	OG-1000996	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	19.84	19.84	
046			OG-1000996							Purchase Order Total		10,597.11	
046	OC-14779	04/19/17	OG-1000998	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	886.0200	1.00	886.02	
046	OC-14779		OG-1000998							Purchase Order Total		886.02	
046	OC-14779	04/19/17	OG-1001000	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3649.5100	1.00	3,649.51	
046		04/19/17	OG-1001000	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	115.70	115.70	
046		04/19/17	OG-1001000	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	123.84-	123.84-	
046			OG-1001000							Purchase Order Total		3,641.37	
046	OC-14779	04/19/17	OG-1001007	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9088.1100	1.00	9,088.11	
046		04/19/17	OG-1001007	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	20.86	20.86	
046		04/19/17	OG-1001007	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	12.60-	12.60-	
046		04/19/17	OG-1001007	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.86-	8.86-	
046			OG-1001007							Purchase Order Total		9,087.51	
046	OC-14779	04/19/17	OG-1001012	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1468.0800	1.00	1,468.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1001012							Purchase Order Total		1,468.08		
046	OC-14779	04/19/17	OG-1001019	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16		
						PURCHASING								
046	OC-14779		OG-1001019							Purchase Order Total		23.16		
046	OC-14779	04/19/17	OG-1001033	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1001033	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	64.5100	1.00	64.51		
						PURCHASING								
046	OC-14779		OG-1001033							Purchase Order Total		86.51		
046	OC-14779	04/19/17	OG-1001036	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-1001036	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	115.6500	1.00	115.65		
						PURCHASING								
046	OC-14779		OG-1001036							Purchase Order Total		159.65		
046	OC-14779	04/19/17	OG-1001041	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70		
046	OC-14779	04/19/17	OG-1001041	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	205.6600	1.00	205.66		
						PURCHASING								
046	OC-14779		OG-1001041							Purchase Order Total		283.36		
046	OC-14779	04/19/17	OG-1001048	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-1001048	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	131.0500	1.00	131.05		
						PURCHASING								
046	OC-14779		OG-1001048							Purchase Order Total		175.05		
046	OC-14779	04/19/17	OG-1001050	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00		
046	OC-14779	04/19/17	OG-1001050	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	148.8400	1.00	148.84		
						PURCHASING								
046	OC-14779		OG-1001050							Purchase Order Total		236.84		
046	OC-14779	04/19/17	OG-1001052	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00		
046	OC-14779	04/19/17	OG-1001052	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	133.4200	1.00	133.42		
						PURCHASING								
046	OC-14779		OG-1001052							Purchase Order Total		243.42		
046	OC-14779	04/19/17	OG-1001059	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	93.0000	1.00	93.00		
						PURCHASING								
046	OC-14779		OG-1001059							Purchase Order Total		93.00		
046	OC-14779	04/19/17	OG-1001062	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	657.0600	1.00	657.06		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1001062							Purchase Order Total		657.06		
046	OC-14779	04/19/17	OG-1001064	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92		
						PURCHASING								
046	OC-14779		OG-1001064							Purchase Order Total		19.92		
046	OC-14779	04/19/17	OG-1001067	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	24.9000	1.00	24.90		
						PURCHASING								
046	OC-14779		OG-1001067							Purchase Order Total		24.90		
046	OC-14779	04/19/17	OG-1001069	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	441.9600	1.00	441.96		
						PURCHASING								
046	OC-14779		OG-1001069							Purchase Order Total		441.96		
046	OC-14779	04/19/17	OG-1001071	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	342.5400	1.00	342.54		
						PURCHASING								
046	OC-14779		OG-1001071							Purchase Order Total		342.54		
046	OC-14779	04/19/17	OG-1001072	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	90.1200	1.00	90.12		
						PURCHASING								
046	OC-14779		OG-1001072							Purchase Order Total		90.12		
046	OC-14779	04/19/17	OG-1001074	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	147.7200	1.00	147.72		
						PURCHASING								
046	OC-14779		OG-1001074							Purchase Order Total		147.72		
046	OC-14779	04/19/17	OG-1001078	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56		
						PURCHASING								
046	OC-14779		OG-1001078							Purchase Order Total		286.56		
046	OC-14779	04/19/17	OG-1001080	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20		
						PURCHASING								
046	OC-14779		OG-1001080							Purchase Order Total		55.20		
046	OC-14779	04/19/17	OG-1001084	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	161.2800	1.00	161.28		
						PURCHASING								
046	OC-14779		OG-1001084							Purchase Order Total		161.28		
046	OC-14779	04/19/17	OG-1001091	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	458.6600	1.00	458.66		
						PURCHASING								
046	OC-14779		OG-1001091							Purchase Order Total		458.66		
046	OC-14779	04/19/17	OG-1001093	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	210.0000	1.00	210.00		
						PURCHASING								
046	OC-14779		OG-1001093							Purchase Order Total		210.00		
046	OC-14779	04/19/17	OG-1001097	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	172.0800	1.00	172.08		
						PURCHASING								
046	OC-14779		OG-1001097							Purchase Order Total		172.08		
046	OC-14779	04/19/17	OG-1001099	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1904.2200	1.00	1,904.22		

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						PURCHASING								
046	OC-14779		OG-1001099							Purchase Order Total		1,904.22		
046	OC-14779	04/19/17	OG-1001103	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	154.5600	1.00	154.56		
046	OC-14779		OG-1001103							Purchase Order Total		154.56		
046	OC-14779	04/19/17	OG-1001112	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	144.4800	1.00	144.48		
046	OC-14779		OG-1001112							Purchase Order Total		144.48		
046	OC-14779	04/19/17	OG-1001115	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	117.6000	1.00	117.60		
046	OC-14779		OG-1001115							Purchase Order Total		117.60		
046	OC-14779	04/19/17	OG-1001117	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	99.6000	1.00	99.60		
046	OC-14779		OG-1001117							Purchase Order Total		99.60		
046	OC-14779	04/19/17	OG-1001118	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	528.2400	1.00	528.24		
046	OC-14779		OG-1001118							Purchase Order Total		528.24		
046	OC-14779	04/19/17	OG-1001119	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	255.6000	1.00	255.60		
046	OC-14779		OG-1001119							Purchase Order Total		255.60		
046	OC-14779	04/19/17	OG-1001120	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	953.5200	1.00	953.52		
046	OC-14779		OG-1001120							Purchase Order Total		953.52		
046	OC-14779	04/19/17	OG-1001121	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	66.6000	1.00	66.60		
046	OC-14779		OG-1001121							Purchase Order Total		66.60		
046	OC-14779	04/19/17	OG-1001123	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56		
046	OC-14779		OG-1001123							Purchase Order Total		286.56		
046	OC-14779	04/19/17	OG-1001124	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	336.3600	1.00	336.36		
046	OC-14779		OG-1001124							Purchase Order Total		336.36		
046	OC-14779	04/19/17	OG-1001126	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	357.6000	1.00	357.60		
046	OC-14779		OG-1001126							Purchase Order Total		357.60		
046	OC-14779	04/19/17	OG-1001127	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	880.2000	1.00	880.20		
046	OC-14779		OG-1001127							Purchase Order Total		880.20		
046	OC-14779	04/19/17	OG-1001129	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	52.2000	1.00	52.20		

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046		04/19/17	OG-1001129	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	112.1400-	1.00	112.14-	
046		04/19/17	OG-1001129	05/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	112.14	112.14	
046			OG-1001129						Purchase Order Total			52.20	
046	OC-14779	04/19/17	OG-1001130	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	712.3000	1.00	712.30	
046	OC-14779		OG-1001130						Purchase Order Total			712.30	
046	OC-14779	04/19/17	OG-1001131	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	169.4400	1.00	169.44	
046	OC-14779		OG-1001131						Purchase Order Total			169.44	
046	OC-14779	04/19/17	OG-1001134	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1744.7300	1.00	1,744.73	
046	OC-14779		OG-1001134						Purchase Order Total			1,744.73	
046	OC-14779	04/19/17	OG-1001141	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	125.2800	1.00	125.28	
046	OC-14779		OG-1001141						Purchase Order Total			125.28	
046	OC-14779	04/19/17	OG-1001144	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	260.2800	1.00	260.28	
046	OC-14779		OG-1001144						Purchase Order Total			260.28	
046	OC-14779	04/19/17	OG-1001147	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.8000	1.00	64.80	
046	OC-14779		OG-1001147						Purchase Order Total			64.80	
046	OC-14779	04/19/17	OG-1001166	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	259.8000	1.00	259.80	
046	OC-14779		OG-1001166						Purchase Order Total			259.80	
046	OC-14779	04/19/17	OG-1001168	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	259.8000	1.00	259.80	
046	OC-14779	04/19/17	OG-1001168	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	259.8000	1.00	259.80	
046	OC-14779		OG-1001168						Purchase Order Total			519.60	
046	OC-14779	04/19/17	OG-1001176	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	526.9200	1.00	526.92	
046	OC-14779		OG-1001176						Purchase Order Total			526.92	
046	OC-14779	04/19/17	OG-1001178	05/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	175.4600	1.00	175.46	
046	OC-14779		OG-1001178						Purchase Order Total			175.46	
046	OC-14779	04/19/17	OG-1001180	05/20/20	501040	KEEFE GROUP LLC -	260	00	DENTAL	67.9200	1.00	67.92	

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						PURCHASING								
046	OC-14779		OG-1001180							Purchase Order Total		67.92		
046	OC-14779	04/19/17	OG-1002406	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1592.1300	1.00	1,592.13		
046		04/19/17	OG-1002406	05/27/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.40-	.40-		
046		04/19/17	OG-1002406	05/27/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	17.96-	17.96-		
046			OG-1002406							Purchase Order Total		1,573.77		
046	OC-14779	04/19/17	OG-1002409	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	52.5900	1.00	52.59		
046	OC-14779		OG-1002409							Purchase Order Total		52.59		
046	OC-14779	04/19/17	OG-1002410	05/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	19.5600	1.00	19.56		
046	OC-14779		OG-1002410							Purchase Order Total		19.56		
046	OC-14779	04/19/17	OG-1002617	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1002617	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.6400	1.00	36.64		
046	OC-14779		OG-1002617							Purchase Order Total		58.64		
046	OC-14779	04/19/17	OG-1002619	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	84.0000	1.00	84.00		
046	OC-14779	04/19/17	OG-1002619	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.5000	1.00	114.50		
046	OC-14779		OG-1002619							Purchase Order Total		198.50		
046	OC-14779	04/19/17	OG-1002620	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.0000	1.00	18.00		
046	OC-14779	04/19/17	OG-1002620	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	17.8500	1.00	17.85		
046	OC-14779		OG-1002620							Purchase Order Total		35.85		
046	OC-14779	04/19/17	OG-1002623	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	196.1500	1.00	196.15		
046	OC-14779	04/19/17	OG-1002623	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	125.8900	1.00	125.89		
046	OC-14779		OG-1002623							Purchase Order Total		322.04		
046	OC-14779	04/19/17	OG-1002624	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1002624	05/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	228.6700	1.00	228.67		

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046	OC-14779		OG-1002624							Purchase Order Total		250.67	
046	OC-14779	04/19/17	OG-1003193	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	879.0000	1.00	879.00	
046	OC-14779		OG-1003193							Purchase Order Total		879.00	
046	OC-14779	04/19/17	OG-1003215	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779		OG-1003215							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-1003216	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9871.3800	1.00	9,871.38	
046		04/19/17	OG-1003216	06/02/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.60-	.60-	
046			OG-1003216							Purchase Order Total		9,870.78	
046	OC-14779	04/19/17	OG-1003218	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	670.8000	1.00	670.80	
046		04/19/17	OG-1003218	06/02/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	8.68	8.68	
046		04/19/17	OG-1003218	06/02/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	8.68-	8.68-	
046			OG-1003218							Purchase Order Total		670.80	
046	OC-14779	04/19/17	OG-1003222	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12049.6500	1.00	12,049.65	
046		04/19/17	OG-1003222	06/02/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	185.06	185.06	
046		04/19/17	OG-1003222	06/02/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	185.76-	185.76-	
046			OG-1003222							Purchase Order Total		12,048.95	
046	OC-14779	04/19/17	OG-1003337	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1668.9600	1.00	1,668.96	
046	OC-14779		OG-1003337							Purchase Order Total		1,668.96	
046	OC-14779	04/19/17	OG-1003361	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	79.2000	1.00	79.20	
046	OC-14779		OG-1003361							Purchase Order Total		79.20	
046	OC-14779	04/19/17	OG-1003365	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	494.1600	1.00	494.16	
046	OC-14779		OG-1003365							Purchase Order Total		494.16	
046	OC-14779	04/19/17	OG-1003368	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	323.9600	1.00	323.96	
046		04/19/17	OG-1003368	06/02/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.01	.01	

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046			OG-1003368							Purchase Order Total		323.97	
046	OC-14779	04/19/17	OG-1003370	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	151.4400	1.00	151.44	
046	OC-14779		OG-1003370							Purchase Order Total		151.44	
046	OC-14779	04/19/17	OG-1003373	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-1003373							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1003375	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	138.0000	1.00	138.00	
046	OC-14779		OG-1003375							Purchase Order Total		138.00	
046	OC-14779	04/19/17	OG-1003376	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	992.2800	1.00	992.28	
046	OC-14779		OG-1003376							Purchase Order Total		992.28	
046	OC-14779	04/19/17	OG-1003385	06/02/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3550.0300	1.00	3,550.03	
046	OC-14779		OG-1003385							Purchase Order Total		3,550.03	
046	OC-14779	04/19/17	OG-1003725	06/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGES	417.4200	1.00	417.42	
046		04/19/17	OG-1003725	06/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	254.58	254.58	
046		04/19/17	OG-1003725	06/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	268.80-	268.80-	
046		04/19/17	OG-1003725	06/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	14.22	14.22	
046			OG-1003725							Purchase Order Total		417.42	
046	OC-14779	04/19/17	OG-1004788	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	235.2000	1.00	235.20	
046	OC-14779		OG-1004788							Purchase Order Total		235.20	
046	OC-14779	04/19/17	OG-1005039	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6618.7300	1.00	6,618.73	
046		04/19/17	OG-1005039	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	20.24	20.24	
046			OG-1005039							Purchase Order Total		6,638.97	
046	OC-14779	04/19/17	OG-1005041	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8787.9400	1.00	8,787.94	
046		04/19/17	OG-1005041	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	39.20	39.20	
046		04/19/17	OG-1005041	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	48.43	48.43	

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046		04/19/17	OG-1005041	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	39.20-	39.20-	
046		04/19/17	OG-1005041	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	20.64-	20.64-	
046		04/19/17	OG-1005041	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	2.56-	2.56-	
046			OG-1005041						Purchase Order Total			8,813.17	
046	OC-14779	04/19/17	OG-1005045	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8217.6500	1.00	8,217.65	
046		04/19/17	OG-1005045	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	349.80	349.80	
046		04/19/17	OG-1005045	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	350.40-	350.40-	
046			OG-1005045						Purchase Order Total			8,217.05	
046	OC-14779	04/19/17	OG-1005049	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2314.8600	1.00	2,314.86	
046		04/19/17	OG-1005049	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	53.98	53.98	
046		04/19/17	OG-1005049	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	32.52-	32.52-	
046		04/19/17	OG-1005049	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	20.64-	20.64-	
046			OG-1005049						Purchase Order Total			2,315.68	
046	OC-14779	04/19/17	OG-1005050	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-1005050						Purchase Order Total			23.16	
046	OC-14779	04/19/17	OG-1005053	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	59.6400	1.00	59.64	
046	OC-14779		OG-1005053						Purchase Order Total			59.64	
046	OC-14779	04/19/17	OG-1005064	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.2400	1.00	39.24	
046	OC-14779		OG-1005064						Purchase Order Total			39.24	
046	OC-14779	04/19/17	OG-1005070	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	128.3600	1.00	128.36	
046	OC-14779		OG-1005070						Purchase Order Total			128.36	
046	OC-14779	04/19/17	OG-1005073	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1005073						Purchase Order Total			23.76	
046	OC-14779	04/19/17	OG-1005095	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	229.8600	1.00	229.86	

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046	OC-14779	04/19/17	OG-1005095	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	229.8600	1.00	229.86	
046	OC-14779		OG-1005095							Purchase Order Total		459.72	
046	OC-14779	04/19/17	OG-1005096	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.7600	1.00	65.76	
046	OC-14779		OG-1005096							Purchase Order Total		65.76	
046	OC-14779	04/19/17	OG-1005100	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046	OC-14779		OG-1005100							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-1005102	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	115.6800	1.00	115.68	
046	OC-14779		OG-1005102							Purchase Order Total		115.68	
046	OC-14779	04/19/17	OG-1005104	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	720.6000	1.00	720.60	
046		04/19/17	OG-1005104	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	293.28-	293.28-	
046		04/19/17	OG-1005104	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	36.00-	36.00-	
046		04/19/17	OG-1005104	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	36.00-	36.00-	
046			OG-1005104							Purchase Order Total		355.32	
046	OC-14779	04/19/17	OG-1005105	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	168.2400	1.00	168.24	
046		04/19/17	OG-1005105	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.72	42.72	
046		04/19/17	OG-1005105	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.72-	42.72-	
046			OG-1005105							Purchase Order Total		168.24	
046	OC-14779	04/19/17	OG-1005109	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1506.6000	1.00	1,506.60	
046		04/19/17	OG-1005109	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	183.96	183.96	
046		04/19/17	OG-1005109	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	183.96-	183.96-	
046			OG-1005109							Purchase Order Total		1,506.60	
046	OC-14779	04/19/17	OG-1005110	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	93.6800	1.00	93.68	
046	OC-14779		OG-1005110							Purchase Order Total		93.68	

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046	OC-14779	04/19/17	OG-1005114	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	42.7200	1.00	42.72	
046	OC-14779		OG-1005114							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-1005115	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	332.5200	1.00	332.52	
046	OC-14779		OG-1005115							Purchase Order Total		332.52	
046	OC-14779	04/19/17	OG-1005117	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8520.4500	1.00	8,520.45	
046		04/19/17	OG-1005117	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	20.2400	1.00	20.24	
046			OG-1005117							Purchase Order Total		8,540.69	
046	OC-14779	04/19/17	OG-1005119	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	514.8000	1.00	514.80	
046	OC-14779		OG-1005119							Purchase Order Total		514.80	
046	OC-14779	04/19/17	OG-1005122	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.4400	1.00	25.44	
046	OC-14779		OG-1005122							Purchase Order Total		25.44	
046	OC-14779	04/19/17	OG-1005123	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	38.8800	1.00	38.88	
046	OC-14779		OG-1005123							Purchase Order Total		38.88	
046	OC-14779	04/19/17	OG-1005126	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	385.2000	1.00	385.20	
046	OC-14779		OG-1005126							Purchase Order Total		385.20	
046	OC-14779	04/19/17	OG-1005127	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	236.0400	1.00	236.04	
046	OC-14779		OG-1005127							Purchase Order Total		236.04	
046	OC-14779	04/19/17	OG-1005128	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	56.2400	1.00	56.24	
046	OC-14779		OG-1005128							Purchase Order Total		56.24	
046	OC-14779	04/19/17	OG-1005130	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	702.7200	1.00	702.72	
046	OC-14779		OG-1005130							Purchase Order Total		702.72	
046	OC-14779	04/19/17	OG-1005131	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	111.6000	1.00	111.60	
046	OC-14779		OG-1005131							Purchase Order Total		111.60	
046	OC-14779	04/19/17	OG-1005134	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-1005134							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-1005135	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	266.4500	1.00	266.45	

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046	OC-14779	04/19/17	OG-1005135	06/09/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	390.8600	1.00	390.86	
046	OC-14779		OG-1005135							Purchase Order Total		657.31	
046	OC-14779	04/19/17	OG-1005137	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	70.3200	1.00	70.32	
046	OC-14779		OG-1005137							Purchase Order Total		70.32	
046	OC-14779	04/19/17	OG-1005139	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1005139	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	120.9800	1.00	120.98	
046	OC-14779		OG-1005139							Purchase Order Total		164.98	
046	OC-14779	04/19/17	OG-1005141	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	848.2300	1.00	848.23	
046		04/19/17	OG-1005141	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.92	.92	
046			OG-1005141							Purchase Order Total		849.15	
046	OC-14779	04/19/17	OG-1005144	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-1005144	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046		04/19/17	OG-1005144	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	30.24-	30.24-	
046		04/19/17	OG-1005144	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	30.24	30.24	
046			OG-1005144							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-1005145	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	635.5800	1.00	635.58	
046	OC-14779		OG-1005145							Purchase Order Total		635.58	
046	OC-14779	04/19/17	OG-1005146	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	622.5600	1.00	622.56	
046	OC-14779		OG-1005146							Purchase Order Total		622.56	
046	OC-14779	04/19/17	OG-1005149	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	416.1600	1.00	416.16	
046	OC-14779		OG-1005149							Purchase Order Total		416.16	
046	OC-14779	04/19/17	OG-1005150	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.6800	1.00	43.68	
046	OC-14779		OG-1005150							Purchase Order Total		43.68	
046	OC-14779	04/19/17	OG-1005152	06/09/20	501040	KEEFE GROUP LLC -	260	00	DENTAL	365.4000	1.00	365.40	

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						PURCHASING								
046	OC-14779		OG-1005152							Purchase Order Total		365.40		
046	OC-14779	04/19/17	OG-1005172	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	224.7200	1.00	224.72		
046	OC-14779		OG-1005172							Purchase Order Total		224.72		
046	OC-14779	04/19/17	OG-1005178	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76		
046	OC-14779		OG-1005178							Purchase Order Total		23.76		
046	OC-14779	04/19/17	OG-1005182	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	316.0000	1.00	316.00		
046	OC-14779		OG-1005182							Purchase Order Total		316.00		
046	OC-14779	04/19/17	OG-1005186	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20		
046	OC-14779		OG-1005186							Purchase Order Total		55.20		
046	OC-14779	04/19/17	OG-1005188	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	485.9400	1.00	485.94		
046		04/19/17	OG-1005188	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	52.08	52.08		
046		04/19/17	OG-1005188	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	52.08-	52.08-		
046			OG-1005188							Purchase Order Total		485.94		
046	OC-14779	04/19/17	OG-1005191	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	154.1400	1.00	154.14		
046	OC-14779		OG-1005191							Purchase Order Total		154.14		
046	OC-14779	04/19/17	OG-1005194	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	316.0800	1.00	316.08		
046	OC-14779		OG-1005194							Purchase Order Total		316.08		
046	OC-14779	04/19/17	OG-1005195	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24		
046	OC-14779		OG-1005195							Purchase Order Total		36.24		
046	OC-14779	04/19/17	OG-1005199	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	90.7200	1.00	90.72		
046	OC-14779		OG-1005199							Purchase Order Total		90.72		
046	OC-14779	04/19/17	OG-1005203	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2167.4700	1.00	2,167.47		
046		04/19/17	OG-1005203	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.30-	.30-		
046			OG-1005203							Purchase Order Total		2,167.17		
046	OC-14779	04/19/17	OG-1005206	06/09/20	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	139.6800	1.00	139.68		

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						PURCHASING							
046	OC-14779		OG-1005206							Purchase Order Total		139.68	
046	OC-14779	04/19/17	OG-1005209	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.2200	1.00	71.22	
046	OC-14779		OG-1005209							Purchase Order Total		71.22	
046	OC-14779	04/19/17	OG-1005211	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-1005211							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-1005213	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	124.0200	1.00	124.02	
046	OC-14779		OG-1005213							Purchase Order Total		124.02	
046	OC-14779	04/19/17	OG-1005215	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.0000	1.00	30.00	
046	OC-14779		OG-1005215							Purchase Order Total		30.00	
046	OC-14779	04/19/17	OG-1005216	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2610.5800	1.00	2,610.58	
046		04/19/17	OG-1005216	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	33.3400	1.00	33.34	
046		04/19/17	OG-1005216	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	32.5200-	1.00	32.52-	
046			OG-1005216							Purchase Order Total		2,611.40	
046	OC-14779	04/19/17	OG-1005217	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	57.6000	1.00	57.60	
046	OC-14779		OG-1005217							Purchase Order Total		57.60	
046	OC-14779	04/19/17	OG-1005219	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1005219							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1005222	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1217.3900	1.00	1,217.39	
046	OC-14779		OG-1005222							Purchase Order Total		1,217.39	
046	OC-14779	04/19/17	OG-1005223	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	148.8000	1.00	148.80	
046	OC-14779		OG-1005223							Purchase Order Total		148.80	
046	OC-14779	04/19/17	OG-1005224	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	81.0000	1.00	81.00	
046	OC-14779		OG-1005224							Purchase Order Total		81.00	
046	OC-14779	04/19/17	OG-1005227	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1005227							Purchase Order Total		12.96	

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046	OC-14779	04/19/17	OG-1005229	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	21.8400	1.00	21.84	
046	OC-14779		OG-1005229							Purchase Order Total		21.84	
046	OC-14779	04/19/17	OG-1005231	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.0800	1.00	64.08	
046	OC-14779	04/19/17	OG-1005231	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.0800	1.00	64.08	
046	OC-14779		OG-1005231							Purchase Order Total		128.16	
046	OC-14779	04/19/17	OG-1005232	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	879.0000	1.00	879.00	
046	OC-14779		OG-1005232							Purchase Order Total		879.00	
046	OC-14779	04/19/17	OG-1005235	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	52.5600	1.00	52.56	
046	OC-14779		OG-1005235							Purchase Order Total		52.56	
046	OC-14779	04/19/17	OG-1005237	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	96.1200	1.00	96.12	
046	OC-14779		OG-1005237							Purchase Order Total		96.12	
046	OC-14779	04/19/17	OG-1005239	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	439.8000	1.00	439.80	
046		04/19/17	OG-1005239	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.52	.52	
046			OG-1005239							Purchase Order Total		440.32	
046	OC-14779	04/19/17	OG-1005240	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	261.3600	1.00	261.36	
046	OC-14779		OG-1005240							Purchase Order Total		261.36	
046	OC-14779	04/19/17	OG-1005243	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	722.9400	1.00	722.94	
046	OC-14779		OG-1005243							Purchase Order Total		722.94	
046	OC-14779	04/19/17	OG-1005244	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	411.1200	1.00	411.12	
046	OC-14779		OG-1005244							Purchase Order Total		411.12	
046	OC-14779	04/19/17	OG-1005245	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	131.7600	1.00	131.76	
046	OC-14779		OG-1005245							Purchase Order Total		131.76	
046	OC-14779	04/19/17	OG-1005246	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	79.9200	1.00	79.92	
046	OC-14779		OG-1005246							Purchase Order Total		79.92	
046	OC-14779	04/19/17	OG-1005248	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	512.5200	1.00	512.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1005248							Purchase Order Total		512.52	
046	OC-14779	04/19/17	OG-1005249	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	447.5400	1.00	447.54	
046		04/19/17	OG-1005249	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.18-	.18-	
046			OG-1005249							Purchase Order Total		447.36	
046	OC-14779	04/19/17	OG-1005250	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	34.0200	1.00	34.02	
046	OC-14779		OG-1005250							Purchase Order Total		34.02	
046	OC-14779	04/19/17	OG-1005251	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.0000	1.00	12.00	
046	OC-14779		OG-1005251							Purchase Order Total		12.00	
046	OC-14779	04/19/17	OG-1005253	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	174.0000	1.00	174.00	
046	OC-14779		OG-1005253							Purchase Order Total		174.00	
046	OC-14779	04/19/17	OG-1005254	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1307.9600	1.00	1,307.96	
046	OC-14779		OG-1005254							Purchase Order Total		1,307.96	
046	OC-14779	04/19/17	OG-1005255	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1241.8600	1.00	1,241.86	
046		04/19/17	OG-1005255	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	658.56-	658.56-	
046			OG-1005255							Purchase Order Total		583.30	
046	OC-14779	04/19/17	OG-1005256	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5267.7000	1.00	5,267.70	
046		04/19/17	OG-1005256	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	107.56	107.56	
046		04/19/17	OG-1005256	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	108.40-	108.40-	
046			OG-1005256							Purchase Order Total		5,266.86	
046	OC-14779	04/19/17	OG-1005257	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1198.5600	1.00	1,198.56	
046		04/19/17	OG-1005257	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	136.94	136.94	
046		04/19/17	OG-1005257	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	123.84-	123.84-	
046		04/19/17	OG-1005257	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	14.76	14.76	
046		04/19/17	OG-1005257	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	27.66-	27.66-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1005257			PURCHASING							
046			OG-1005257							Purchase Order Total		1,198.76	
046	OC-14779	04/19/17	OG-1005258	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1005258							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1005261	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	389.4000	1.00	389.40	
046	OC-14779		OG-1005261							Purchase Order Total		389.40	
046	OC-14779	04/19/17	OG-1005263	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	93.4300	1.00	93.43	
046	OC-14779		OG-1005263							Purchase Order Total		93.43	
046	OC-14779	04/19/17	OG-1005265	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	184.9200	1.00	184.92	
046	OC-14779		OG-1005265							Purchase Order Total		184.92	
046	OC-14779	04/19/17	OG-1005269	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	235.6400	1.00	235.64	
046		04/19/17	OG-1005269	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	6.58	6.58	
046		04/19/17	OG-1005269	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	6.58-	6.58-	
046			OG-1005269							Purchase Order Total		235.64	
046	OC-14779	04/19/17	OG-1005273	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
046	OC-14779		OG-1005273							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1005275	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	219.4800	1.00	219.48	
046		04/19/17	OG-1005275	06/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.36	.36	
046			OG-1005275							Purchase Order Total		219.84	
046	OC-14779	04/19/17	OG-1005278	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	64.5000	1.00	64.50	
046	OC-14779		OG-1005278							Purchase Order Total		64.50	
046	OC-14779	04/19/17	OG-1005280	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	1.5100	1.00	1.51	
046	OC-14779		OG-1005280							Purchase Order Total		1.51	
046	OC-14779	04/19/17	OG-1005282	06/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1005282							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1006810	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1022.5800	1.00	1,022.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1006810							Purchase Order Total		1,022.58	
046	OC-14779	04/19/17	OG-1006814	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	
046	OC-14779		OG-1006814							Purchase Order Total		144.00	
046	OC-14779	04/19/17	OG-1006857	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4913.6600	1.00	4,913.66	
046		04/19/17	OG-1006857	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	85.92	85.92	
046		04/19/17	OG-1006857	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	81.30-	81.30-	
046			OG-1006857							Purchase Order Total		4,918.28	
046	OC-14779	04/19/17	OG-1006878	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	358.6400	1.00	358.64	
046	OC-14779		OG-1006878							Purchase Order Total		358.64	
046	OC-14779	04/19/17	OG-1006884	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	200.8800	1.00	200.88	
046	OC-14779		OG-1006884							Purchase Order Total		200.88	
046	OC-14779	04/19/17	OG-1006885	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	133.2600	1.00	133.26	
046	OC-14779		OG-1006885							Purchase Order Total		133.26	
046	OC-14779	04/19/17	OG-1006888	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1006888							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1006892	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	500.5200	1.00	500.52	
046	OC-14779		OG-1006892							Purchase Order Total		500.52	
046	OC-14779	04/19/17	OG-1006896	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-1006896							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-1006898	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4823.0300	1.00	4,823.03	
046		04/19/17	OG-1006898	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	411.34	411.34	
046		04/19/17	OG-1006898	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	14.40	14.40	
046		04/19/17	OG-1006898	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	135.50-	135.50-	
046		04/19/17	OG-1006898	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	290.24-	290.24-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1006898			PURCHASING							
046			OG-1006898							Purchase Order Total		4,823.03	
046	OC-14779	04/19/17	OG-1006904	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	547.8400	1.00	547.84	
			OG-1006904										
046	OC-14779		OG-1006904							Purchase Order Total		547.84	
046	OC-14779	04/19/17	OG-1006933	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	640.8000	1.00	640.80	
			OG-1006933										
046	OC-14779		OG-1006933							Purchase Order Total		640.80	
046	OC-14779	04/19/17	OG-1006934	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
			OG-1006934										
046	OC-14779		OG-1006934							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1006937	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	102.2000	1.00	102.20	
			OG-1006937										
046	OC-14779		OG-1006937							Purchase Order Total		102.20	
046	OC-14779	04/19/17	OG-1006963	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6842.5000	1.00	6,842.50	
			OG-1006963										
046		04/19/17	OG-1006963	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	647.13	647.13	
			OG-1006963										
046		04/19/17	OG-1006963	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	647.53-	647.53-	
			OG-1006963										
046			OG-1006963							Purchase Order Total		6,842.10	
046	OC-14779	04/19/17	OG-1006968	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	123.1200	1.00	123.12	
			OG-1006968										
046		04/19/17	OG-1006968	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	34.56	34.56	
			OG-1006968										
046		04/19/17	OG-1006968	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	34.56-	34.56-	
			OG-1006968										
046			OG-1006968							Purchase Order Total		123.12	
046	OC-14779	04/19/17	OG-1006986	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1410.2400	1.00	1,410.24	
			OG-1006986										
046	OC-14779		OG-1006986							Purchase Order Total		1,410.24	
046	OC-14779	04/19/17	OG-1006989	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8373.7900	1.00	8,373.79	
			OG-1006989										
046	OC-14779		OG-1006989							Purchase Order Total		8,373.79	
046	OC-14779	04/19/17	OG-1006994	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	6.0000	1.00	6.00	
			OG-1006994										
046	OC-14779		OG-1006994							Purchase Order Total		6.00	
046	OC-14779	04/19/17	OG-1006998	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	410.0800	1.00	410.08	

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046	OC-14779		OG-1006998							Purchase Order Total		410.08	
046	OC-14779	04/19/17	OG-1006999	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779		OG-1006999							Purchase Order Total		286.56	
046	OC-14779	04/19/17	OG-1007001	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	820.0800	1.00	820.08	
046		04/19/17	OG-1007001	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	50.00	50.00	
046			OG-1007001							Purchase Order Total		870.08	
046	OC-14779	04/19/17	OG-1007002	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6382.4600	1.00	6,382.46	
046		04/19/17	OG-1007002	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	322.84	322.84	
046		04/19/17	OG-1007002	06/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	302.40-	302.40-	
046			OG-1007002							Purchase Order Total		6,402.90	
046	OC-14779	04/19/17	OG-1007007	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	115.6800	1.00	115.68	
046	OC-14779		OG-1007007							Purchase Order Total		115.68	
046	OC-14779	04/19/17	OG-1007008	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	178.0800	1.00	178.08	
046	OC-14779		OG-1007008							Purchase Order Total		178.08	
046	OC-14779	04/19/17	OG-1007012	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.4000	1.00	28.40	
046	OC-14779		OG-1007012							Purchase Order Total		28.40	
046	OC-14779	04/19/17	OG-1007013	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	994.4400	1.00	994.44	
046	OC-14779		OG-1007013							Purchase Order Total		994.44	
046	OC-14779	04/19/17	OG-1007014	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28	
046	OC-14779		OG-1007014							Purchase Order Total		32.28	
046	OC-14779	04/19/17	OG-1007050	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1007050							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1007052	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	501.6000	1.00	501.60	
046	OC-14779		OG-1007052							Purchase Order Total		501.60	
046	OC-14779	04/19/17	OG-1007054	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	200.1000	1.00	200.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1007054							Purchase Order Total		200.10	
046	OC-14779	04/19/17	OG-1007056	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	67.5600	1.00	67.56	
046	OC-14779		OG-1007056							Purchase Order Total		67.56	
046	OC-14779	04/19/17	OG-1007057	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
046	OC-14779		OG-1007057							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1007059	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	254.2400	1.00	254.24	
046	OC-14779		OG-1007059							Purchase Order Total		254.24	
046	OC-14779	04/19/17	OG-1007066	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	13.4400	1.00	13.44	
046	OC-14779		OG-1007066							Purchase Order Total		13.44	
046	OC-14779	04/19/17	OG-1007068	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	158.4000	1.00	158.40	
046	OC-14779		OG-1007068							Purchase Order Total		158.40	
046	OC-14779	04/19/17	OG-1007071	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	73.9200	1.00	73.92	
046	OC-14779		OG-1007071							Purchase Order Total		73.92	
046	OC-14779	04/19/17	OG-1007073	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.6200	1.00	58.62	
046	OC-14779		OG-1007073							Purchase Order Total		58.62	
046	OC-14779	04/19/17	OG-1007075	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	210.0400	1.00	210.04	
046	OC-14779		OG-1007075							Purchase Order Total		210.04	
046	OC-14779	04/19/17	OG-1007079	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.1600	1.00	23.16	
046	OC-14779		OG-1007079							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1007102	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	34.5200	1.00	34.52	
046	OC-14779		OG-1007102							Purchase Order Total		34.52	
046	OC-14779	04/19/17	OG-1007104	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779		OG-1007104							Purchase Order Total		19.92	
046	OC-14779	04/19/17	OG-1007105	06/18/20	1334754	WALKENHORSTS	578	00	PERSONAL HYGIENE CATALOG	671.0000	1.00	671.00	
046	OC-14779		OG-1007105							Purchase Order Total		671.00	
046	OC-14779	04/19/17	OG-1007147	06/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	207.8400	1.00	207.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1007147							Purchase Order Total		207.84	
046	OC-14779	04/19/17	OG-1007165	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1702.4400	1.00	1,702.44	
046		04/19/17	OG-1007165	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.20-	.20-	
046			OG-1007165							Purchase Order Total		1,702.24	
046	OC-14779	04/19/17	OG-1007167	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4379.6200	1.00	4,379.62	
046		04/19/17	OG-1007167	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.10	.10	
046			OG-1007167							Purchase Order Total		4,379.72	
046	OC-14779	04/19/17	OG-1007168	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7750.8200	1.00	7,750.82	
046		04/19/17	OG-1007168	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	90.1800	1.00	90.18	
046		04/19/17	OG-1007168	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	16.5600	1.00	16.56	
046		04/19/17	OG-1007168	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	108.4000-	1.00	108.40-	
046			OG-1007168							Purchase Order Total		7,749.16	
046	OC-14779	04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2363.6600	1.00	2,363.66	
046		04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	21.1000	1.00	21.10	
046		04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.78	42.78	
046		04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.78	42.78	
046		04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	20.60-	20.60-	
046		04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.78	42.78	
046		04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	20.64-	20.64-	
046		04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.78	42.78	
046		04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	20.64-	20.64-	
046		04/19/17	OG-1007170	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	21.68-	21.68-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1007170			PURCHASING							
046			OG-1007170							Purchase Order Total		2,472.32	
046	OC-14779	04/19/17	OG-1007173	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	339.3000	1.00	339.30	
046	OC-14779		OG-1007173							Purchase Order Total		339.30	
046	OC-14779	04/19/17	OG-1007202	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2619.7600	1.00	2,619.76	
046		04/19/17	OG-1007202	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.06	.06	
046			OG-1007202							Purchase Order Total		2,619.82	
046	OC-14779	04/19/17	OG-1007204	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	320.7000	1.00	320.70	
046	OC-14779		OG-1007204							Purchase Order Total		320.70	
046	OC-14779	04/19/17	OG-1007206	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	218.8800	1.00	218.88	
046	OC-14779		OG-1007206							Purchase Order Total		218.88	
046	OC-14779	04/19/17	OG-1007211	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	199.4400	1.00	199.44	
046	OC-14779		OG-1007211							Purchase Order Total		199.44	
046	OC-14779	04/19/17	OG-1007212	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	242.1600	1.00	242.16	
046	OC-14779		OG-1007212							Purchase Order Total		242.16	
046	OC-14779	04/19/17	OG-1007214	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-1007214							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-1007217	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	51.9200	1.00	51.92	
046	OC-14779		OG-1007217							Purchase Order Total		51.92	
046	OC-14779	04/19/17	OG-1007221	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	805.8000	1.00	805.80	
046	OC-14779		OG-1007221							Purchase Order Total		805.80	
046	OC-14779	04/19/17	OG-1007222	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	242.1600	1.00	242.16	
046	OC-14779	04/19/17	OG-1007222	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	99.0000	1.00	99.00	
046		04/19/17	OG-1007222	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	16.50	16.50	
046		04/19/17	OG-1007222	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	16.50-	16.50-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1007222							Purchase Order Total		341.16	
046	OC-14779	04/19/17	OG-1007224	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6778.1700	1.00	6,778.17	
046		04/19/17	OG-1007224	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.30-	.30-	
046			OG-1007224							Purchase Order Total		6,777.87	
046	OC-14779	04/19/17	OG-1007229	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11406.7200	1.00	11,406.72	
046	OC-14779		OG-1007229							Purchase Order Total		11,406.72	
046	OC-14779	04/19/17	OG-1007230	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	256.5700	1.00	256.57	
046	OC-14779		OG-1007230							Purchase Order Total		256.57	
046	OC-14779	04/19/17	OG-1007231	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	190.5700	1.00	190.57	
046	OC-14779	04/19/17	OG-1007231	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779		OG-1007231							Purchase Order Total		256.57	
046	OC-14779	04/19/17	OG-1007232	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2996.0400	1.00	2,996.04	
046	OC-14779		OG-1007232							Purchase Order Total		2,996.04	
046	OC-14779	04/19/17	OG-1007235	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	118.8000	1.00	118.80	
046	OC-14779		OG-1007235							Purchase Order Total		118.80	
046	OC-14779	04/19/17	OG-1007236	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1007236	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.7800	1.00	51.78	
046	OC-14779		OG-1007236							Purchase Order Total		73.78	
046	OC-14779	04/19/17	OG-1007239	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	634.5600	1.00	634.56	
046	OC-14779		OG-1007239							Purchase Order Total		634.56	
046	OC-14779	04/19/17	OG-1007241	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1264.6600	1.00	1,264.66	
046	OC-14779	04/19/17	OG-1007241	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	
046	OC-14779	04/19/17	OG-1007241	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	188.6500	1.00	188.65	
046	OC-14779		OG-1007241							Purchase Order Total		1,492.47	
046	OC-14779	04/19/17	OG-1007245	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	353.0200	1.00	353.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1007245							Purchase Order Total		353.02	
046	OC-14779	04/19/17	OG-1007250	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1007250							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1007251	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	621.9700	1.00	621.97	
046		04/19/17	OG-1007251	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.40-	17.40-	
046		04/19/17	OG-1007251	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	209.28-	209.28-	
046			OG-1007251							Purchase Order Total		395.29	
046	OC-14779	04/19/17	OG-1007254	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-1007254							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1007256	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2962.3100	1.00	2,962.31	
046	OC-14779		OG-1007256							Purchase Order Total		2,962.31	
046	OC-14779	04/19/17	OG-1007258	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	107.6400	1.00	107.64	
046	OC-14779		OG-1007258							Purchase Order Total		107.64	
046	OC-14779	04/19/17	OG-1007259	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	90.9600	1.00	90.96	
046		04/19/17	OG-1007259	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	22.60	22.60	
046			OG-1007259							Purchase Order Total		113.56	
046	OC-14779	04/19/17	OG-1007262	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-1007262							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-1007264	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1007.5200	1.00	1,007.52	
046		04/19/17	OG-1007264	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	1.80-	1.80-	
046			OG-1007264							Purchase Order Total		1,005.72	
046	OC-14779	04/19/17	OG-1007267	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	97.6800	1.00	97.68	
046	OC-14779		OG-1007267							Purchase Order Total		97.68	
046	OC-14779	04/19/17	OG-1007271	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1779.5900	1.00	1,779.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1007271	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.20-	.20-	
046			OG-1007271							Purchase Order Total		1,779.39	
046	OC-14779	04/19/17	OG-1007279	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	557.8800	1.00	557.88	
046		04/19/17	OG-1007279	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	44.16	44.16	
046		04/19/17	OG-1007279	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	44.16-	44.16-	
046			OG-1007279							Purchase Order Total		557.88	
046	OC-14779	04/19/17	OG-1007282	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	842.6800	1.00	842.68	
046		04/19/17	OG-1007282	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	493.92-	493.92-	
046			OG-1007282							Purchase Order Total		348.76	
046	OC-14779	04/19/17	OG-1007285	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	82.9200	1.00	82.92	
046	OC-14779		OG-1007285							Purchase Order Total		82.92	
046	OC-14779	04/19/17	OG-1007288	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	67.2000	1.00	67.20	
046	OC-14779		OG-1007288							Purchase Order Total		67.20	
046	OC-14779	04/19/17	OG-1007291	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	27.6000	1.00	27.60	
046	OC-14779		OG-1007291							Purchase Order Total		27.60	
046	OC-14779	04/19/17	OG-1007297	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	338.8800	1.00	338.88	
046	OC-14779		OG-1007297							Purchase Order Total		338.88	
046	OC-14779	04/19/17	OG-1007302	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1007302							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1007304	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	141.6900	1.00	141.69	
046	OC-14779		OG-1007304							Purchase Order Total		141.69	
046	OC-14779	04/19/17	OG-1007307	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	46.4400	1.00	46.44	
046	OC-14779		OG-1007307							Purchase Order Total		46.44	
046	OC-14779	04/19/17	OG-1007310	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	45.3600	1.00	45.36	
046	OC-14779		OG-1007310							Purchase Order Total		45.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1007344	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.1000	1.00	15.10	
046	OC-14779		OG-1007344							Purchase Order Total		15.10	
046	OC-14779	04/19/17	OG-1007346	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	
046	OC-14779		OG-1007346							Purchase Order Total		37.44	
046	OC-14779	04/19/17	OG-1007349	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	36.3000	1.00	36.30	
046	OC-14779		OG-1007349							Purchase Order Total		36.30	
046	OC-14779	04/19/17	OG-1007352	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	699.9500	1.00	699.95	
046		04/19/17	OG-1007352	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	10.83	10.83	
046			OG-1007352							Purchase Order Total		710.78	
046	OC-14779	04/19/17	OG-1007353	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	143.8200	1.00	143.82	
046		04/19/17	OG-1007353	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	5.76	5.76	
046			OG-1007353							Purchase Order Total		149.58	
046	OC-14779	04/19/17	OG-1007355	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1007355							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1007417	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	EARBUDS GPX#047323	69.1200	1.00	69.12	
046	OC-14779		OG-1007417							Purchase Order Total		69.12	
046	OC-14779	04/19/17	OG-1007477	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10211.9000	1.00	10,211.90	
046		04/19/17	OG-1007477	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	244.10	244.10	
046		04/19/17	OG-1007477	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	163.20-	163.20-	
046			OG-1007477							Purchase Order Total		10,292.80	
046	OC-14779	04/19/17	OG-1007478	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	321.7600	1.00	321.76	
046	OC-14779		OG-1007478							Purchase Order Total		321.76	
046	OC-14779	04/19/17	OG-1007489	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10443.4200	1.00	10,443.42	
046		04/19/17	OG-1007489	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	800.68	800.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1007489	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	835.60-	835.60-	
046			OG-1007489							Purchase Order Total		10,408.50	
046	OC-14779	04/19/17	OG-1007494	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	396.0000	1.00	396.00	
046	OC-14779		OG-1007494							Purchase Order Total		396.00	
046	OC-14779	04/19/17	OG-1007497	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	149.6000	1.00	149.60	
046	OC-14779		OG-1007497							Purchase Order Total		149.60	
046	OC-14779	04/19/17	OG-1007498	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	259.4000	1.00	259.40	
046	OC-14779		OG-1007498							Purchase Order Total		259.40	
046	OC-14779	04/19/17	OG-1007499	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	646.5600	1.00	646.56	
046	OC-14779		OG-1007499							Purchase Order Total		646.56	
046	OC-14779	04/19/17	OG-1007502	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	886.0800	1.00	886.08	
046	OC-14779		OG-1007502							Purchase Order Total		886.08	
046	OC-14779	04/19/17	OG-1007504	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	516.8400	1.00	516.84	
046	OC-14779		OG-1007504							Purchase Order Total		516.84	
046	OC-14779	04/19/17	OG-1007509	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	299.1000	1.00	299.10	
046		04/19/17	OG-1007509	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	47.04	47.04	
046		04/19/17	OG-1007509	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	47.04-	47.04-	
046			OG-1007509							Purchase Order Total		299.10	
046	OC-14779	04/19/17	OG-1007514	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	135.8400	1.00	135.84	
046	OC-14779		OG-1007514							Purchase Order Total		135.84	
046	OC-14779	04/19/17	OG-1007519	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	45.2400	1.00	45.24	
046	OC-14779		OG-1007519							Purchase Order Total		45.24	
046	OC-14779	04/19/17	OG-1007522	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779		OG-1007522							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-1007526	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1133.1600	1.00	1,133.16	

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046	OC-14779		OG-1007526							Purchase Order Total		1,133.16	
046	OC-14779	04/19/17	OG-1007529	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	74.0000	1.00	74.00	
046	OC-14779	04/19/17	OG-1007529	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.0000	1.00	154.00	
046	OC-14779	04/19/17	OG-1007529	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046		04/19/17	OG-1007529	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	3.95-	3.95-	
046			OG-1007529							Purchase Order Total		244.90	
046	OC-14779	04/19/17	OG-1007556	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	137.5200	1.00	137.52	
046	OC-14779		OG-1007556							Purchase Order Total		137.52	
046	OC-14779	04/19/17	OG-1007559	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	87.4800	1.00	87.48	
046	OC-14779		OG-1007559							Purchase Order Total		87.48	
046	OC-14779	04/19/17	OG-1007563	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4478.7400	1.00	4,478.74	
046		04/19/17	OG-1007563	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.38-	.38-	
046			OG-1007563							Purchase Order Total		4,478.36	
046	OC-14779	04/19/17	OG-1007567	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.2000	1.00	97.20	
046	OC-14779		OG-1007567							Purchase Order Total		97.20	
046	OC-14779	04/19/17	OG-1007571	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	281.6000	1.00	281.60	
046	OC-14779		OG-1007571							Purchase Order Total		281.60	
046	OC-14779	04/19/17	OG-1007578	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	182.3200	1.00	182.32	
046	OC-14779	04/19/17	OG-1007578	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779		OG-1007578							Purchase Order Total		226.32	
046	OC-14779	04/19/17	OG-1007585	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	142.0800	1.00	142.08	
046	OC-14779	04/19/17	OG-1007585	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	
046	OC-14779		OG-1007585							Purchase Order Total		214.83	
046	OC-14779	04/19/17	OG-1007588	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	290.7600	1.00	290.76	

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046	OC-14779	04/19/17	OG-1007588	06/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	
046		04/19/17	OG-1007588	06/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	16.50	16.50	
046			OG-1007588						Purchase Order Total			380.01	
046	OC-14779	04/19/17	OG-1007910	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.4800	1.00	45.48	
046	OC-14779		OG-1007910						Purchase Order Total			45.48	
046	OC-14779	04/19/17	OG-1007913	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	421.7500	1.00	421.75	
046		04/19/17	OG-1007913	06/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	145.81-	145.81-	
046			OG-1007913						Purchase Order Total			275.94	
046	OC-14779	04/19/17	OG-1007915	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.8000	1.00	31.80	
046	OC-14779		OG-1007915						Purchase Order Total			31.80	
046	OC-14779	04/19/17	OG-1007917	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.0800	1.00	31.08	
046	OC-14779		OG-1007917						Purchase Order Total			31.08	
046	OC-14779	04/19/17	OG-1007921	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.7200	1.00	96.72	
046	OC-14779		OG-1007921						Purchase Order Total			96.72	
046	OC-14779	04/19/17	OG-1007923	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0800	1.00	228.08	
046	OC-14779		OG-1007923						Purchase Order Total			228.08	
046	OC-14779	04/19/17	OG-1007927	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	367.0800	1.00	367.08	
046	OC-14779		OG-1007927						Purchase Order Total			367.08	
046	OC-14779	04/19/17	OG-1007933	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	333.6400	1.00	333.64	
046	OC-14779		OG-1007933						Purchase Order Total			333.64	
046	OC-14779	04/19/17	OG-1007935	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.8000	1.00	64.80	
046	OC-14779		OG-1007935						Purchase Order Total			64.80	
046	OC-14779	04/19/17	OG-1007938	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	288.5600	1.00	288.56	
046	OC-14779		OG-1007938						Purchase Order Total			288.56	
046	OC-14779	04/19/17	OG-1007940	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	232.8000	1.00	232.80	

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046	OC-14779		OG-1007940							Purchase Order Total		232.80	
046	OC-14779	04/19/17	OG-1007945	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	423.2400	1.00	423.24	
046	OC-14779		OG-1007945							Purchase Order Total		423.24	
046	OC-14779	04/19/17	OG-1007947	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	23.1600	1.00	23.16	
046	OC-14779		OG-1007947							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1007949	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	279.3600	1.00	279.36	
046	OC-14779		OG-1007949							Purchase Order Total		279.36	
046	OC-14779	04/19/17	OG-1007951	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1007951							Purchase Order Total		21.36	
046	OC-14779	04/19/17	OG-1007953	06/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	19.0800	1.00	19.08	
046	OC-14779		OG-1007953							Purchase Order Total		19.08	
046	OC-14779	04/19/17	OG-1007982	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1426.1800	1.00	1,426.18	
046		04/19/17	OG-1007982	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	18.88	18.88	
046		04/19/17	OG-1007982	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	19.08-	19.08-	
046			OG-1007982							Purchase Order Total		1,425.98	
046	OC-14779	04/19/17	OG-1007984	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9155.9600	1.00	9,155.96	
046		04/19/17	OG-1007984	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.80-	.80-	
046			OG-1007984							Purchase Order Total		9,155.16	
046	OC-14779	04/19/17	OG-1007987	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6909.1800	1.00	6,909.18	
046		04/19/17	OG-1007987	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	82.38	82.38	
046		04/19/17	OG-1007987	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	73.20-	73.20-	
046			OG-1007987							Purchase Order Total		6,918.36	
046	OC-14779	04/19/17	OG-1008009	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	723.6000	1.00	723.60	
046	OC-14779		OG-1008009							Purchase Order Total		723.60	
046	OC-14779	04/19/17	OG-1008013	06/23/20	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	255.9200	1.00	255.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1008013							Purchase Order Total		255.92		
046	OC-14779	04/19/17	OG-1008016	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12		
046	OC-14779		OG-1008016							Purchase Order Total		18.12		
046	OC-14779	04/19/17	OG-1008038	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.0000	1.00	33.00		
046	OC-14779		OG-1008038							Purchase Order Total		33.00		
046	OC-14779	04/19/17	OG-1008041	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	131.5200	1.00	131.52		
046	OC-14779		OG-1008041							Purchase Order Total		131.52		
046	OC-14779	04/19/17	OG-1008043	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00		
046	OC-14779		OG-1008043							Purchase Order Total		228.00		
046	OC-14779	04/19/17	OG-1008049	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	392.2800	1.00	392.28		
046		04/19/17	OG-1008049	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	24.72	24.72		
046		04/19/17	OG-1008049	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	24.72-	24.72-		
046			OG-1008049							Purchase Order Total		392.28		
046	OC-14779	04/19/17	OG-1008051	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	181.4400	1.00	181.44		
046	OC-14779		OG-1008051							Purchase Order Total		181.44		
046	OC-14779	04/19/17	OG-1008059	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	587.7200	1.00	587.72		
046	OC-14779		OG-1008059							Purchase Order Total		587.72		
046	OC-14779	04/19/17	OG-1008066	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	217.8000	1.00	217.80		
046	OC-14779		OG-1008066							Purchase Order Total		217.80		
046	OC-14779	04/19/17	OG-1008068	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.6000	1.00	33.60		
046		04/19/17	OG-1008068	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	33.60	33.60		
046		04/19/17	OG-1008068	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	33.60-	33.60-		
046			OG-1008068							Purchase Order Total		33.60		
046	OC-14779	04/19/17	OG-1008071	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2052.4300	1.00	2,052.43		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1008071	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	41.5600	1.00	41.56	
046		04/19/17	OG-1008071	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	51.8400	1.00	51.84	
046		04/19/17	OG-1008071	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	34.5600-	1.00	34.56-	
046		04/19/17	OG-1008071	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	17.2800-	1.00	17.28-	
046		04/19/17	OG-1008071	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	36.8000-	1.00	36.80-	
046			OG-1008071						Purchase Order Total			2,057.19	
046	OC-14779	04/19/17	OG-1008073	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	80.5200	1.00	80.52	
046		04/19/17	OG-1008073	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	80.52	80.52	
046		04/19/17	OG-1008073	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	80.52-	80.52-	
046			OG-1008073						Purchase Order Total			80.52	
046	OC-14779	04/19/17	OG-1008075	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1586.8800	1.00	1,586.88	
046	OC-14779		OG-1008075						Purchase Order Total			1,586.88	
046	OC-14779	04/19/17	OG-1008080	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	98.4600	1.00	98.46	
046	OC-14779		OG-1008080						Purchase Order Total			98.46	
046	OC-14779	04/19/17	OG-1008083	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1008083						Purchase Order Total			18.12	
046	OC-14779	04/19/17	OG-1008086	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	414.6000	1.00	414.60	
046	OC-14779		OG-1008086						Purchase Order Total			414.60	
046	OC-14779	04/19/17	OG-1008090	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	414.6000	1.00	414.60	
046	OC-14779		OG-1008090						Purchase Order Total			414.60	
046	OC-14779	04/19/17	OG-1008104	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	BIC PEN BLACK STICK	24.0000	1.00	24.00	
046	OC-14779		OG-1008104						Purchase Order Total			24.00	
046	OC-14779	04/19/17	OG-1008149	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	135.4800	1.00	135.48	
046	OC-14779		OG-1008149						Purchase Order Total			135.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1008150	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1008150							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1008187	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1429.4400	1.00	1,429.44	
046		04/19/17	OG-1008187	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	7.91	7.91	
046			OG-1008187							Purchase Order Total		1,437.35	
046	OC-14779	04/19/17	OG-1008332	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	204.7500	1.00	204.75	
046	OC-14779	04/19/17	OG-1008332	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	185.4500	1.00	185.45	
046	OC-14779		OG-1008332							Purchase Order Total		390.20	
046	OC-14779	04/19/17	OG-1008335	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	26.9500	1.00	26.95	
046	OC-14779	04/19/17	OG-1008335	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	72.2600	1.00	72.26	
046	OC-14779		OG-1008335							Purchase Order Total		99.21	
046	OC-14779	04/19/17	OG-1008339	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	122.7500	1.00	122.75	
046	OC-14779	04/19/17	OG-1008339	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	191.0400	1.00	191.04	
046	OC-14779		OG-1008339							Purchase Order Total		313.79	
046	OC-14779	04/19/17	OG-1008341	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1008341	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	211.8800	1.00	211.88	
046		04/19/17	OG-1008341	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.12	42.12	
046		04/19/17	OG-1008341	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.12-	42.12-	
046			OG-1008341							Purchase Order Total		233.88	
046	OC-14779	04/19/17	OG-1008343	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	160.0000	1.00	160.00	
046	OC-14779	04/19/17	OG-1008343	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	220.5700	1.00	220.57	
046	OC-14779		OG-1008343							Purchase Order Total		380.57	
046	OC-14779	04/19/17	OG-1008346	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	41.7000	1.00	41.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1008346	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1008346	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	36.7800	1.00	36.78	
046	OC-14779		OG-1008346							Purchase Order Total		100.48	
046	OC-14779	04/19/17	OG-1008347	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1008347	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	77.4600	1.00	77.46	
046	OC-14779		OG-1008347							Purchase Order Total		99.46	
046	OC-14779	04/19/17	OG-1008350	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	108.3700	1.00	108.37	
046	OC-14779		OG-1008350							Purchase Order Total		108.37	
046	OC-14779	04/19/17	OG-1008352	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	106.0000	1.00	106.00	
046	OC-14779	04/19/17	OG-1008352	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	216.2800	1.00	216.28	
046	OC-14779		OG-1008352							Purchase Order Total		322.28	
046	OC-14779	04/19/17	OG-1008362	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	154.0000	1.00	154.00	
046	OC-14779	04/19/17	OG-1008362	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	84.7400	1.00	84.74	
046	OC-14779		OG-1008362							Purchase Order Total		238.74	
046	OC-14779	04/19/17	OG-1008364	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1008364	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	153.8800	1.00	153.88	
046		04/19/17	OG-1008364	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	16.50	16.50	
046		04/19/17	OG-1008364	06/23/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	16.50-	16.50-	
046			OG-1008364							Purchase Order Total		175.88	
046	OC-14779	04/19/17	OG-1008370	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	135.5000	1.00	135.50	
046	OC-14779	04/19/17	OG-1008370	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	204.1900	1.00	204.19	
046	OC-14779		OG-1008370							Purchase Order Total		339.69	
046	OC-14779	04/19/17	OG-1008372	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	89.5000	1.00	89.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1008372	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	88.4600	1.00	88.46	
046	OC-14779		OG-1008372							Purchase Order Total		177.96	
046	OC-14779	04/19/17	OG-1008376	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	171.7000	1.00	171.70	
046	OC-14779	04/19/17	OG-1008376	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	118.1200	1.00	118.12	
046	OC-14779		OG-1008376							Purchase Order Total		289.82	
046	OC-14779	04/19/17	OG-1008378	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1008378	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1008378	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	3.3900	1.00	3.39	
046	OC-14779		OG-1008378							Purchase Order Total		46.24	
046	OC-14779	04/19/17	OG-1008381	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1008381	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	19.8800	1.00	19.88	
046	OC-14779		OG-1008381							Purchase Order Total		63.88	
046	OC-14779	04/19/17	OG-1008385	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	106.0000	1.00	106.00	
046	OC-14779	04/19/17	OG-1008385	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	279.8500	1.00	279.85	
046	OC-14779		OG-1008385							Purchase Order Total		385.85	
046	OC-14779	04/19/17	OG-1008388	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-1008388							Purchase Order Total		22.00	
046	OC-14779	04/19/17	OG-1008391	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	207.2000	1.00	207.20	
046	OC-14779	04/19/17	OG-1008391	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	276.6200	1.00	276.62	
046	OC-14779		OG-1008391							Purchase Order Total		483.82	
046	OC-14779	04/19/17	OG-1008396	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1008396	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	98.2900	1.00	98.29	
046	OC-14779		OG-1008396							Purchase Order Total		120.29	
046	OC-14779	04/19/17	OG-1008400	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	110.0000	1.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CATALOG				
046	OC-14779		OG-1008400							Purchase Order Total		110.00	
046	OC-14779	04/19/17	OG-1008416	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	635.5800	1.00	635.58	
046	OC-14779		OG-1008416							Purchase Order Total		635.58	
046	OC-14779	04/19/17	OG-1008423	06/23/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	27.6000	1.00	27.60	
046	OC-14779		OG-1008423							Purchase Order Total		27.60	
046	OC-14779	04/19/17	OG-1008509	06/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	370.2600	1.00	370.26	
046	OC-14779	04/19/17	OG-1008509	06/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	220.0000	1.00	220.00	
046		04/19/17	OG-1008509	06/24/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	69.50	69.50	
046		04/19/17	OG-1008509	06/24/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	69.50-	69.50-	
046			OG-1008509							Purchase Order Total		590.26	
046	OC-14781	04/20/17	OG-990789	04/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	117.1200	1.00	117.12	SW
046	OC-14781		OG-990789							Purchase Order Total		117.12	
046	OC-14781	04/20/17	OG-991012	04/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.9600	1.00	168.96	SW
046	OC-14781		OG-991012							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-991018	04/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	197.1200	1.00	197.12	SW
046	OC-14781		OG-991018							Purchase Order Total		197.12	
046	OC-14781	04/20/17	OG-991070	04/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	288.9600	1.00	288.96	SW
046	OC-14781		OG-991070							Purchase Order Total		288.96	
046	OC-14781	04/20/17	OG-991072	04/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	63.3600	1.00	63.36	SW
046	OC-14781		OG-991072							Purchase Order Total		63.36	
046	OC-14781	04/20/17	OG-991074	04/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	368.0000	1.00	368.00	SW
046	OC-14781		OG-991074							Purchase Order Total		368.00	
046	OC-14781	04/20/17	OG-991075	04/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	67.8400	1.00	67.84	SW
046	OC-14781		OG-991075							Purchase Order Total		67.84	
046	OC-14781	04/20/17	OG-991076	04/06/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	358.5600	1.00	358.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-991076							Purchase Order Total		358.56	
046	OC-14781	04/20/17	OG-991922	04/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	21.1200	1.00	21.12	SW
						COMPANY - O							
046	OC-14781		OG-991922							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-991924	04/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	168.9600	1.00	168.96	SW
						COMPANY - O							
046	OC-14781		OG-991924							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-991968	04/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	117.1200	1.00	117.12	SW
						COMPANY - O							
046	OC-14781		OG-991968							Purchase Order Total		117.12	
046	OC-14781	04/20/17	OG-991969	04/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	42.2400	1.00	42.24	SW
						COMPANY - O							
046	OC-14781		OG-991969							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-991971	04/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	410.2400	1.00	410.24	SW
						COMPANY - O							
046	OC-14781		OG-991971							Purchase Order Total		410.24	
046	OC-14781	04/20/17	OG-991977	04/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	154.8800	1.00	154.88	SW
						COMPANY - O							
046	OC-14781		OG-991977							Purchase Order Total		154.88	
046	OC-14781	04/20/17	OG-991978	04/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	225.2800	1.00	225.28	SW
						COMPANY - O							
046	OC-14781		OG-991978							Purchase Order Total		225.28	
046	OC-14781	04/20/17	OG-991981	04/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	413.9200	1.00	413.92	SW
						COMPANY - O							
046	OC-14781		OG-991981							Purchase Order Total		413.92	
046	OC-14781	04/20/17	OG-993525	04/16/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	464.6400	1.00	464.64	SW
						COMPANY - O							
046	OC-14781		OG-993525							Purchase Order Total		464.64	
046	OC-14781	04/20/17	OG-993528	04/16/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	67.8400	1.00	67.84	SW
						COMPANY - O							
046	OC-14781		OG-993528							Purchase Order Total		67.84	
046	OC-14781	04/20/17	OG-993532	04/16/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	129.1200	1.00	129.12	SW
						COMPANY - O							
046	OC-14781		OG-993532							Purchase Order Total		129.12	
046	OC-14781	04/20/17	OG-993536	04/16/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	325.7600	1.00	325.76	SW
						COMPANY - O							
046	OC-14781		OG-993536							Purchase Order Total		325.76	
046	OC-14781	04/20/17	OG-993547	04/16/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	288.9600	1.00	288.96	SW

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						COMPANY - O							
046	OC-14781		OG-993547							Purchase Order Total		288.96	
046	OC-14781	04/20/17	OG-993554	04/16/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	145.2800	1.00	145.28	SW
						COMPANY - O							
046	OC-14781		OG-993554							Purchase Order Total		145.28	
046	OC-14781	04/20/17	OG-993556	04/16/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	253.4400	1.00	253.44	SW
						COMPANY - O							
046	OC-14781		OG-993556							Purchase Order Total		253.44	
046	OC-14781	04/20/17	OG-993572	04/16/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	416.4800	1.00	416.48	SW
						COMPANY - O							
046	OC-14781		OG-993572							Purchase Order Total		416.48	
046	OC-14781	04/20/17	OG-995223	04/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	46.7200	1.00	46.72	SW
						COMPANY - O							
046	OC-14781		OG-995223							Purchase Order Total		46.72	
046	OC-14781	04/20/17	OG-995225	04/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	562.4000	1.00	562.40	SW
						COMPANY - O							
046	OC-14781		OG-995225							Purchase Order Total		562.40	
046	OC-14781	04/20/17	OG-995227	04/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	385.6000	1.00	385.60	SW
						COMPANY - O							
046	OC-14781		OG-995227							Purchase Order Total		385.60	
046	OC-14781	04/20/17	OG-995229	04/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	168.1600	1.00	168.16	SW
						COMPANY - O							
046	OC-14781		OG-995229							Purchase Order Total		168.16	
046	OC-14781	04/20/17	OG-995230	04/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	337.9200	1.00	337.92	SW
						COMPANY - O							
046	OC-14781		OG-995230							Purchase Order Total		337.92	
046	OC-14781	04/20/17	OG-995232	04/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	444.6400	1.00	444.64	SW
						COMPANY - O							
046	OC-14781		OG-995232							Purchase Order Total		444.64	
046	OC-14781	04/20/17	OG-995233	04/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	140.8000	1.00	140.80	SW
						COMPANY - O							
046	OC-14781		OG-995233							Purchase Order Total		140.80	
046	OC-14781	04/20/17	OG-996447	04/30/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	279.0400	1.00	279.04	SW
						COMPANY - O							
046	OC-14781		OG-996447							Purchase Order Total		279.04	
046	OC-14781	04/20/17	OG-996449	04/30/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	341.1200	1.00	341.12	SW
						COMPANY - O							
046	OC-14781		OG-996449							Purchase Order Total		341.12	
046	OC-14781	04/20/17	OG-996451	04/30/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	182.2400	1.00	182.24	SW

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						COMPANY - O								
046	OC-14781		OG-996451							Purchase Order Total		182.24		
046	OC-14781	04/20/17	OG-996452	04/30/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	278.4000	1.00	278.40	SW	
						COMPANY - O								
046	OC-14781		OG-996452							Purchase Order Total		278.40		
046	OC-14781	04/20/17	OG-996454	04/30/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	35.2000	1.00	35.20	SW	
						COMPANY - O								
046	OC-14781		OG-996454							Purchase Order Total		35.20		
046	OC-14781	04/20/17	OG-996455	04/30/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	82.4000	1.00	82.40	SW	
						COMPANY - O								
046	OC-14781		OG-996455							Purchase Order Total		82.40		
046	OC-14781	04/20/17	OG-996457	04/30/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	25.2800	1.00	25.28	SW	
						COMPANY - O								
046	OC-14781		OG-996457							Purchase Order Total		25.28		
046	OC-14781	04/20/17	OG-996458	04/30/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	493.9200	1.00	493.92	SW	
						COMPANY - O								
046	OC-14781		OG-996458							Purchase Order Total		493.92		
046	OC-14781	04/20/17	OG-998568	05/08/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	5.7600	1.00	5.76	SW	
						COMPANY - O								
046	OC-14781		OG-998568							Purchase Order Total		5.76		
046	OC-14781	04/20/17	OG-998569	05/08/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	556.1600	1.00	556.16	SW	
						COMPANY - O								
046	OC-14781		OG-998569							Purchase Order Total		556.16		
046	OC-14781	04/20/17	OG-998570	05/08/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	152.3200	1.00	152.32	SW	
						COMPANY - O								
046	OC-14781		OG-998570							Purchase Order Total		152.32		
046	OC-14781	04/20/17	OG-998571	05/08/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	42.2400	1.00	42.24	SW	
						COMPANY - O								
046	OC-14781		OG-998571							Purchase Order Total		42.24		
046	OC-14781	04/20/17	OG-998573	05/08/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	251.0400	1.00	251.04	SW	
						COMPANY - O								
046	OC-14781		OG-998573							Purchase Order Total		251.04		
046	OC-14781	04/20/17	OG-998574	05/08/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	563.8400	1.00	563.84	SW	
						COMPANY - O								
046	OC-14781		OG-998574							Purchase Order Total		563.84		
046	OC-14781	04/20/17	OG-998576	05/08/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	282.0800	1.00	282.08	SW	
						COMPANY - O								
046	OC-14781		OG-998576							Purchase Order Total		282.08		
046	OC-14781	04/20/17	OG-998578	05/08/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	323.5200	1.00	323.52	SW	

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						COMPANY - O								
046	OC-14781		OG-998578									Purchase Order Total	323.52	
046	OC-14781	04/20/17	OG-998579	05/08/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	493.9200	1.00	493.92	SW	
						COMPANY - O								
046	OC-14781		OG-998579									Purchase Order Total	493.92	
046	OC-14781	04/20/17	OG-999628	05/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	249.4400	1.00	249.44	SW	
						COMPANY - O								
046	OC-14781		OG-999628									Purchase Order Total	249.44	
046	OC-14781	04/20/17	OG-999630	05/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	423.0400	1.00	423.04	SW	
						COMPANY - O								
046	OC-14781		OG-999630									Purchase Order Total	423.04	
046	OC-14781	04/20/17	OG-999632	05/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	322.4000	1.00	322.40	SW	
						COMPANY - O								
046	OC-14781		OG-999632									Purchase Order Total	322.40	
046	OC-14781	04/20/17	OG-999633	05/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	264.9600	1.00	264.96	SW	
						COMPANY - O								
046	OC-14781		OG-999633									Purchase Order Total	264.96	
046	OC-14781	04/20/17	OG-999635	05/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	493.9200	1.00	493.92	SW	
						COMPANY - O								
046	OC-14781		OG-999635									Purchase Order Total	493.92	
046	OC-14781	04/20/17	OG-999636	05/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	96.0000	1.00	96.00	SW	
						COMPANY - O								
046	OC-14781		OG-999636									Purchase Order Total	96.00	
046	OC-14781	04/20/17	OG-999637	05/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	577.9200	1.00	577.92	SW	
						COMPANY - O								
046	OC-14781		OG-999637									Purchase Order Total	577.92	
046	OC-14781	04/20/17	OG-999643	05/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	146.5600	1.00	146.56	SW	
						COMPANY - O								
046	OC-14781		OG-999643									Purchase Order Total	146.56	
046	OC-14781	04/20/17	OG-1001187	05/20/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	152.3200	1.00	152.32	SW	
						COMPANY - O								
046	OC-14781		OG-1001187									Purchase Order Total	152.32	
046	OC-14781	04/20/17	OG-1001194	05/20/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	355.0400	1.00	355.04	SW	
						COMPANY - O								
046	OC-14781		OG-1001194									Purchase Order Total	355.04	
046	OC-14781	04/20/17	OG-1001195	05/20/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	168.9600	1.00	168.96	SW	
						COMPANY - O								
046	OC-14781		OG-1001195									Purchase Order Total	168.96	
046	OC-14781	04/20/17	OG-1001199	05/20/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	398.4000	1.00	398.40	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-1001199							Purchase Order Total		398.40		
046	OC-14781	04/20/17	OG-1001201	05/20/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	409.6000	1.00	409.60	SW	
						COMPANY - O								
046	OC-14781		OG-1001201							Purchase Order Total		409.60		
046	OC-14781	04/20/17	OG-1001206	05/20/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	493.9200	1.00	493.92	SW	
						COMPANY - O								
046	OC-14781		OG-1001206							Purchase Order Total		493.92		
046	OC-14781	04/20/17	OG-1001211	05/20/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	60.8000	1.00	60.80	SW	
						COMPANY - O								
046	OC-14781		OG-1001211							Purchase Order Total		60.80		
046	OC-14781	04/20/17	OG-1001212	05/20/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	14.0800	1.00	14.08	SW	
						COMPANY - O								
046	OC-14781		OG-1001212							Purchase Order Total		14.08		
046	OC-14781	04/20/17	OG-1001214	05/20/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	648.3200	1.00	648.32	SW	
						COMPANY - O								
046	OC-14781		OG-1001214							Purchase Order Total		648.32		
046	OC-14781	04/20/17	OG-1004987	06/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	235.2000	1.00	235.20	SW	
						COMPANY - O								
046	OC-14781		OG-1004987							Purchase Order Total		235.20		
046	OC-14781	04/20/17	OG-1004991	06/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	373.6000	1.00	373.60	SW	
						COMPANY - O								
046	OC-14781		OG-1004991							Purchase Order Total		373.60		
046	OC-14781	04/20/17	OG-1004993	06/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	227.6800	1.00	227.68	SW	
						COMPANY - O								
046	OC-14781		OG-1004993							Purchase Order Total		227.68		
046	OC-14781	04/20/17	OG-1004996	06/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	294.0800	1.00	294.08	SW	
						COMPANY - O								
046	OC-14781		OG-1004996							Purchase Order Total		294.08		
046	OC-14781	04/20/17	OG-1005000	06/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	493.9200	1.00	493.92	SW	
						COMPANY - O								
046	OC-14781		OG-1005000							Purchase Order Total		493.92		
046	OC-14781	04/20/17	OG-1005002	06/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	53.7600	1.00	53.76	SW	
						COMPANY - O								
046	OC-14781		OG-1005002							Purchase Order Total		53.76		
046	OC-14781	04/20/17	OG-1005007	06/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	38.0800	1.00	38.08	SW	
						COMPANY - O								
046	OC-14781		OG-1005007							Purchase Order Total		38.08		
046	OC-14781	04/20/17	OG-1005009	06/09/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	253.4400	1.00	253.44	SW	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1005009							Purchase Order Total		253.44	
046	OC-14781	04/20/17	OG-1005202	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	389.2800	1.00	389.28	SW
046		04/20/17	OG-1005202	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	54.24	54.24	
046		04/20/17	OG-1005202	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	54.24-	54.24-	
046			OG-1005202							Purchase Order Total		389.28	
046	OC-14781	04/20/17	OG-1005214	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	234.7200	1.00	234.72	SW
046		04/20/17	OG-1005214	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	.02-	.02-	
046			OG-1005214							Purchase Order Total		234.70	
046	OC-14781	04/20/17	OG-1005218	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	320.6400	1.00	320.64	SW
046	OC-14781		OG-1005218							Purchase Order Total		320.64	
046	OC-14781	04/20/17	OG-1005220	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	424.8000	1.00	424.80	SW
046	OC-14781		OG-1005220							Purchase Order Total		424.80	
046	OC-14781	04/20/17	OG-1005225	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	102.2400	1.00	102.24	SW
046	OC-14781		OG-1005225							Purchase Order Total		102.24	
046	OC-14781	04/20/17	OG-1005228	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	593.2800	1.00	593.28	SW
046	OC-14781		OG-1005228							Purchase Order Total		593.28	
046	OC-14781	04/20/17	OG-1005230	06/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	74.8800	1.00	74.88	SW
046	OC-14781		OG-1005230							Purchase Order Total		74.88	
046	OC-14781	04/20/17	OG-1006853	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	140.8000	1.00	140.80	SW
046	OC-14781		OG-1006853							Purchase Order Total		140.80	
046	OC-14781	04/20/17	OG-1006908	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	259.0400	1.00	259.04	SW
046		04/20/17	OG-1006908	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	31.52	31.52	
046		04/20/17	OG-1006908	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	31.52-	31.52-	
046			OG-1006908							Purchase Order Total		259.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1006910	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	348.0000	1.00	348.00	SW
046		04/20/17	OG-1006910	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	42.08	42.08	
046		04/20/17	OG-1006910	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	30.08-	30.08-	
046			OG-1006910						Purchase Order Total			360.00	
046	OC-14781	04/20/17	OG-1006916	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	53.7600	1.00	53.76	SW
046		04/20/17	OG-1006916	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	4.80	4.80	
046			OG-1006916						Purchase Order Total			58.56	
046	OC-14781	04/20/17	OG-1007148	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	87.6800	1.00	87.68	SW
046		04/20/17	OG-1007148	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	6.00	6.00	
046		04/20/17	OG-1007148	06/18/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	6.00-	6.00-	
046			OG-1007148						Purchase Order Total			87.68	
046	OC-14781	04/20/17	OG-1007481	06/19/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046		04/20/17	OG-1007481	06/19/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	4.80	4.80	
046		04/20/17	OG-1007481	06/19/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	4.80-	4.80-	
046			OG-1007481						Purchase Order Total			42.24	
046	OC-14781	04/20/17	OG-1007483	06/19/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	422.7200	1.00	422.72	SW
046	OC-14781		OG-1007483						Purchase Order Total			422.72	
046	OC-14781	04/20/17	OG-1007485	06/19/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	304.3200	1.00	304.32	SW
046		04/20/17	OG-1007485	06/19/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	32.32	32.32	
046		04/20/17	OG-1007485	06/19/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	32.32-	32.32-	
046			OG-1007485						Purchase Order Total			304.32	
046	OC-14781	04/20/17	OG-1007487	06/19/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	248.8000	1.00	248.80	SW
046		04/20/17	OG-1007487	06/19/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	29.60	29.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046		04/20/17	OG-1007487	06/19/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	10.88-	10.88-	
						COMPANY - O							
046			OG-1007487									267.52	
046	OC-14781	04/20/17	OG-1007490	06/19/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	478.7200	1.00	478.72	SW
						COMPANY - O							
046		04/20/17	OG-1007490	06/19/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	65.28	65.28	
						COMPANY - O							
046		04/20/17	OG-1007490	06/19/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	65.28-	65.28-	
						COMPANY - O							
046			OG-1007490									478.72	
046	OC-14781	04/20/17	OG-1007536	06/19/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	346.8800	1.00	346.88	SW
						COMPANY - O							
046	OC-14781		OG-1007536									346.88	
046	OC-14781	04/20/17	OG-1007575	06/19/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	461.1200	1.00	461.12	SW
						COMPANY - O							
046		04/20/17	OG-1007575	06/19/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	61.60	61.60	
						COMPANY - O							
046		04/20/17	OG-1007575	06/19/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	61.60-	61.60-	
						COMPANY - O							
046			OG-1007575									461.12	
046	OC-14781	04/20/17	OG-1007583	06/19/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	547.8400	1.00	547.84	SW
						COMPANY - O							
046		04/20/17	OG-1007583	06/19/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	68.40	68.40	
						COMPANY - O							
046		04/20/17	OG-1007583	06/19/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	68.40-	68.40-	
						COMPANY - O							
046			OG-1007583									547.84	
046	OC-14781	04/20/17	OG-1008019	06/23/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	105.6000	1.00	105.60	SW
						COMPANY - O							
046		04/20/17	OG-1008019	06/23/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	14.40	14.40	
						COMPANY - O							
046		04/20/17	OG-1008019	06/23/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	14.40-	14.40-	
						COMPANY - O							
046			OG-1008019									105.60	
046	OC-14781	04/20/17	OG-1008026	06/23/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	121.6000	1.00	121.60	SW
						COMPANY - O							
046		04/20/17	OG-1008026	06/23/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	13.44	13.44	
						COMPANY - O							

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1008026	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	13.44-	13.44-	
046			OG-1008026							Purchase Order Total		121.60	
046	OC-14781	04/20/17	OG-1008057	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	61.2800	1.00	61.28	SW
046		04/20/17	OG-1008057	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	9.68	9.68	
046		04/20/17	OG-1008057	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	9.68-	9.68-	
046			OG-1008057							Purchase Order Total		61.28	
046	OC-14781	04/20/17	OG-1008092	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	246.4000	1.00	246.40	SW
046	OC-14781		OG-1008092							Purchase Order Total		246.40	
046	OC-14781	04/20/17	OG-1008094	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	430.5600	1.00	430.56	SW
046		04/20/17	OG-1008094	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	58.88	58.88	
046		04/20/17	OG-1008094	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	58.88-	58.88-	
046		04/20/17	OG-1008094	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	58.88	58.88	
046		04/20/17	OG-1008094	06/23/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	58.88-	58.88-	
046			OG-1008094							Purchase Order Total		430.56	
046	OC-14782	04/20/17	OG-990471	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1195.8000	1.00	1,195.80	SW
046	OC-14782		OG-990471							Purchase Order Total		1,195.80	
046	OC-14782	04/20/17	OG-990473	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	735.3600	1.00	735.36	SW
046	OC-14782		OG-990473							Purchase Order Total		735.36	
046	OC-14782	04/20/17	OG-990477	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	586.7200	1.00	586.72	SW
046	OC-14782		OG-990477							Purchase Order Total		586.72	
046	OC-14782	04/20/17	OG-990481	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-990481							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-990484	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1170.0000	1.00	1,170.00	SW
046	OC-14782		OG-990484							Purchase Order Total		1,170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-990493	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	111.6400	1.00	111.64	SW
046	OC-14782		OG-990493							Purchase Order Total		111.64	
046	OC-14782	04/20/17	OG-990496	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-990496							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-990500	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	314.8800	1.00	314.88	SW
046	OC-14782		OG-990500							Purchase Order Total		314.88	
046	OC-14782	04/20/17	OG-990502	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-990502							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-990504	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-990504							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-990505	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	721.7600	1.00	721.76	SW
046	OC-14782		OG-990505							Purchase Order Total		721.76	
046	OC-14782	04/20/17	OG-990507	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	375.0000	1.00	375.00	SW
046	OC-14782		OG-990507							Purchase Order Total		375.00	
046	OC-14782	04/20/17	OG-990511	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	370.5000	1.00	370.50	SW
046	OC-14782		OG-990511							Purchase Order Total		370.50	
046	OC-14782	04/20/17	OG-990512	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	783.8800	1.00	783.88	SW
046	OC-14782		OG-990512							Purchase Order Total		783.88	
046	OC-14782	04/20/17	OG-990514	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-990514							Purchase Order Total		16.08	
046	OC-14782	04/20/17	OG-990516	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	245.3200	1.00	245.32	SW
046	OC-14782	04/20/17	OG-990516	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	245.3200	1.00	245.32	SW
046	OC-14782		OG-990516							Purchase Order Total		490.64	
046	OC-14782	04/20/17	OG-990518	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-990518							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-990520	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	351.6800	1.00	351.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-990520							Purchase Order Total		351.68	
046	OC-14782	04/20/17	OG-990523	04/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
						PURCHASING							
046	OC-14782		OG-990523							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-992015	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	218.0800	1.00	218.08	SW
						PURCHASING							
046	OC-14782		OG-992015							Purchase Order Total		218.08	
046	OC-14782	04/20/17	OG-992016	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
						PURCHASING							
046	OC-14782		OG-992016							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-992021	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	523.0000	1.00	523.00	SW
						PURCHASING							
046	OC-14782		OG-992021							Purchase Order Total		523.00	
046	OC-14782	04/20/17	OG-992022	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1187.7000	1.00	1,187.70	SW
						PURCHASING							
046	OC-14782		OG-992022							Purchase Order Total		1,187.70	
046	OC-14782	04/20/17	OG-992025	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	129.6000	1.00	129.60	SW
						PURCHASING							
046	OC-14782		OG-992025							Purchase Order Total		129.60	
046	OC-14782	04/20/17	OG-992026	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
						PURCHASING							
046	OC-14782		OG-992026							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-992030	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1101.6000	1.00	1,101.60	SW
						PURCHASING							
046	OC-14782		OG-992030							Purchase Order Total		1,101.60	
046	OC-14782	04/20/17	OG-992031	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	221.7200	1.00	221.72	SW
						PURCHASING							
046	OC-14782		OG-992031							Purchase Order Total		221.72	
046	OC-14782	04/20/17	OG-992033	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
						PURCHASING							
046	OC-14782		OG-992033							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-992039	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	377.6000	1.00	377.60	SW
						PURCHASING							
046	OC-14782		OG-992039							Purchase Order Total		377.60	
046	OC-14782	04/20/17	OG-992041	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
						PURCHASING							
046	OC-14782		OG-992041							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-992042	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-992042							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-992044	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-992044							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-992047	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	171.6000	1.00	171.60	SW
046	OC-14782		OG-992047							Purchase Order Total		171.60	
046	OC-14782	04/20/17	OG-992048	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	375.0000	1.00	375.00	SW
046	OC-14782		OG-992048							Purchase Order Total		375.00	
046	OC-14782	04/20/17	OG-992050	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-992050							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-992053	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	212.9200	1.00	212.92	SW
046	OC-14782		OG-992053							Purchase Order Total		212.92	
046	OC-14782	04/20/17	OG-992056	04/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14782		OG-992056							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-993811	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	642.4800	1.00	642.48	SW
046	OC-14782		OG-993811							Purchase Order Total		642.48	
046	OC-14782	04/20/17	OG-993812	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-993812							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-993813	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	892.5000	1.00	892.50	SW
046	OC-14782		OG-993813							Purchase Order Total		892.50	
046	OC-14782	04/20/17	OG-993814	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	659.6800	1.00	659.68	SW
046		04/20/17	OG-993814	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	13.0800	1.00	13.08	
046		04/20/17	OG-993814	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	13.0800-	1.00	13.08-	
046			OG-993814							Purchase Order Total		659.68	
046	OC-14782	04/20/17	OG-993817	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	8.0400	1.00	8.04	SW
046	OC-14782		OG-993817							Purchase Order Total		8.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-993818	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1170.0000	1.00	1,170.00	SW
046	OC-14782		OG-993818							Purchase Order Total		1,170.00	
046	OC-14782	04/20/17	OG-993819	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	81.4000	1.00	81.40	SW
046	OC-14782		OG-993819							Purchase Order Total		81.40	
046	OC-14782	04/20/17	OG-993821	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-993821							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-993823	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-993823							Purchase Order Total		28.50	
046	OC-14782	04/20/17	OG-993825	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-993825							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-993828	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.0000	1.00	40.00	SW
046	OC-14782		OG-993828							Purchase Order Total		40.00	
046	OC-14782	04/20/17	OG-993829	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	375.0000	1.00	375.00	SW
046	OC-14782		OG-993829							Purchase Order Total		375.00	
046	OC-14782	04/20/17	OG-993831	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-993831							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-993832	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.6000	1.00	191.60	SW
046	OC-14782		OG-993832							Purchase Order Total		191.60	
046	OC-14782	04/20/17	OG-993833	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	213.1200	1.00	213.12	SW
046	OC-14782		OG-993833							Purchase Order Total		213.12	
046	OC-14782	04/20/17	OG-993834	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	109.8000	1.00	109.80	SW
046	OC-14782		OG-993834							Purchase Order Total		109.80	
046	OC-14782	04/20/17	OG-993835	04/16/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-993835							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-995014	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	382.1800	1.00	382.18	SW
046	OC-14782		OG-995014							Purchase Order Total		382.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-995015	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	100.6400	1.00	100.64	SW
046	OC-14782		OG-995015							Purchase Order Total		100.64	
046	OC-14782	04/20/17	OG-995016	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-995016							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-995021	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	181.6000	1.00	181.60	SW
046	OC-14782	04/20/17	OG-995021	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	181.6000	1.00	181.60	SW
046	OC-14782		OG-995021							Purchase Order Total		363.20	
046	OC-14782	04/20/17	OG-995024	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-995024							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-995036	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	301.2800	1.00	301.28	SW
046	OC-14782		OG-995036							Purchase Order Total		301.28	
046	OC-14782	04/20/17	OG-995037	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	289.5000	1.00	289.50	SW
046	OC-14782		OG-995037							Purchase Order Total		289.50	
046	OC-14782	04/20/17	OG-995039	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-995039							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-995040	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.6000	1.00	191.60	SW
046	OC-14782		OG-995040							Purchase Order Total		191.60	
046	OC-14782	04/20/17	OG-995041	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-995041							Purchase Order Total		16.08	
046	OC-14782	04/20/17	OG-995043	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782		OG-995043							Purchase Order Total		57.60	
046	OC-14782	04/20/17	OG-995046	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	126.3200	1.00	126.32	SW
046	OC-14782		OG-995046							Purchase Order Total		126.32	
046	OC-14782	04/20/17	OG-995049	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	18.0000	1.00	18.00	SW
046	OC-14782		OG-995049							Purchase Order Total		18.00	
046	OC-14782	04/20/17	OG-995051	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-995051							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-995055	04/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	263.2800	1.00	263.28	SW	
						PURCHASING								
046	OC-14782		OG-995055							Purchase Order Total		263.28		
046	OC-14782	04/20/17	OG-996604	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	398.1200	1.00	398.12	SW	
						PURCHASING								
046	OC-14782		OG-996604							Purchase Order Total		398.12		
046	OC-14782	04/20/17	OG-996606	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	262.5000	1.00	262.50	SW	
						PURCHASING								
046	OC-14782		OG-996606							Purchase Order Total		262.50		
046	OC-14782	04/20/17	OG-996607	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	536.5600	1.00	536.56	SW	
						PURCHASING								
046	OC-14782		OG-996607							Purchase Order Total		536.56		
046	OC-14782	04/20/17	OG-996608	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW	
						PURCHASING								
046	OC-14782		OG-996608							Purchase Order Total		1,140.00		
046	OC-14782	04/20/17	OG-996614	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	218.4800	1.00	218.48	SW	
						PURCHASING								
046	OC-14782		OG-996614							Purchase Order Total		218.48		
046	OC-14782	04/20/17	OG-996618	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-996618							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-996619	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW	
						PURCHASING								
046	OC-14782		OG-996619							Purchase Order Total		18.84		
046	OC-14782	04/20/17	OG-996620	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-996620							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-996621	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	468.9600	1.00	468.96	SW	
						PURCHASING								
046	OC-14782		OG-996621							Purchase Order Total		468.96		
046	OC-14782	04/20/17	OG-996623	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	375.0000	1.00	375.00	SW	
						PURCHASING								
046	OC-14782		OG-996623							Purchase Order Total		375.00		
046	OC-14782	04/20/17	OG-996624	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.6000	1.00	191.60	SW	
						PURCHASING								
046	OC-14782		OG-996624							Purchase Order Total		191.60		
046	OC-14782	04/20/17	OG-996625	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	181.9200	1.00	181.92	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-996625							Purchase Order Total		181.92		
046	OC-14782	04/20/17	OG-996626	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	122.1000	1.00	122.10	SW	
						PURCHASING								
046	OC-14782		OG-996626							Purchase Order Total		122.10		
046	OC-14782	04/20/17	OG-996627	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	171.6000	1.00	171.60	SW	
						PURCHASING								
046	OC-14782		OG-996627							Purchase Order Total		171.60		
046	OC-14782	04/20/17	OG-996628	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW	
						PURCHASING								
046	OC-14782		OG-996628							Purchase Order Total		17.28		
046	OC-14782	04/20/17	OG-996631	04/30/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-996631							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-998506	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-998506							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-998508	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.6000	1.00	191.60	SW	
						PURCHASING								
046	OC-14782		OG-998508							Purchase Order Total		191.60		
046	OC-14782	04/20/17	OG-998510	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW	
						PURCHASING								
046	OC-14782		OG-998510							Purchase Order Total		1,140.00		
046	OC-14782	04/20/17	OG-998513	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	290.8000	1.00	290.80	SW	
						PURCHASING								
046	OC-14782		OG-998513							Purchase Order Total		290.80		
046	OC-14782	04/20/17	OG-998515	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-998515							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-998517	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1033.0000	1.00	1,033.00	SW	
						PURCHASING								
046	OC-14782		OG-998517							Purchase Order Total		1,033.00		
046	OC-14782	04/20/17	OG-998521	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW	
						PURCHASING								
046	OC-14782		OG-998521							Purchase Order Total		16.08		
046	OC-14782	04/20/17	OG-998523	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-998523							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-998525	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	227.7600	1.00	227.76	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-998525							Purchase Order Total		227.76		
046	OC-14782	04/20/17	OG-998532	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.6000	1.00	21.60	SW	
						PURCHASING								
046	OC-14782		OG-998532							Purchase Order Total		21.60		
046	OC-14782	04/20/17	OG-998533	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	517.5000	1.00	517.50	SW	
						PURCHASING								
046	OC-14782		OG-998533							Purchase Order Total		517.50		
046	OC-14782	04/20/17	OG-998536	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	85.8000	1.00	85.80	SW	
						PURCHASING								
046	OC-14782		OG-998536							Purchase Order Total		85.80		
046	OC-14782	04/20/17	OG-998540	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	205.8400	1.00	205.84	SW	
						PURCHASING								
046	OC-14782		OG-998540							Purchase Order Total		205.84		
046	OC-14782	04/20/17	OG-998541	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	7.2000	1.00	7.20	SW	
						PURCHASING								
046	OC-14782		OG-998541							Purchase Order Total		7.20		
046	OC-14782	04/20/17	OG-998547	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	319.9200	1.00	319.92	SW	
						PURCHASING								
046	OC-14782		OG-998547							Purchase Order Total		319.92		
046	OC-14782	04/20/17	OG-998548	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.6000	1.00	21.60	SW	
						PURCHASING								
046	OC-14782		OG-998548							Purchase Order Total		21.60		
046	OC-14782	04/20/17	OG-998552	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	535.8000	1.00	535.80	SW	
						PURCHASING								
046	OC-14782		OG-998552							Purchase Order Total		535.80		
046	OC-14782	04/20/17	OG-998559	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	701.7600	1.00	701.76	SW	
						PURCHASING								
046	OC-14782		OG-998559							Purchase Order Total		701.76		
046	OC-14782	04/20/17	OG-998560	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	5.7600	1.00	5.76	SW	
						PURCHASING								
046	OC-14782		OG-998560							Purchase Order Total		5.76		
046	OC-14782	04/20/17	OG-998562	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW	
						PURCHASING								
046	OC-14782		OG-998562							Purchase Order Total		32.16		
046	OC-14782	04/20/17	OG-998565	05/08/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	5.7600	1.00	5.76	SW	
						PURCHASING								
046	OC-14782		OG-998565							Purchase Order Total		5.76		
046	OC-14782	04/20/17	OG-1000533	05/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	577.1800	1.00	577.18	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1000533	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -			CANTEEN RESALE -MAY	1.0000	20.28	20.28	
046		04/20/17	OG-1000533	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -			CANTEEN RESALE -MAY	1.0000	20.28-	20.28-	
046			OG-1000533						Purchase Order Total			577.18	
046	OC-14782	04/20/17	OG-1000534	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	578	00	BEVERAGE	929.1000	1.00	929.10	SW
046	OC-14782		OG-1000534						Purchase Order Total			929.10	
046	OC-14782	04/20/17	OG-1000536	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	463.2000	1.00	463.20	SW
046	OC-14782		OG-1000536						Purchase Order Total			463.20	
046	OC-14782	04/20/17	OG-1000540	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782		OG-1000540						Purchase Order Total			24.12	
046	OC-14782	04/20/17	OG-1000542	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1000542						Purchase Order Total			570.00	
046	OC-14782	04/20/17	OG-1000547	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	418.0800	1.00	418.08	SW
046	OC-14782		OG-1000547						Purchase Order Total			418.08	
046	OC-14782	04/20/17	OG-1000548	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1000548						Purchase Order Total			427.50	
046	OC-14782	04/20/17	OG-1000551	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	540.8000	1.00	540.80	SW
046	OC-14782		OG-1000551						Purchase Order Total			540.80	
046	OC-14782	04/20/17	OG-1000554	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1000554						Purchase Order Total			855.00	
046	OC-14782	04/20/17	OG-1000557	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	221.9200	1.00	221.92	SW
046	OC-14782		OG-1000557						Purchase Order Total			221.92	
046	OC-14782	04/20/17	OG-1000560	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	81.4400	1.00	81.44	SW
046	OC-14782		OG-1000560						Purchase Order Total			81.44	
046	OC-14782	04/20/17	OG-1000562	05/18/20	506240	PURCHASING MAXIMA SUPPLY LLC -	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1000562						Purchase Order Total			114.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1000565	05/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	5.7600	1.00	5.76	SW
046	OC-14782		OG-1000565							Purchase Order Total		5.76	
046	OC-14782	04/20/17	OG-1000578	05/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	349.4000	1.00	349.40	SW
046	OC-14782		OG-1000578							Purchase Order Total		349.40	
046	OC-14782	04/20/17	OG-1000579	05/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1000579							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1000818	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	834.9400	1.00	834.94	SW
046	OC-14782		OG-1000818							Purchase Order Total		834.94	
046	OC-14782	04/20/17	OG-1000820	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-1000820							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-1000822	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1125.0000	1.00	1,125.00	SW
046	OC-14782		OG-1000822							Purchase Order Total		1,125.00	
046	OC-14782	04/20/17	OG-1000825	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	209.2800	1.00	209.28	SW
046	OC-14782		OG-1000825							Purchase Order Total		209.28	
046	OC-14782	04/20/17	OG-1000828	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	7.9200	1.00	7.92	SW
046	OC-14782		OG-1000828							Purchase Order Total		7.92	
046	OC-14782	04/20/17	OG-1000836	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	393.0400	1.00	393.04	SW
046	OC-14782		OG-1000836							Purchase Order Total		393.04	
046	OC-14782	04/20/17	OG-1000844	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	40.2000	1.00	40.20	SW
046	OC-14782		OG-1000844							Purchase Order Total		40.20	
046	OC-14782	04/20/17	OG-1000847	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1000847							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1000853	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	487.2000	1.00	487.20	SW
046	OC-14782		OG-1000853							Purchase Order Total		487.20	
046	OC-14782	04/20/17	OG-1000855	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW
046	OC-14782		OG-1000855							Purchase Order Total		48.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1000859	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1000859							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1000862	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	944.2000	1.00	944.20	SW
046	OC-14782		OG-1000862							Purchase Order Total		944.20	
046	OC-14782	04/20/17	OG-1000866	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1000866							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1000872	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	136.1200	1.00	136.12	SW
046	OC-14782		OG-1000872							Purchase Order Total		136.12	
046	OC-14782	04/20/17	OG-1000875	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	329.5600	1.00	329.56	SW
046	OC-14782		OG-1000875							Purchase Order Total		329.56	
046	OC-14782	04/20/17	OG-1000879	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	8.0400	1.00	8.04	SW
046	OC-14782		OG-1000879							Purchase Order Total		8.04	
046	OC-14782	04/20/17	OG-1000880	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW
046	OC-14782		OG-1000880							Purchase Order Total		23.04	
046	OC-14782	04/20/17	OG-1000881	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1000881							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1000882	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1000882							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1000883	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	46.6800	1.00	46.68	SW
046	OC-14782		OG-1000883							Purchase Order Total		46.68	
046	OC-14782	04/20/17	OG-1000889	05/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	343.2000	1.00	343.20	SW
046	OC-14782		OG-1000889							Purchase Order Total		343.20	
046	OC-14782	04/20/17	OG-1004813	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	698.6400	1.00	698.64	SW
046	OC-14782		OG-1004813							Purchase Order Total		698.64	
046	OC-14782	04/20/17	OG-1004821	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	917.4000	1.00	917.40	SW
046	OC-14782		OG-1004821							Purchase Order Total		917.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1004829	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	606.9600	1.00	606.96	SW
046		04/20/17	OG-1004829	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	307.20	307.20	
046		04/20/17	OG-1004829	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	307.20-	307.20-	
046			OG-1004829						Purchase Order Total			606.96	
046	OC-14782	04/20/17	OG-1004834	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	60.2400	1.00	60.24	SW
046	OC-14782		OG-1004834						Purchase Order Total			60.24	
046	OC-14782	04/20/17	OG-1004836	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1004836						Purchase Order Total			570.00	
046	OC-14782	04/20/17	OG-1004837	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	175.6800	1.00	175.68	SW
046	OC-14782		OG-1004837						Purchase Order Total			175.68	
046	OC-14782	04/20/17	OG-1004840	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1035.3600	1.00	1,035.36	SW
046	OC-14782		OG-1004840						Purchase Order Total			1,035.36	
046	OC-14782	04/20/17	OG-1004841	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW
046	OC-14782		OG-1004841						Purchase Order Total			48.24	
046	OC-14782	04/20/17	OG-1004845	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1004845						Purchase Order Total			570.00	
046	OC-14782	04/20/17	OG-1004849	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	632.4000	1.00	632.40	SW
046		04/20/17	OG-1004849	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	80.00	80.00	
046		04/20/17	OG-1004849	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	80.00	80.00	
046		04/20/17	OG-1004849	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	120.00-	120.00-	
046			OG-1004849						Purchase Order Total			672.40	
046	OC-14782	04/20/17	OG-1004853	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1004853						Purchase Order Total			855.00	
046	OC-14782	04/20/17	OG-1004858	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1004858							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-1004864	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1004864							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1004872	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	261.6000	1.00	261.60	SW
046	OC-14782		OG-1004872							Purchase Order Total		261.60	
046	OC-14782	04/20/17	OG-1004881	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	210.4000	1.00	210.40	SW
046	OC-14782		OG-1004881							Purchase Order Total		210.40	
046	OC-14782	04/20/17	OG-1004885	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	37.4400	1.00	37.44	SW
046	OC-14782		OG-1004885							Purchase Order Total		37.44	
046	OC-14782	04/20/17	OG-1004888	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	204.0000	1.00	204.00	SW
046	OC-14782		OG-1004888							Purchase Order Total		204.00	
046	OC-14782	04/20/17	OG-1004931	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	631.6400	1.00	631.64	SW
046	OC-14782		OG-1004931							Purchase Order Total		631.64	
046	OC-14782	04/20/17	OG-1004936	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1071.6000	1.00	1,071.60	SW
046	OC-14782		OG-1004936							Purchase Order Total		1,071.60	
046	OC-14782	04/20/17	OG-1004937	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	113.6000	1.00	113.60	SW
046	OC-14782		OG-1004937							Purchase Order Total		113.60	
046	OC-14782	04/20/17	OG-1004943	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1004943							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1004946	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	355.2800	1.00	355.28	SW
046	OC-14782		OG-1004946							Purchase Order Total		355.28	
046	OC-14782	04/20/17	OG-1004949	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1004949							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1004956	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	397.8400	1.00	397.84	SW
046		04/20/17	OG-1004956	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	40.00	40.00	
046		04/20/17	OG-1004956	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	40.00-	40.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1004956			PURCHASING							
046			OG-1004956							Purchase Order Total		397.84	
046	OC-14782	04/20/17	OG-1004958	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
			OG-1004958										
046	OC-14782		OG-1004958							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1004973	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	209.2800	1.00	209.28	SW
			OG-1004973										
046	OC-14782		OG-1004973							Purchase Order Total		209.28	
046	OC-14782	04/20/17	OG-1004977	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	209.9200	1.00	209.92	SW
			OG-1004977										
046	OC-14782		OG-1004977							Purchase Order Total		209.92	
046	OC-14782	04/20/17	OG-1004983	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
			OG-1004983										
046	OC-14782		OG-1004983							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-1005233	06/09/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.2800	1.00	191.28	SW
			OG-1005233										
046	OC-14782		OG-1005233							Purchase Order Total		191.28	
046	OC-14782	04/20/17	OG-1007110	06/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	566.0000	1.00	566.00	SW
			OG-1007110										
046	OC-14782		OG-1007110							Purchase Order Total		566.00	
046	OC-14782	04/20/17	OG-1007112	06/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
			OG-1007112										
046	OC-14782		OG-1007112							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1007113	06/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	554.8800	1.00	554.88	SW
			OG-1007113										
046	OC-14782		OG-1007113							Purchase Order Total		554.88	
046	OC-14782	04/20/17	OG-1007115	06/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	71.6000	1.00	71.60	SW
			OG-1007115										
046	OC-14782		OG-1007115							Purchase Order Total		71.60	
046	OC-14782	04/20/17	OG-1007116	06/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	957.2800	1.00	957.28	SW
			OG-1007116										
046	OC-14782		OG-1007116							Purchase Order Total		957.28	
046	OC-14782	04/20/17	OG-1007119	06/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	156.0800	1.00	156.08	SW
			OG-1007119										
046	OC-14782		OG-1007119							Purchase Order Total		156.08	
046	OC-14782	04/20/17	OG-1007121	06/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	203.9200	1.00	203.92	SW
			OG-1007121										
046	OC-14782		OG-1007121							Purchase Order Total		203.92	
046	OC-14782	04/20/17	OG-1007164	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1007164							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1007175	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	327.6000	1.00	327.60	SW	
						PURCHASING								
046	OC-14782		OG-1007175							Purchase Order Total		327.60		
046	OC-14782	04/20/17	OG-1007177	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-1007177							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-1007179	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1007179							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1007182	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1007182							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1007184	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
						PURCHASING								
046	OC-14782		OG-1007184							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-1007185	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	435.0000	1.00	435.00	SW	
						PURCHASING								
046	OC-14782		OG-1007185							Purchase Order Total		435.00		
046	OC-14782	04/20/17	OG-1007425	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	183.4400	1.00	183.44	SW	
						PURCHASING								
046	OC-14782		OG-1007425							Purchase Order Total		183.44		
046	OC-14782	04/20/17	OG-1007426	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	530.2400	1.00	530.24	SW	
						PURCHASING								
046	OC-14782		OG-1007426							Purchase Order Total		530.24		
046	OC-14782	04/20/17	OG-1007428	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	40.5600	1.00	40.56	SW	
						PURCHASING								
046	OC-14782		OG-1007428							Purchase Order Total		40.56		
046	OC-14782	04/20/17	OG-1007429	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW	
						PURCHASING								
046	OC-14782		OG-1007429							Purchase Order Total		1,140.00		
046	OC-14782	04/20/17	OG-1007430	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	774.9000	1.00	774.90	SW	
						PURCHASING								
046	OC-14782		OG-1007430							Purchase Order Total		774.90		
046	OC-14782	04/20/17	OG-1007432	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW	
						PURCHASING								
046	OC-14782		OG-1007432							Purchase Order Total		45.12		
046	OC-14782	04/20/17	OG-1007434	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	717.1600	1.00	717.16	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1007434							Purchase Order Total		717.16	
046	OC-14782	04/20/17	OG-1007440	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782		OG-1007440							Purchase Order Total		25.92	
046	OC-14782	04/20/17	OG-1007441	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	253.6800	1.00	253.68	SW
046	OC-14782		OG-1007441							Purchase Order Total		253.68	
046	OC-14782	04/20/17	OG-1007442	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.2000	1.00	31.20	SW
046	OC-14782		OG-1007442							Purchase Order Total		31.20	
046	OC-14782	04/20/17	OG-1007443	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	223.9200	1.00	223.92	SW
046	OC-14782		OG-1007443							Purchase Order Total		223.92	
046	OC-14782	04/20/17	OG-1007444	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1007444							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1007445	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	780.0000	1.00	780.00	SW
046	OC-14782		OG-1007445							Purchase Order Total		780.00	
046	OC-14782	04/20/17	OG-1007449	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1020.5600	1.00	1,020.56	SW
046	OC-14782		OG-1007449							Purchase Order Total		1,020.56	
046	OC-14782	04/20/17	OG-1007451	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1007451							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1007453	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	201.6000	1.00	201.60	SW
046	OC-14782		OG-1007453							Purchase Order Total		201.60	
046	OC-14782	04/20/17	OG-1007455	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1007455							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1007474	06/19/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1007474							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1007849	06/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	129.2400	1.00	129.24	SW
046	OC-14782		OG-1007849							Purchase Order Total		129.24	
046	OC-14782	04/20/17	OG-1007853	06/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	19.4400	1.00	19.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1007853							Purchase Order Total		19.44	
046	OC-14782	04/20/17	OG-1007857	06/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	8.0400	1.00	8.04	SW
						PURCHASING							
046	OC-14782		OG-1007857							Purchase Order Total		8.04	
046	OC-14782	04/20/17	OG-1007859	06/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	115.5000	1.00	115.50	SW
						PURCHASING							
046	OC-14782		OG-1007859							Purchase Order Total		115.50	
046	OC-14782	04/20/17	OG-1007908	06/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	361.2000	1.00	361.20	SW
						PURCHASING							
046	OC-14782		OG-1007908							Purchase Order Total		361.20	
046	OC-14782	04/20/17	OG-1008152	06/23/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	171.8800	1.00	171.88	SW
						PURCHASING							
046	OC-14782		OG-1008152							Purchase Order Total		171.88	
046	OC-14782	04/20/17	OG-1008155	06/23/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
						PURCHASING							
046	OC-14782		OG-1008155							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1008167	06/23/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	236.6400	1.00	236.64	SW
						PURCHASING							
046	OC-14782		OG-1008167							Purchase Order Total		236.64	
046	OC-14782	04/20/17	OG-1008170	06/23/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
						PURCHASING							
046	OC-14782		OG-1008170							Purchase Order Total		32.16	
046	OC-14782	04/20/17	OG-1008174	06/23/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
						PURCHASING							
046	OC-14782		OG-1008174							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1008177	06/23/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	204.8400	1.00	204.84	SW
						PURCHASING							
046	OC-14782		OG-1008177							Purchase Order Total		204.84	
046	OC-14782	04/20/17	OG-1008179	06/23/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
						PURCHASING							
046	OC-14782		OG-1008179							Purchase Order Total		228.00	
046	OC-14783	04/20/17	OG-990413	04/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	693.1200	1.00	693.12	SW
						PURCHASING							
046	OC-14783		OG-990413							Purchase Order Total		693.12	
046	OC-14783	04/20/17	OG-990417	04/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	477.1200	1.00	477.12	SW
						PURCHASING							
046	OC-14783		OG-990417							Purchase Order Total		477.12	
046	OC-14783	04/20/17	OG-990419	04/03/20	534716	MCKEE FOODS	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-990419							Purchase Order Total		45.76		
046	OC-14783	04/20/17	OG-990420	04/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.8800	1.00	594.88	SW	
						CORPORATION - PURC								
046	OC-14783		OG-990420							Purchase Order Total		594.88		
046	OC-14783	04/20/17	OG-990421	04/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	115.2000	1.00	115.20	SW	
						CORPORATION - PURC								
046	OC-14783		OG-990421							Purchase Order Total		115.20		
046	OC-14783	04/20/17	OG-990423	04/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	179.6800	1.00	179.68	SW	
						CORPORATION - PURC								
046	OC-14783		OG-990423							Purchase Order Total		179.68		
046	OC-14783	04/20/17	OG-990424	04/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW	
						CORPORATION - PURC								
046	OC-14783		OG-990424							Purchase Order Total		183.04		
046	OC-14783	04/20/17	OG-992505	04/10/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	527.0400	1.00	527.04	SW	
						CORPORATION - PURC								
046	OC-14783		OG-992505							Purchase Order Total		527.04		
046	OC-14783	04/20/17	OG-992506	04/10/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW	
						CORPORATION - PURC								
046	OC-14783		OG-992506							Purchase Order Total		45.76		
046	OC-14783	04/20/17	OG-992507	04/10/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW	
						CORPORATION - PURC								
046	OC-14783		OG-992507							Purchase Order Total		160.16		
046	OC-14783	04/20/17	OG-992508	04/10/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW	
						CORPORATION - PURC								
046	OC-14783		OG-992508							Purchase Order Total		274.56		
046	OC-14783	04/20/17	OG-993575	04/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	544.0000	1.00	544.00	SW	
						CORPORATION - PURC								
046	OC-14783		OG-993575							Purchase Order Total		544.00		
046	OC-14783	04/20/17	OG-993576	04/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.8800	1.00	594.88	SW	
						CORPORATION - PURC								
046	OC-14783		OG-993576							Purchase Order Total		594.88		
046	OC-14783	04/20/17	OG-993579	04/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW	
						CORPORATION - PURC								
046	OC-14783		OG-993579							Purchase Order Total		45.76		
046	OC-14783	04/20/17	OG-993582	04/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-993582							Purchase Order Total		57.60		
046	OC-14783	04/20/17	OG-993585	04/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	317.9600	1.00	317.96	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-993585							Purchase Order Total		317.96		
046	OC-14783	04/20/17	OG-993588	04/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW	
						CORPORATION - PURC								
046	OC-14783		OG-993588							Purchase Order Total		274.56		
046	OC-14783	04/20/17	OG-994998	04/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	292.3200	1.00	292.32	SW	
						CORPORATION - PURC								
046	OC-14783		OG-994998							Purchase Order Total		292.32		
046	OC-14783	04/20/17	OG-995001	04/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	192.8000	1.00	192.80	SW	
						CORPORATION - PURC								
046	OC-14783		OG-995001							Purchase Order Total		192.80		
046	OC-14783	04/20/17	OG-995002	04/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-995002							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-995004	04/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-995004							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-995006	04/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	343.2000	1.00	343.20	SW	
						CORPORATION - PURC								
046	OC-14783		OG-995006							Purchase Order Total		343.20		
046	OC-14783	04/20/17	OG-995008	04/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	202.5600	1.00	202.56	SW	
						CORPORATION - PURC								
046	OC-14783		OG-995008							Purchase Order Total		202.56		
046	OC-14783	04/20/17	OG-995010	04/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW	
						CORPORATION - PURC								
046	OC-14783		OG-995010							Purchase Order Total		274.56		
046	OC-14783	04/20/17	OG-996459	04/30/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	470.2400	1.00	470.24	SW	
						CORPORATION - PURC								
046	OC-14783		OG-996459							Purchase Order Total		470.24		
046	OC-14783	04/20/17	OG-996462	04/30/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	297.4400	1.00	297.44	SW	
						CORPORATION - PURC								
046	OC-14783		OG-996462							Purchase Order Total		297.44		
046	OC-14783	04/20/17	OG-996473	04/30/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	228.8400	1.00	228.84	SW	
						CORPORATION - PURC								
046	OC-14783		OG-996473							Purchase Order Total		228.84		
046	OC-14783	04/20/17	OG-996475	04/30/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-996475							Purchase Order Total		68.64		
046	OC-14783	04/20/17	OG-998409	05/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.7200	1.00	594.72	SW	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-998409							Purchase Order Total		594.72		
046	OC-14783	04/20/17	OG-998410	05/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW	
						CORPORATION - PURC								
046	OC-14783		OG-998410							Purchase Order Total		45.76		
046	OC-14783	04/20/17	OG-998411	05/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	184.0800	1.00	184.08	SW	
						CORPORATION - PURC								
046	OC-14783		OG-998411							Purchase Order Total		184.08		
046	OC-14783	04/20/17	OG-998413	05/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	640.6400	1.00	640.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-998413							Purchase Order Total		640.64		
046	OC-14783	04/20/17	OG-998415	05/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	248.3200	1.00	248.32	SW	
						CORPORATION - PURC								
046	OC-14783		OG-998415							Purchase Order Total		248.32		
046	OC-14783	04/20/17	OG-998417	05/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	205.9200	1.00	205.92	SW	
						CORPORATION - PURC								
046	OC-14783		OG-998417							Purchase Order Total		205.92		
046	OC-14783	04/20/17	OG-1000508	05/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000508							Purchase Order Total		68.64		
046	OC-14783	04/20/17	OG-1000515	05/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000515							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-1000517	05/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000517							Purchase Order Total		45.76		
046	OC-14783	04/20/17	OG-1000519	05/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	846.5600	1.00	846.56	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000519							Purchase Order Total		846.56		
046	OC-14783	04/20/17	OG-1000521	05/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	169.9200	1.00	169.92	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000521							Purchase Order Total		169.92		
046	OC-14783	04/20/17	OG-1000526	05/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000526							Purchase Order Total		183.04		
046	OC-14783	04/20/17	OG-1000891	05/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.4400	1.00	457.44	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000891							Purchase Order Total		457.44		
046	OC-14783	04/20/17	OG-1000893	05/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1000893							Purchase Order Total		68.64		
046	OC-14783	04/20/17	OG-1000894	05/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	228.8000	1.00	228.80	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000894							Purchase Order Total		228.80		
046	OC-14783	04/20/17	OG-1000895	05/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.8800	1.00	594.88	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000895							Purchase Order Total		594.88		
046	OC-14783	04/20/17	OG-1000896	05/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	294.0800	1.00	294.08	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000896							Purchase Order Total		294.08		
046	OC-14783	04/20/17	OG-1000899	05/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1000899							Purchase Order Total		183.04		
046	OC-14783	04/20/17	OG-1004231	06/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1004231							Purchase Order Total		68.64		
046	OC-14783	04/20/17	OG-1004234	06/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1004234							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-1004236	06/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	185.1200	1.00	185.12	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1004236							Purchase Order Total		185.12		
046	OC-14783	04/20/17	OG-1004237	06/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.7600	1.00	411.76	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1004237							Purchase Order Total		411.76		
046	OC-14783	04/20/17	OG-1004240	06/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2000	1.00	137.20	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1004240							Purchase Order Total		137.20		
046	OC-14783	04/20/17	OG-1004242	06/05/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1004242							Purchase Order Total		160.16		
046	OC-14783	04/20/17	OG-1005259	06/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	686.4000	1.00	686.40	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1005259							Purchase Order Total		686.40		
046	OC-14783	04/20/17	OG-1005262	06/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1005262							Purchase Order Total		45.76		
046	OC-14783	04/20/17	OG-1005266	06/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1005266							Purchase Order Total		114.40		
046	OC-14783	04/20/17	OG-1005267	06/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	276.6400	1.00	276.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1005267							Purchase Order Total		276.64		
046	OC-14783	04/20/17	OG-1005268	06/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.1600	1.00	320.16	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1005268							Purchase Order Total		320.16		
046	OC-14783	04/20/17	OG-1005272	06/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	250.4000	1.00	250.40	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1005272							Purchase Order Total		250.40		
046	OC-14783	04/20/17	OG-1005274	06/09/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1005274							Purchase Order Total		183.04		
046	OC-14783	04/20/17	OG-1007186	06/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	329.8400	1.00	329.84	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007186							Purchase Order Total		329.84		
046	OC-14783	04/20/17	OG-1007188	06/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	343.0400	1.00	343.04	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007188							Purchase Order Total		343.04		
046	OC-14783	04/20/17	OG-1007191	06/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007191							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-1007194	06/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007194							Purchase Order Total		274.56		
046	OC-14783	04/20/17	OG-1007334	06/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	192.8000	1.00	192.80	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007334							Purchase Order Total		192.80		
046	OC-14783	04/20/17	OG-1007335	06/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	343.0400	1.00	343.04	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007335							Purchase Order Total		343.04		
046	OC-14783	04/20/17	OG-1007339	06/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	184.0800	1.00	184.08	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007339							Purchase Order Total		184.08		
046	OC-14783	04/20/17	OG-1007341	06/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	434.6400	1.00	434.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007341							Purchase Order Total		434.64		
046	OC-14783	04/20/17	OG-1007552	06/19/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1007552							Purchase Order Total		183.04		
046	OC-14783	04/20/17	OG-1007862	06/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	80.4800	1.00	80.48	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007862							Purchase Order Total		80.48		
046	OC-14783	04/20/17	OG-1007863	06/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	126.2400	1.00	126.24	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1007863							Purchase Order Total		126.24		
046	OC-14783	04/20/17	OG-1008158	06/23/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1008158							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-1008210	06/23/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1008210							Purchase Order Total		91.52		
046	OC-14784	04/20/17	OG-990527	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	413.4000	1.00	413.40	SW	
						CORPORATION - PURC								
046	OC-14784		OG-990527							Purchase Order Total		413.40		
046	OC-14784	04/20/17	OG-990530	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	67.8900	1.00	67.89	SW	
						CORPORATION - PURC								
046	OC-14784		OG-990530							Purchase Order Total		67.89		
046	OC-14784	04/20/17	OG-990533	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6972.9400	1.00	6,972.94	SW	
						CORPORATION - PURC								
046	OC-14784		OG-990533							Purchase Order Total		6,972.94		
046	OC-14784	04/20/17	OG-990538	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	130.3200	1.00	130.32	SW	
						CORPORATION - PURC								
046	OC-14784		OG-990538							Purchase Order Total		130.32		
046	OC-14784	04/20/17	OG-990541	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	44.4000	1.00	44.40	SW	
						CORPORATION - PURC								
046	OC-14784		OG-990541							Purchase Order Total		44.40		
046	OC-14784	04/20/17	OG-990545	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	396.2500	1.00	396.25	SW	
						CORPORATION - PURC								
046		04/20/17	OG-990545	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	20.00-	20.00-		
						CORPORATION - PURC								
046			OG-990545							Purchase Order Total		376.25		
046	OC-14784	04/20/17	OG-990547	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	62.7200	1.00	62.72	SW	
						CORPORATION - PURC								
046	OC-14784		OG-990547							Purchase Order Total		62.72		
046	OC-14784	04/20/17	OG-990550	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	104.5900	1.00	104.59	SW	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-990550							Purchase Order Total		104.59	
046	OC-14784	04/20/17	OG-990560	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	106.6200	1.00	106.62	SW
046	OC-14784		OG-990560							Purchase Order Total		106.62	
046	OC-14784	04/20/17	OG-990563	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	135.7800	1.00	135.78	SW
046	OC-14784		OG-990563							Purchase Order Total		135.78	
046	OC-14784	04/20/17	OG-990564	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	872.9600	1.00	872.96	SW
046	OC-14784		OG-990564							Purchase Order Total		872.96	
046	OC-14784	04/20/17	OG-990566	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	50.1300	1.00	50.13	SW
046	OC-14784		OG-990566							Purchase Order Total		50.13	
046	OC-14784	04/20/17	OG-990568	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	46.0800	1.00	46.08	SW
046	OC-14784		OG-990568							Purchase Order Total		46.08	
046	OC-14784	04/20/17	OG-990572	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784		OG-990572							Purchase Order Total		15.44	
046	OC-14784	04/20/17	OG-990574	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	140.1100	1.00	140.11	SW
046	OC-14784		OG-990574							Purchase Order Total		140.11	
046	OC-14784	04/20/17	OG-990576	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2855.7200	1.00	2,855.72	SW
046	OC-14784		OG-990576							Purchase Order Total		2,855.72	
046	OC-14784	04/20/17	OG-990577	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-990577							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-990580	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	352.8000	1.00	352.80	SW
046	OC-14784		OG-990580							Purchase Order Total		352.80	
046	OC-14784	04/20/17	OG-990581	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	117.1200	1.00	117.12	SW
046	OC-14784		OG-990581							Purchase Order Total		117.12	
046	OC-14784	04/20/17	OG-990582	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3114.4800	1.00	3,114.48	SW
046	OC-14784		OG-990582							Purchase Order Total		3,114.48	
046	OC-14784	04/20/17	OG-990584	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.1700	1.00	25.17	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-990584							Purchase Order Total		25.17	
046	OC-14784	04/20/17	OG-990585	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	156.8400	1.00	156.84	SW
046	OC-14784		OG-990585							Purchase Order Total		156.84	
046	OC-14784	04/20/17	OG-990588	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	127.3800	1.00	127.38	SW
046	OC-14784		OG-990588							Purchase Order Total		127.38	
046	OC-14784	04/20/17	OG-990589	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-990589							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-990590	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	134.7600	1.00	134.76	SW
046	OC-14784		OG-990590							Purchase Order Total		134.76	
046	OC-14784	04/20/17	OG-990593	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	3.7800	1.00	3.78	SW
046	OC-14784		OG-990593							Purchase Order Total		3.78	
046	OC-14784	04/20/17	OG-990594	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	4.4500	1.00	4.45	SW
046	OC-14784		OG-990594							Purchase Order Total		4.45	
046	OC-14784	04/20/17	OG-990596	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	47.7300	1.00	47.73	SW
046	OC-14784		OG-990596							Purchase Order Total		47.73	
046	OC-14784	04/20/17	OG-990597	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2705.3000	1.00	2,705.30	SW
046	OC-14784		OG-990597							Purchase Order Total		2,705.30	
046	OC-14784	04/20/17	OG-990598	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	238.4400	1.00	238.44	SW
046	OC-14784		OG-990598							Purchase Order Total		238.44	
046	OC-14784	04/20/17	OG-990599	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-990599							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-990601	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	520.0000	1.00	520.00	SW
046		04/20/17	OG-990601	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	86.59	86.59	
046			OG-990601							Purchase Order Total		606.59	
046	OC-14784	04/20/17	OG-990603	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	328.8500	1.00	328.85	SW
046	OC-14784		OG-990603							Purchase Order Total		328.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-990606	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	42.4600	1.00	42.46	SW
046	OC-14784	04/20/17	OG-990606	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	42.4600	1.00	42.46	SW
046	OC-14784		OG-990606							Purchase Order Total		84.92	
046	OC-14784	04/20/17	OG-990611	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3442.5200	1.00	3,442.52	SW
046	OC-14784		OG-990611							Purchase Order Total		3,442.52	
046	OC-14784	04/20/17	OG-990613	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	177.1200	1.00	177.12	SW
046	OC-14784		OG-990613							Purchase Order Total		177.12	
046	OC-14784	04/20/17	OG-990617	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-990617							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-990619	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	57.2400	1.00	57.24	SW
046	OC-14784		OG-990619							Purchase Order Total		57.24	
046	OC-14784	04/20/17	OG-990623	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-990623							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-990627	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3348.2800	1.00	3,348.28	SW
046	OC-14784		OG-990627							Purchase Order Total		3,348.28	
046	OC-14784	04/20/17	OG-990631	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
046	OC-14784		OG-990631							Purchase Order Total		249.20	
046	OC-14784	04/20/17	OG-990635	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3343.1200	1.00	3,343.12	SW
046	OC-14784		OG-990635							Purchase Order Total		3,343.12	
046	OC-14784	04/20/17	OG-990636	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	234.2400	1.00	234.24	SW
046	OC-14784		OG-990636							Purchase Order Total		234.24	
046	OC-14784	04/20/17	OG-990637	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-990637							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-990638	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	163.0300	1.00	163.03	SW
046	OC-14784		OG-990638							Purchase Order Total		163.03	
046	OC-14784	04/20/17	OG-990639	04/03/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	179.5900	1.00	179.59	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-990639	04/03/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	37.50	37.50	
						& FOOD EX							
046		04/20/17	OG-990639	04/03/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	37.50-	37.50-	
						& FOOD EX							
046			OG-990639						Purchase Order Total			179.59	
046	OC-14784	04/20/17	OG-990644	04/03/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-990644	04/03/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	226.8800	1.00	226.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-990644	04/03/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	342.5000	1.00	342.50	SW
						& FOOD EX							
046	OC-14784		OG-990644						Purchase Order Total			586.53	
046	OC-14784	04/20/17	OG-990650	04/03/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-990650	04/03/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.7500	1.00	29.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-990650	04/03/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	850.6000	1.00	850.60	SW
						& FOOD EX							
046	OC-14784		OG-990650						Purchase Order Total			897.50	
046	OC-14784	04/20/17	OG-990653	04/03/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-990653	04/03/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-990653	04/03/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	64.4500	1.00	64.45	SW
						& FOOD EX							
046	OC-14784		OG-990653						Purchase Order Total			125.69	
046	OC-14784	04/20/17	OG-990656	04/03/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-990656	04/03/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-990656	04/03/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	64.4500	1.00	64.45	SW
						& FOOD EX							
046	OC-14784		OG-990656						Purchase Order Total			125.69	
046	OC-14784	04/20/17	OG-990658	04/03/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	208.0800	1.00	208.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-990658	04/03/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	251.7000	1.00	251.70	SW
						& FOOD EX							
046	OC-14784		OG-990658						Purchase Order Total			459.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-990661	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	47.1500	1.00	47.15	SW
046	OC-14784	04/20/17	OG-990661	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-990661	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	223.2500	1.00	223.25	SW
046	OC-14784		OG-990661						Purchase Order Total			280.19	
046	OC-14784	04/20/17	OG-990664	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-990664	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-990664	04/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
046	OC-14784		OG-990664						Purchase Order Total			80.94	
046	OC-14784	04/20/17	OG-990669	04/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	261.0600	1.00	261.06	SW
046	OC-14784		OG-990669						Purchase Order Total			261.06	
046	OC-14784	04/20/17	OG-990957	04/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-990957						Purchase Order Total			112.50	
046	OC-14784	04/20/17	OG-991674	04/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-991674	04/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-991674	04/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	86.5100	1.00	86.51	SW
046	OC-14784		OG-991674						Purchase Order Total			122.46	
046	OC-14784	04/20/17	OG-991679	04/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-991679	04/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	50.3300	1.00	50.33	SW
046	OC-14784	04/20/17	OG-991679	04/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	148.0000	1.00	148.00	SW
046	OC-14784		OG-991679						Purchase Order Total			249.78	
046	OC-14784	04/20/17	OG-992165	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	47.7300	1.00	47.73	SW
046	OC-14784		OG-992165						Purchase Order Total			47.73	
046	OC-14784	04/20/17	OG-992166	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1381.2400	1.00	1,381.24	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-992166							Purchase Order Total		1,381.24	
046	OC-14784	04/20/17	OG-992167	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	128.8000	1.00	128.80	SW
046	OC-14784		OG-992167							Purchase Order Total		128.80	
046	OC-14784	04/20/17	OG-992168	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	661.6800	1.00	661.68	SW
046	OC-14784		OG-992168							Purchase Order Total		661.68	
046	OC-14784	04/20/17	OG-992169	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.8800	1.00	38.88	SW
046	OC-14784		OG-992169							Purchase Order Total		38.88	
046	OC-14784	04/20/17	OG-992170	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.9700	1.00	23.97	SW
046	OC-14784		OG-992170							Purchase Order Total		23.97	
046	OC-14784	04/20/17	OG-992171	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	119.5000	1.00	119.50	SW
046	OC-14784		OG-992171							Purchase Order Total		119.50	
046	OC-14784	04/20/17	OG-992172	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	316.4000	1.00	316.40	SW
046	OC-14784		OG-992172							Purchase Order Total		316.40	
046	OC-14784	04/20/17	OG-992173	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3700.2600	1.00	3,700.26	SW
046	OC-14784		OG-992173							Purchase Order Total		3,700.26	
046	OC-14784	04/20/17	OG-992174	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	341.0400	1.00	341.04	SW
046		04/20/17	OG-992174	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	2.36-	2.36-	
046			OG-992174							Purchase Order Total		338.68	
046	OC-14784	04/20/17	OG-992175	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-992175							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-992176	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	536.2800	1.00	536.28	SW
046	OC-14784		OG-992176							Purchase Order Total		536.28	
046	OC-14784	04/20/17	OG-992177	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	94.5600	1.00	94.56	SW
046	OC-14784		OG-992177							Purchase Order Total		94.56	
046	OC-14784	04/20/17	OG-992178	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-992178							Purchase Order Total		23.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-992179	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-992179							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-992180	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1643.2400	1.00	1,643.24	SW
046	OC-14784		OG-992180							Purchase Order Total		1,643.24	
046	OC-14784	04/20/17	OG-992181	04/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	64.8000	1.00	64.80	SW
046	OC-14784		OG-992181							Purchase Order Total		64.80	
046	OC-14784	04/20/17	OG-992182	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-992182							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-992474	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.5700	1.00	8.57	SW
046	OC-14784		OG-992474							Purchase Order Total		8.57	
046	OC-14784	04/20/17	OG-992475	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	94.1200	1.00	94.12	SW
046	OC-14784		OG-992475							Purchase Order Total		94.12	
046	OC-14784	04/20/17	OG-992476	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	88.2000	1.00	88.20	SW
046	OC-14784		OG-992476							Purchase Order Total		88.20	
046	OC-14784	04/20/17	OG-992477	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	192.3600	1.00	192.36	SW
046	OC-14784		OG-992477							Purchase Order Total		192.36	
046	OC-14784	04/20/17	OG-992478	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1923.8400	1.00	1,923.84	SW
046	OC-14784		OG-992478							Purchase Order Total		1,923.84	
046	OC-14784	04/20/17	OG-992480	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
046	OC-14784		OG-992480							Purchase Order Total		109.44	
046	OC-14784	04/20/17	OG-992481	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	71.0400	1.00	71.04	SW
046	OC-14784		OG-992481							Purchase Order Total		71.04	
046	OC-14784	04/20/17	OG-992482	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1080.4600	1.00	1,080.46	SW
046	OC-14784		OG-992482							Purchase Order Total		1,080.46	
046	OC-14784	04/20/17	OG-992483	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	81.9600	1.00	81.96	SW
046	OC-14784		OG-992483							Purchase Order Total		81.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-992484	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	92.1600	1.00	92.16	SW
046	OC-14784		OG-992484							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-992485	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
046	OC-14784		OG-992485							Purchase Order Total		2.27	
046	OC-14784	04/20/17	OG-992486	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	239.6400	1.00	239.64	SW
046	OC-14784		OG-992486							Purchase Order Total		239.64	
046	OC-14784	04/20/17	OG-992487	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-992487							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-992488	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-992488							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-992489	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	54.1200	1.00	54.12	SW
046	OC-14784		OG-992489							Purchase Order Total		54.12	
046	OC-14784	04/20/17	OG-992490	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	1.0000	2.97	2.97	SW
046	OC-14784		OG-992490							Purchase Order Total		2.97	
046	OC-14784	04/20/17	OG-992492	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-992492	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	131.9500	1.00	131.95	SW
046	OC-14784		OG-992492							Purchase Order Total		141.74	
046	OC-14784	04/20/17	OG-992493	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-992493	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-992493	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	231.4800	1.00	231.48	SW
046	OC-14784		OG-992493							Purchase Order Total		275.57	
046	OC-14784	04/20/17	OG-992494	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	86.2900	1.00	86.29	SW
046	OC-14784	04/20/17	OG-992494	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-992494	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	583.1600	1.00	583.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-992494							Purchase Order Total		679.40	
046	OC-14784	04/20/17	OG-992495	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-992495	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	205.4200	1.00	205.42	SW
046	OC-14784		OG-992495							Purchase Order Total		215.37	
046	OC-14784	04/20/17	OG-992497	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-992497	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-992497	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	666.9000	1.00	666.90	SW
046	OC-14784		OG-992497							Purchase Order Total		693.84	
046	OC-14784	04/20/17	OG-992498	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	35.4900	1.00	35.49	SW
046	OC-14784		OG-992498							Purchase Order Total		35.49	
046	OC-14784	04/20/17	OG-992499	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	305.7000	1.00	305.70	SW
046	OC-14784		OG-992499							Purchase Order Total		305.70	
046	OC-14784	04/20/17	OG-992500	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	211.4000	1.00	211.40	SW
046	OC-14784		OG-992500							Purchase Order Total		211.40	
046	OC-14784	04/20/17	OG-992501	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8529.4200	1.00	8,529.42	SW
046	OC-14784		OG-992501							Purchase Order Total		8,529.42	
046	OC-14784	04/20/17	OG-992502	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	715.3700	1.00	715.37	SW
046		04/20/17	OG-992502	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	.05-	.05-	
046			OG-992502							Purchase Order Total		715.32	
046	OC-14784	04/20/17	OG-992503	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	72.9300	1.00	72.93	SW
046	OC-14784		OG-992503							Purchase Order Total		72.93	
046	OC-14784	04/20/17	OG-992504	04/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	33.6900	1.00	33.69	SW
046	OC-14784		OG-992504							Purchase Order Total		33.69	
046	OC-14784	04/20/17	OG-993644	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-993644							Purchase Order Total		74.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-993645	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	55.2600	1.00	55.26	SW
046	OC-14784		OG-993645							Purchase Order Total		55.26	
046	OC-14784	04/20/17	OG-993648	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-993648	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	131.0000	1.00	131.00	SW
046	OC-14784		OG-993648							Purchase Order Total		182.45	
046	OC-14784	04/20/17	OG-993654	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	268.6700	1.00	268.67	SW
046		04/20/17	OG-993654	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	.05-	.05-	
046			OG-993654							Purchase Order Total		268.62	
046	OC-14784	04/20/17	OG-993658	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	735.8400	1.00	735.84	SW
046	OC-14784		OG-993658							Purchase Order Total		735.84	
046	OC-14784	04/20/17	OG-993662	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	189.3600	1.00	189.36	SW
046	OC-14784		OG-993662							Purchase Order Total		189.36	
046	OC-14784	04/20/17	OG-993664	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-993664							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-993669	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	257.6800	1.00	257.68	SW
046	OC-14784		OG-993669							Purchase Order Total		257.68	
046	OC-14784	04/20/17	OG-993670	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	185.9600	1.00	185.96	SW
046	OC-14784		OG-993670							Purchase Order Total		185.96	
046	OC-14784	04/20/17	OG-993672	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	19.9400	1.00	19.94	SW
046	OC-14784		OG-993672							Purchase Order Total		19.94	
046	OC-14784	04/20/17	OG-993673	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	785.4000	1.00	785.40	SW
046	OC-14784		OG-993673							Purchase Order Total		785.40	
046	OC-14784	04/20/17	OG-993676	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2201.4000	1.00	2,201.40	SW
046	OC-14784		OG-993676							Purchase Order Total		2,201.40	
046	OC-14784	04/20/17	OG-993699	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	378.3600	1.00	378.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-993699							Purchase Order Total		378.36	
046	OC-14784	04/20/17	OG-993707	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4387.2000	1.00	4,387.20	SW
046	OC-14784		OG-993707							Purchase Order Total		4,387.20	
046	OC-14784	04/20/17	OG-993710	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	127.8000	1.00	127.80	SW
046		04/20/17	OG-993710	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	40.32	40.32	
046		04/20/17	OG-993710	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	40.32-	40.32-	
046			OG-993710							Purchase Order Total		127.80	
046	OC-14784	04/20/17	OG-993712	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-993712							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-993714	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	167.8800	1.00	167.88	SW
046	OC-14784		OG-993714							Purchase Order Total		167.88	
046	OC-14784	04/20/17	OG-993718	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-993718							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-993720	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-993720							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-993722	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-993722	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	36.5300	1.00	36.53	SW
046	OC-14784	04/20/17	OG-993722	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	190.5000	1.00	190.50	SW
046	OC-14784		OG-993722							Purchase Order Total		295.63	
046	OC-14784	04/20/17	OG-993729	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3443.4400	1.00	3,443.44	SW
046	OC-14784		OG-993729							Purchase Order Total		3,443.44	
046	OC-14784	04/20/17	OG-993730	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	286.0800	1.00	286.08	SW
046	OC-14784		OG-993730							Purchase Order Total		286.08	
046	OC-14784	04/20/17	OG-993731	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	94.5600	1.00	94.56	SW
046	OC-14784		OG-993731							Purchase Order Total		94.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-993733	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	179.5900	1.00	179.59	SW
046	OC-14784		OG-993733							Purchase Order Total		179.59	
046	OC-14784	04/20/17	OG-993735	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.9900	1.00	51.99	SW
046	OC-14784	04/20/17	OG-993735	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	234.6600	1.00	234.66	SW
046	OC-14784	04/20/17	OG-993735	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	746.1600	1.00	746.16	SW
046	OC-14784		OG-993735							Purchase Order Total		1,032.81	
046	OC-14784	04/20/17	OG-993741	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	196.9000	1.00	196.90	SW
046	OC-14784		OG-993741							Purchase Order Total		196.90	
046	OC-14784	04/20/17	OG-993752	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784		OG-993752							Purchase Order Total		16.56	
046	OC-14784	04/20/17	OG-993754	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3024.5600	1.00	3,024.56	SW
046	OC-14784		OG-993754							Purchase Order Total		3,024.56	
046	OC-14784	04/20/17	OG-993756	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	135.3600	1.00	135.36	SW
046	OC-14784		OG-993756							Purchase Order Total		135.36	
046	OC-14784	04/20/17	OG-993758	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	161.5200	1.00	161.52	SW
046	OC-14784		OG-993758							Purchase Order Total		161.52	
046	OC-14784	04/20/17	OG-993762	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-993762	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-993762	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	611.6500	1.00	611.65	SW
046	OC-14784		OG-993762							Purchase Order Total		707.35	
046	OC-14784	04/20/17	OG-993764	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	32.0000	1.00	32.00	SW
046	OC-14784		OG-993764							Purchase Order Total		32.00	
046	OC-14784	04/20/17	OG-993768	04/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	119.0400	1.00	119.04	SW
046	OC-14784		OG-993768							Purchase Order Total		119.04	
046	OC-14784	04/20/17	OG-993772	04/16/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	85.7500	1.00	85.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-993772	04/16/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-993772	04/16/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	160.2500	1.00	160.25	SW
						& FOOD EX							
046	OC-14784		OG-993772							Purchase Order Total		265.58	
046	OC-14784	04/20/17	OG-993773	04/16/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						& FOOD EX							
046	OC-14784		OG-993773							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-993775	04/16/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
046	OC-14784		OG-993775							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-993777	04/16/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	26.5200	1.00	26.52	SW
						& FOOD EX							
046	OC-14784		OG-993777							Purchase Order Total		26.52	
046	OC-14784	04/20/17	OG-993780	04/16/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	68.6000	1.00	68.60	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-993780	04/16/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-993780	04/16/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	215.8200	1.00	215.82	SW
						& FOOD EX							
046	OC-14784		OG-993780							Purchase Order Total		313.79	
046	OC-14784	04/20/17	OG-993782	04/16/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
						& FOOD EX							
046	OC-14784		OG-993782							Purchase Order Total		25.90	
046	OC-14784	04/20/17	OG-993783	04/16/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1212.3000	1.00	1,212.30	SW
						& FOOD EX							
046	OC-14784		OG-993783							Purchase Order Total		1,212.30	
046	OC-14784	04/20/17	OG-993784	04/16/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	86.4000	1.00	86.40	SW
						& FOOD EX							
046	OC-14784		OG-993784							Purchase Order Total		86.40	
046	OC-14784	04/20/17	OG-993786	04/16/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	452.3200	1.00	452.32	SW
						& FOOD EX							
046	OC-14784		OG-993786							Purchase Order Total		452.32	
046	OC-14784	04/20/17	OG-993788	04/16/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
						& FOOD EX							
046	OC-14784		OG-993788							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-995102	04/22/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX			CATALOG				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-995102	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-995102	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	144.0000	1.00	144.00	SW
046	OC-14784		OG-995102						Purchase Order Total			180.73	
046	OC-14784	04/20/17	OG-995105	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-995105	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	20.7400	1.00	20.74	SW
046	OC-14784	04/20/17	OG-995105	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	329.0000	1.00	329.00	SW
046	OC-14784		OG-995105						Purchase Order Total			366.89	
046	OC-14784	04/20/17	OG-995106	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	86.2900	1.00	86.29	SW
046	OC-14784	04/20/17	OG-995106	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-995106	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1129.7000	1.00	1,129.70	SW
046	OC-14784		OG-995106						Purchase Order Total			1,245.36	
046	OC-14784	04/20/17	OG-995109	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.0500	1.00	120.05	SW
046	OC-14784	04/20/17	OG-995109	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	66.9700	1.00	66.97	SW
046	OC-14784	04/20/17	OG-995109	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	659.2100	1.00	659.21	SW
046	OC-14784		OG-995109						Purchase Order Total			846.23	
046	OC-14784	04/20/17	OG-995111	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	212.4000	1.00	212.40	SW
046	OC-14784		OG-995111						Purchase Order Total			212.40	
046	OC-14784	04/20/17	OG-995112	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.5100	1.00	22.51	SW
046		04/20/17	OG-995112	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	5.95	5.95	
046		04/20/17	OG-995112	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	5.95-	5.95-	
046			OG-995112						Purchase Order Total			22.51	
046	OC-14784	04/20/17	OG-995113	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-995113						Purchase Order Total			6.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-995114	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	23.0000	1.00	23.00	SW
046	OC-14784		OG-995114							Purchase Order Total		23.00	
046	OC-14784	04/20/17	OG-995116	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	72.4000	1.00	72.40	SW
046	OC-14784		OG-995116							Purchase Order Total		72.40	
046	OC-14784	04/20/17	OG-995117	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.1200	1.00	69.12	SW
046	OC-14784		OG-995117							Purchase Order Total		69.12	
046	OC-14784	04/20/17	OG-995118	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	262.4400	1.00	262.44	SW
046	OC-14784		OG-995118							Purchase Order Total		262.44	
046	OC-14784	04/20/17	OG-995127	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	841.5600	1.00	841.56	SW
046	OC-14784		OG-995127							Purchase Order Total		841.56	
046	OC-14784	04/20/17	OG-995128	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-995128							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-995130	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1976.6000	1.00	1,976.60	SW
046	OC-14784		OG-995130							Purchase Order Total		1,976.60	
046	OC-14784	04/20/17	OG-995132	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	99.6000	1.00	99.60	SW
046	OC-14784		OG-995132							Purchase Order Total		99.60	
046	OC-14784	04/20/17	OG-995133	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	458.8800	1.00	458.88	SW
046	OC-14784		OG-995133							Purchase Order Total		458.88	
046	OC-14784	04/20/17	OG-995134	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	105.5000	1.00	105.50	SW
046	OC-14784		OG-995134							Purchase Order Total		105.50	
046	OC-14784	04/20/17	OG-995135	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046		04/20/17	OG-995135	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	1.40	1.40	
046		04/20/17	OG-995135	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	1.40-	1.40-	
046			OG-995135							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-995137	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	14.0100	1.00	14.01	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-995137							Purchase Order Total		14.01	
046	OC-14784	04/20/17	OG-995139	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW
046	OC-14784		OG-995139							Purchase Order Total		107.52	
046	OC-14784	04/20/17	OG-995140	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-995140							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-995156	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	329.1200	1.00	329.12	SW
046	OC-14784		OG-995156							Purchase Order Total		329.12	
046	OC-14784	04/20/17	OG-995157	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1239.4800	1.00	1,239.48	SW
046	OC-14784		OG-995157							Purchase Order Total		1,239.48	
046	OC-14784	04/20/17	OG-995158	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	384.1200	1.00	384.12	SW
046	OC-14784		OG-995158							Purchase Order Total		384.12	
046	OC-14784	04/20/17	OG-995159	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	26.6000	1.00	26.60	SW
046	OC-14784		OG-995159							Purchase Order Total		26.60	
046	OC-14784	04/20/17	OG-995161	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	46.0800	1.00	46.08	SW
046	OC-14784		OG-995161							Purchase Order Total		46.08	
046	OC-14784	04/20/17	OG-995162	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-995162							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-995163	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	41.7600	1.00	41.76	SW
046	OC-14784		OG-995163							Purchase Order Total		41.76	
046	OC-14784	04/20/17	OG-995164	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-995164							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-995165	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.5400	1.00	27.54	SW
046	OC-14784		OG-995165							Purchase Order Total		27.54	
046	OC-14784	04/20/17	OG-995166	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	41.7600	1.00	41.76	SW
046	OC-14784		OG-995166							Purchase Order Total		41.76	
046	OC-14784	04/20/17	OG-995167	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	54.2400	1.00	54.24	SW

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-995167							Purchase Order Total		54.24	
046	OC-14784	04/20/17	OG-995168	04/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1511.9000	1.00	1,511.90	SW
046	OC-14784		OG-995168							Purchase Order Total		1,511.90	
046	OC-14784	04/20/17	OG-995769	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	27.0700	1.00	27.07	SW
046	OC-14784		OG-995769							Purchase Order Total		27.07	
046	OC-14784	04/20/17	OG-995772	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	732.8400	1.00	732.84	SW
046	OC-14784		OG-995772							Purchase Order Total		732.84	
046	OC-14784	04/20/17	OG-995774	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-995774							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-995800	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-995800							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-995804	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-995804	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.0800	1.00	23.08	SW
046	OC-14784	04/20/17	OG-995804	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	262.7500	1.00	262.75	SW
046	OC-14784		OG-995804							Purchase Order Total		371.58	
046	OC-14784	04/20/17	OG-995807	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	729.6000	1.00	729.60	SW
046	OC-14784		OG-995807							Purchase Order Total		729.60	
046	OC-14784	04/20/17	OG-995809	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-995809							Purchase Order Total		54.72	
046	OC-14784	04/20/17	OG-995811	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	380.1600	1.00	380.16	SW
046	OC-14784		OG-995811							Purchase Order Total		380.16	
046	OC-14784	04/20/17	OG-995816	04/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
046	OC-14784		OG-995816							Purchase Order Total		19.32	
046	OC-14784	04/20/17	OG-996552	04/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1524.3200	1.00	1,524.32	SW
046	OC-14784		OG-996552							Purchase Order Total		1,524.32	
046	OC-14784	04/20/17	OG-996792	05/01/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	137.2000	1.00	137.20	SW

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-996792	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	34.5700	1.00	34.57	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-996792	05/01/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	837.8200	1.00	837.82	SW
						& FOOD EX							
046	OC-14784		OG-996792						Purchase Order Total			1,009.59	
046	OC-14784	04/20/17	OG-996794	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-996794	05/01/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1077.8200	1.00	1,077.82	SW
						& FOOD EX							
046		04/20/17	OG-996794	05/01/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	.01-	.01-	
						& FOOD EX							
046			OG-996794						Purchase Order Total			1,097.39	
046	OC-14784	04/20/17	OG-996799	05/01/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	103.4400	1.00	103.44	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-996799	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	36.3700	1.00	36.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-996799	05/01/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	746.7500	1.00	746.75	SW
						& FOOD EX							
046	OC-14784		OG-996799						Purchase Order Total			886.56	
046	OC-14784	04/20/17	OG-996804	05/01/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	102.9000	1.00	102.90	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-996804	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	76.7600	1.00	76.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-996804	05/01/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	926.3000	1.00	926.30	SW
						& FOOD EX							
046		04/20/17	OG-996804	05/01/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.01	.01	
						& FOOD EX							
046			OG-996804						Purchase Order Total			1,105.97	
046	OC-14784	04/20/17	OG-996866	05/01/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-996866	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	41.7800	1.00	41.78	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-996866	05/01/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	419.9500	1.00	419.95	SW
						& FOOD EX							
046	OC-14784		OG-996866						Purchase Order Total			478.88	
046	OC-14784	04/20/17	OG-996868	05/01/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-996868	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	49.1100	1.00	49.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-996868	05/01/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	528.5000	1.00	528.50	SW
						& FOOD EX							
046	OC-14784		OG-996868							Purchase Order Total		629.06	
046	OC-14784	04/20/17	OG-996869	05/01/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-996869	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.9000	1.00	19.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-996869	05/01/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	155.8500	1.00	155.85	SW
						& FOOD EX							
046	OC-14784		OG-996869							Purchase Order Total		227.20	
046	OC-14784	04/20/17	OG-996872	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	20.5200	1.00	20.52	SW
						& FOOD EX							
046	OC-14784		OG-996872							Purchase Order Total		20.52	
046	OC-14784	04/20/17	OG-996873	05/01/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	50.5800	1.00	50.58	SW
						& FOOD EX							
046	OC-14784		OG-996873							Purchase Order Total		50.58	
046	OC-14784	04/20/17	OG-996875	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	93.7800	1.00	93.78	SW
						& FOOD EX							
046	OC-14784		OG-996875							Purchase Order Total		93.78	
046	OC-14784	04/20/17	OG-996876	05/01/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	323.3400	1.00	323.34	SW
						& FOOD EX							
046	OC-14784		OG-996876							Purchase Order Total		323.34	
046	OC-14784	04/20/17	OG-996877	05/01/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-996877							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-996879	05/01/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	465.3600	1.00	465.36	SW
						& FOOD EX							
046	OC-14784		OG-996879							Purchase Order Total		465.36	
046	OC-14784	04/20/17	OG-996882	05/01/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
						& FOOD EX							
046	OC-14784		OG-996882							Purchase Order Total		19.32	
046	OC-14784	04/20/17	OG-996887	05/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	107.6900	1.00	107.69	SW
						& FOOD EX							
046	OC-14784		OG-996887							Purchase Order Total		107.69	
046	OC-14784	04/20/17	OG-996888	05/01/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1169.9200	1.00	1,169.92	SW
						& FOOD EX							
046		04/20/17	OG-996888	05/01/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	1.76	1.76	
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-996888	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	1.76-	1.76-	
046			OG-996888						Purchase Order Total			1,169.92	
046	OC-14784	04/20/17	OG-996889	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	86.5800	1.00	86.58	SW
046	OC-14784		OG-996889						Purchase Order Total			86.58	
046	OC-14784	04/20/17	OG-996890	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	364.0000	1.00	364.00	SW
046	OC-14784		OG-996890						Purchase Order Total			364.00	
046	OC-14784	04/20/17	OG-996895	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	805.9200	1.00	805.92	SW
046	OC-14784		OG-996895						Purchase Order Total			805.92	
046	OC-14784	04/20/17	OG-996896	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	60.4800	1.00	60.48	SW
046	OC-14784		OG-996896						Purchase Order Total			60.48	
046	OC-14784	04/20/17	OG-996897	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	44.2200	1.00	44.22	SW
046	OC-14784		OG-996897						Purchase Order Total			44.22	
046	OC-14784	04/20/17	OG-996898	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	396.5600	1.00	396.56	SW
046	OC-14784		OG-996898						Purchase Order Total			396.56	
046	OC-14784	04/20/17	OG-996899	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-996899						Purchase Order Total			54.72	
046	OC-14784	04/20/17	OG-996900	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	461.4400	1.00	461.44	SW
046	OC-14784		OG-996900						Purchase Order Total			461.44	
046	OC-14784	04/20/17	OG-996905	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1720.6800	1.00	1,720.68	SW
046	OC-14784		OG-996905						Purchase Order Total			1,720.68	
046	OC-14784	04/20/17	OG-996907	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	188.4000	1.00	188.40	SW
046	OC-14784		OG-996907						Purchase Order Total			188.40	
046	OC-14784	04/20/17	OG-996908	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
046	OC-14784		OG-996908						Purchase Order Total			5.25	
046	OC-14784	04/20/17	OG-996914	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	262.2000	1.00	262.20	SW
046	OC-14784		OG-996914						Purchase Order Total			262.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-996916	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-996916							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-996919	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-996919							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-996921	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	15.7500	1.00	15.75	SW
046		04/20/17	OG-996921	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	2.45	2.45	
046			OG-996921							Purchase Order Total		18.20	
046	OC-14784	04/20/17	OG-996922	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	27.0000	1.00	27.00	SW
046	OC-14784		OG-996922							Purchase Order Total		27.00	
046	OC-14784	04/20/17	OG-996923	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	524.0800	1.00	524.08	SW
046	OC-14784		OG-996923							Purchase Order Total		524.08	
046	OC-14784	04/20/17	OG-996924	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	193.9200	1.00	193.92	SW
046	OC-14784		OG-996924							Purchase Order Total		193.92	
046	OC-14784	04/20/17	OG-996926	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	148.3200	1.00	148.32	SW
046	OC-14784		OG-996926							Purchase Order Total		148.32	
046	OC-14784	04/20/17	OG-996931	05/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-996931							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-998288	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.1000	1.00	76.10	SW
046	OC-14784	04/20/17	OG-998288	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	32.8700	1.00	32.87	SW
046	OC-14784	04/20/17	OG-998288	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	284.2000	1.00	284.20	SW
046	OC-14784		OG-998288							Purchase Order Total		393.17	
046	OC-14784	04/20/17	OG-998290	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	94.3300	1.00	94.33	SW
046	OC-14784	04/20/17	OG-998290	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	32.7700	1.00	32.77	SW
046	OC-14784	04/20/17	OG-998290	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	949.8600	1.00	949.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-998290							Purchase Order Total		1,076.96	
046	OC-14784	04/20/17	OG-998293	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-998293	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	SW
046	OC-14784	04/20/17	OG-998293	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	527.9100	1.00	527.91	SW
			OG-998293							Purchase Order Total		642.41	
046	OC-14784	04/20/17	OG-998295	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	92.6500	1.00	92.65	SW
046	OC-14784	04/20/17	OG-998295	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-998295	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	754.7500	1.00	754.75	SW
046		04/20/17	OG-998295	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	51.50	51.50	
046		04/20/17	OG-998295	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	51.50-	51.50-	
			OG-998295							Purchase Order Total		876.93	
046	OC-14784	04/20/17	OG-998297	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.6400	1.00	76.64	SW
046	OC-14784	04/20/17	OG-998297	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	53.5100	1.00	53.51	SW
046	OC-14784	04/20/17	OG-998297	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	634.2700	1.00	634.27	SW
046		04/20/17	OG-998297	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	29.37-	29.37-	
			OG-998297							Purchase Order Total		735.05	
046	OC-14784	04/20/17	OG-998298	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-998298	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	179.9500	1.00	179.95	SW
			OG-998298							Purchase Order Total		214.25	
046	OC-14784	04/20/17	OG-998300	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-998300	05/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	539.4700	1.00	539.47	SW
			OG-998300							Purchase Order Total		563.21	
046	OC-14784	04/20/17	OG-998610	05/08/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3302.4400	1.00	3,302.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-998610	05/08/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	7.06	7.06	
						& FOOD EX							
046		04/20/17	OG-998610	05/08/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	7.06	7.06	
						& FOOD EX							
046		04/20/17	OG-998610	05/08/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	6.96-	6.96-	
						& FOOD EX							
046			OG-998610						Purchase Order Total			3,309.60	
046	OC-14784	04/20/17	OG-998611	05/08/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	94.7300	1.00	94.73	SW
						& FOOD EX							
046	OC-14784		OG-998611						Purchase Order Total			94.73	
046	OC-14784	04/20/17	OG-998612	05/08/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
						& FOOD EX							
046	OC-14784		OG-998612						Purchase Order Total			31.82	
046	OC-14784	04/20/17	OG-998613	05/08/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW
						& FOOD EX							
046	OC-14784		OG-998613						Purchase Order Total			32.40	
046	OC-14784	04/20/17	OG-998616	05/08/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	269.3800	1.00	269.38	SW
						& FOOD EX							
046		04/20/17	OG-998616	05/08/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.05-	.05-	
						& FOOD EX							
046			OG-998616						Purchase Order Total			269.33	
046	OC-14784	04/20/17	OG-998618	05/08/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	105.5500	1.00	105.55	SW
						& FOOD EX							
046	OC-14784		OG-998618						Purchase Order Total			105.55	
046	OC-14784	04/20/17	OG-998620	05/08/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2601.0000	1.00	2,601.00	SW
						& FOOD EX							
046	OC-14784		OG-998620						Purchase Order Total			2,601.00	
046	OC-14784	04/20/17	OG-998621	05/08/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	103.6800	1.00	103.68	SW
						& FOOD EX							
046	OC-14784		OG-998621						Purchase Order Total			103.68	
046	OC-14784	04/20/17	OG-998622	05/08/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	41.9400	1.00	41.94	SW
						& FOOD EX							
046	OC-14784		OG-998622						Purchase Order Total			41.94	
046	OC-14784	04/20/17	OG-998624	05/08/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	210.1300	1.00	210.13	SW
						& FOOD EX							
046	OC-14784		OG-998624						Purchase Order Total			210.13	
046	OC-14784	04/20/17	OG-998625	05/08/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	47.7300	1.00	47.73	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-998625							Purchase Order Total		47.73	
046	OC-14784	04/20/17	OG-998626	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	128.3400	1.00	128.34	SW
046	OC-14784		OG-998626							Purchase Order Total		128.34	
046	OC-14784	04/20/17	OG-998627	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784		OG-998627							Purchase Order Total		31.82	
046	OC-14784	04/20/17	OG-998630	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1900.6400	1.00	1,900.64	SW
046		04/20/17	OG-998630	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	121.60	121.60	
046		04/20/17	OG-998630	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	121.60-	121.60-	
046			OG-998630							Purchase Order Total		1,900.64	
046	OC-14784	04/20/17	OG-998631	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	75.8400	1.00	75.84	SW
046	OC-14784		OG-998631							Purchase Order Total		75.84	
046	OC-14784	04/20/17	OG-998632	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4515.7400	1.00	4,515.74	SW
046	OC-14784		OG-998632							Purchase Order Total		4,515.74	
046	OC-14784	04/20/17	OG-998633	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	36.2000	1.00	36.20	SW
046	OC-14784		OG-998633							Purchase Order Total		36.20	
046	OC-14784	04/20/17	OG-998634	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	27.0000	1.00	27.00	SW
046	OC-14784		OG-998634							Purchase Order Total		27.00	
046	OC-14784	04/20/17	OG-998635	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2156.1600	1.00	2,156.16	SW
046	OC-14784		OG-998635							Purchase Order Total		2,156.16	
046	OC-14784	04/20/17	OG-998636	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	264.9600	1.00	264.96	SW
046	OC-14784		OG-998636							Purchase Order Total		264.96	
046	OC-14784	04/20/17	OG-998637	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	180.7200	1.00	180.72	SW
046	OC-14784		OG-998637							Purchase Order Total		180.72	
046	OC-14784	04/20/17	OG-998638	05/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	299.2800	1.00	299.28	SW
046	OC-14784		OG-998638							Purchase Order Total		299.28	
046	OC-14784	04/20/17	OG-998639	05/08/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-998639							Purchase Order Total		5.25	
046	OC-14784	04/20/17	OG-998640	05/08/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	369.9800	1.00	369.98	SW
						& FOOD EX							
046	OC-14784		OG-998640							Purchase Order Total		369.98	
046	OC-14784	04/20/17	OG-998641	05/08/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	30.0800	1.00	30.08	SW
						& FOOD EX							
046	OC-14784		OG-998641							Purchase Order Total		30.08	
046	OC-14784	04/20/17	OG-998642	05/08/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	184.5600	1.00	184.56	SW
						& FOOD EX							
046	OC-14784		OG-998642							Purchase Order Total		184.56	
046	OC-14784	04/20/17	OG-998643	05/08/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	145.3600	1.00	145.36	SW
						& FOOD EX							
046	OC-14784		OG-998643							Purchase Order Total		145.36	
046	OC-14784	04/20/17	OG-999396	05/13/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	380.1600	1.00	380.16	SW
						& FOOD EX							
046	OC-14784		OG-999396							Purchase Order Total		380.16	
046	OC-14784	04/20/17	OG-999398	05/13/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	39.0600	1.00	39.06	SW
						& FOOD EX							
046	OC-14784		OG-999398							Purchase Order Total		39.06	
046	OC-14784	04/20/17	OG-999688	05/14/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	27.0000	1.00	27.00	SW
						& FOOD EX							
046	OC-14784		OG-999688							Purchase Order Total		27.00	
046	OC-14784	04/20/17	OG-999693	05/14/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	856.3800	1.00	856.38	SW
						& FOOD EX							
046	OC-14784		OG-999693							Purchase Order Total		856.38	
046	OC-14784	04/20/17	OG-999698	05/14/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	161.1600	1.00	161.16	SW
						& FOOD EX							
046	OC-14784		OG-999698							Purchase Order Total		161.16	
046	OC-14784	04/20/17	OG-999805	05/14/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
						& FOOD EX							
046	OC-14784		OG-999805							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-999806	05/14/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	49.6700	1.00	49.67	SW
						& FOOD EX							
046	OC-14784		OG-999806							Purchase Order Total		49.67	
046	OC-14784	04/20/17	OG-999807	05/14/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4142.6400	1.00	4,142.64	SW
						& FOOD EX							
046	OC-14784		OG-999807							Purchase Order Total		4,142.64	
046	OC-14784	04/20/17	OG-999808	05/14/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	185.1600	1.00	185.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-999808							Purchase Order Total		185.16	
046	OC-14784	04/20/17	OG-999816	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	48.0000	1.00	48.00	SW
046	OC-14784		OG-999816							Purchase Order Total		48.00	
046	OC-14784	04/20/17	OG-999819	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-999819	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	11.6500	1.00	11.65	SW
046	OC-14784	04/20/17	OG-999819	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	190.0000	1.00	190.00	SW
046	OC-14784		OG-999819							Purchase Order Total		270.25	
046	OC-14784	04/20/17	OG-999821	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW
046	OC-14784		OG-999821							Purchase Order Total		51.80	
046	OC-14784	04/20/17	OG-999823	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1466.0200	1.00	1,466.02	SW
046	OC-14784		OG-999823							Purchase Order Total		1,466.02	
046	OC-14784	04/20/17	OG-999826	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	301.9600	1.00	301.96	SW
046	OC-14784		OG-999826							Purchase Order Total		301.96	
046	OC-14784	04/20/17	OG-999827	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	350.1600	1.00	350.16	SW
046	OC-14784		OG-999827							Purchase Order Total		350.16	
046	OC-14784	04/20/17	OG-999829	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.0500	1.00	120.05	SW
046	OC-14784	04/20/17	OG-999829	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	634.1100	1.00	634.11	SW
046	OC-14784		OG-999829							Purchase Order Total		754.16	
046	OC-14784	04/20/17	OG-999830	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	162.0000	1.00	162.00	SW
046	OC-14784		OG-999830							Purchase Order Total		162.00	
046	OC-14784	04/20/17	OG-999832	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	173.0400	1.00	173.04	SW
046	OC-14784		OG-999832							Purchase Order Total		173.04	
046	OC-14784	04/20/17	OG-999834	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784		OG-999834							Purchase Order Total		31.82	
046	OC-14784	04/20/17	OG-999837	05/14/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4396.2400	1.00	4,396.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-999837							Purchase Order Total		4,396.24	
046	OC-14784	04/20/17	OG-999838	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	204.7800	1.00	204.78	SW
046	OC-14784		OG-999838							Purchase Order Total		204.78	
046	OC-14784	04/20/17	OG-999841	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	177.9000	1.00	177.90	SW
046	OC-14784	04/20/17	OG-999841	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	42.6600	1.00	42.66	SW
046	OC-14784	04/20/17	OG-999841	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	272.5000	1.00	272.50	SW
046	OC-14784		OG-999841							Purchase Order Total		493.06	
046	OC-14784	04/20/17	OG-999843	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	114.5000	1.00	114.50	SW
046	OC-14784		OG-999843							Purchase Order Total		114.50	
046	OC-14784	04/20/17	OG-999844	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6100.7600	1.00	6,100.76	SW
046		04/20/17	OG-999844	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.06	.06	
046			OG-999844							Purchase Order Total		6,100.82	
046	OC-14784	04/20/17	OG-999845	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	221.8800	1.00	221.88	SW
046	OC-14784		OG-999845							Purchase Order Total		221.88	
046	OC-14784	04/20/17	OG-999846	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	53.3500	1.00	53.35	SW
046	OC-14784		OG-999846							Purchase Order Total		53.35	
046	OC-14784	04/20/17	OG-999847	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	93.9000	1.00	93.90	SW
046	OC-14784		OG-999847							Purchase Order Total		93.90	
046	OC-14784	04/20/17	OG-999848	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	348.9900	1.00	348.99	SW
046		04/20/17	OG-999848	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.02	.02	
046			OG-999848							Purchase Order Total		349.01	
046	OC-14784	04/20/17	OG-999849	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	14.6000	1.00	14.60	SW
046	OC-14784		OG-999849							Purchase Order Total		14.60	
046	OC-14784	04/20/17	OG-999850	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-999850	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	564.5000	1.00	564.50	SW
046	OC-14784		OG-999850						Purchase Order Total			650.25	
046	OC-14784	04/20/17	OG-999851	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70	SW
046	OC-14784	04/20/17	OG-999851	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	527.3000	1.00	527.30	SW
046	OC-14784		OG-999851						Purchase Order Total			605.00	
046	OC-14784	04/20/17	OG-999852	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.4800	1.00	47.48	SW
046	OC-14784	04/20/17	OG-999852	05/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	547.9900	1.00	547.99	SW
046	OC-14784		OG-999852						Purchase Order Total			595.47	
046	OC-14784	04/20/17	OG-1000456	05/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	145.3600	1.00	145.36	SW
046	OC-14784		OG-1000456						Purchase Order Total			145.36	
046	OC-14784	04/20/17	OG-1000474	05/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	39.0600	1.00	39.06	SW
046	OC-14784		OG-1000474						Purchase Order Total			39.06	
046	OC-14784	04/20/17	OG-1000477	05/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	380.1600	1.00	380.16	SW
046	OC-14784		OG-1000477						Purchase Order Total			380.16	
046	OC-14784	04/20/17	OG-1000478	05/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	919.0200	1.00	919.02	SW
046	OC-14784		OG-1000478						Purchase Order Total			919.02	
046	OC-14784	04/20/17	OG-1000482	05/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	79.4400	1.00	79.44	SW
046	OC-14784	04/20/17	OG-1000482	05/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	79.4400	1.00	79.44	SW
046	OC-14784		OG-1000482						Purchase Order Total			158.88	
046	OC-14784	04/20/17	OG-1000489	05/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	249.3600	1.00	249.36	SW
046	OC-14784		OG-1000489						Purchase Order Total			249.36	
046	OC-14784	04/20/17	OG-1000494	05/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	600.3600	1.00	600.36	SW
046		04/20/17	OG-1000494	05/18/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	9.60	9.60	
046			OG-1000494						Purchase Order Total			609.96	
046	OC-14784	04/20/17	OG-1000496	05/18/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1000496							Purchase Order Total		16.56	
046	OC-14784	04/20/17	OG-1000499	05/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	205.8000	1.00	205.80	SW
						& FOOD EX							
046	OC-14784		OG-1000499							Purchase Order Total		205.80	
046	OC-14784	04/20/17	OG-1000507	05/18/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	27.0000	1.00	27.00	SW
						& FOOD EX							
046	OC-14784		OG-1000507							Purchase Order Total		27.00	
046	OC-14784	04/20/17	OG-1000916	05/19/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	265.6800	1.00	265.68	SW
						& FOOD EX							
046	OC-14784		OG-1000916							Purchase Order Total		265.68	
046	OC-14784	04/20/17	OG-1000917	05/19/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	62.2000	1.00	62.20	SW
						& FOOD EX							
046		04/20/17	OG-1000917	05/19/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	11.90	11.90	
						& FOOD EX							
046			OG-1000917							Purchase Order Total		74.10	
046	OC-14784	04/20/17	OG-1000918	05/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5351.6800	1.00	5,351.68	SW
						& FOOD EX							
046	OC-14784		OG-1000918							Purchase Order Total		5,351.68	
046	OC-14784	04/20/17	OG-1000919	05/19/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	46.3800	1.00	46.38	SW
						& FOOD EX							
046	OC-14784		OG-1000919							Purchase Order Total		46.38	
046	OC-14784	04/20/17	OG-1000920	05/19/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	183.8400	1.00	183.84	SW
						& FOOD EX							
046	OC-14784		OG-1000920							Purchase Order Total		183.84	
046	OC-14784	04/20/17	OG-1000921	05/19/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	48.0000	1.00	48.00	SW
						& FOOD EX							
046	OC-14784		OG-1000921							Purchase Order Total		48.00	
046	OC-14784	04/20/17	OG-1001223	05/20/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	85.2000	1.00	85.20	SW
						& FOOD EX							
046	OC-14784		OG-1001223							Purchase Order Total		85.20	
046	OC-14784	04/20/17	OG-1001230	05/20/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	30.2100	1.00	30.21	SW
						& FOOD EX							
046	OC-14784		OG-1001230							Purchase Order Total		30.21	
046	OC-14784	04/20/17	OG-1001231	05/20/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
						& FOOD EX							
046	OC-14784		OG-1001231							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-1001236	05/20/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	28.8600	1.00	28.86	SW
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1001236							Purchase Order Total		28.86	
046	OC-14784	04/20/17	OG-1001238	05/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	294.2900	1.00	294.29	SW
046		04/20/17	OG-1001238	05/20/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.05-	.05-	
046			OG-1001238							Purchase Order Total		294.24	
046	OC-14784	04/20/17	OG-1001240	05/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	782.8600	1.00	782.86	SW
046	OC-14784		OG-1001240							Purchase Order Total		782.86	
046	OC-14784	04/20/17	OG-1001241	05/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	129.1200	1.00	129.12	SW
046	OC-14784		OG-1001241							Purchase Order Total		129.12	
046	OC-14784	04/20/17	OG-1001242	05/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	44.0400	1.00	44.04	SW
046	OC-14784		OG-1001242							Purchase Order Total		44.04	
046	OC-14784	04/20/17	OG-1001246	05/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1001246							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1001249	05/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
046	OC-14784		OG-1001249							Purchase Order Total		31.20	
046	OC-14784	04/20/17	OG-1001255	05/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	200.0900	1.00	200.09	SW
046	OC-14784		OG-1001255							Purchase Order Total		200.09	
046	OC-14784	04/20/17	OG-1001257	05/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.5200	1.00	2.52	SW
046	OC-14784		OG-1001257							Purchase Order Total		2.52	
046	OC-14784	04/20/17	OG-1001336	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1001336							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1001341	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	93.7900	1.00	93.79	SW
046	OC-14784	04/20/17	OG-1001341	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	188.5000	1.00	188.50	SW
046	OC-14784	04/20/17	OG-1001341	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	681.3600	1.00	681.36	SW
046	OC-14784		OG-1001341							Purchase Order Total		963.65	
046	OC-14784	04/20/17	OG-1001345	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	536.8500	1.00	536.85	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1001345							Purchase Order Total		536.85	
046	OC-14784	04/20/17	OG-1001348	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	34.9600	1.00	34.96	SW
046	OC-14784		OG-1001348							Purchase Order Total		34.96	
046	OC-14784	04/20/17	OG-1001350	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1148.2000	1.00	1,148.20	SW
046	OC-14784		OG-1001350							Purchase Order Total		1,148.20	
046	OC-14784	04/20/17	OG-1001367	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
046	OC-14784		OG-1001367							Purchase Order Total		53.76	
046	OC-14784	04/20/17	OG-1001373	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784	04/20/17	OG-1001373	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1001373							Purchase Order Total		47.52	
046	OC-14784	04/20/17	OG-1001375	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.5900	1.00	120.59	SW
046	OC-14784	04/20/17	OG-1001375	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	67.4400	1.00	67.44	SW
046	OC-14784	04/20/17	OG-1001375	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	592.4500	1.00	592.45	SW
046	OC-14784		OG-1001375							Purchase Order Total		780.48	
046	OC-14784	04/20/17	OG-1001380	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4136.8200	1.00	4,136.82	SW
046		04/20/17	OG-1001380	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	84.96	84.96	
046		04/20/17	OG-1001380	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	84.96-	84.96-	
046			OG-1001380							Purchase Order Total		4,136.82	
046	OC-14784	04/20/17	OG-1001381	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	154.6800	1.00	154.68	SW
046	OC-14784		OG-1001381							Purchase Order Total		154.68	
046	OC-14784	04/20/17	OG-1001383	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	184.1700	1.00	184.17	SW
046	OC-14784		OG-1001383							Purchase Order Total		184.17	
046	OC-14784	04/20/17	OG-1001435	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-1001435	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1001435	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	522.9100	1.00	522.91	SW
046	OC-14784		OG-1001435							Purchase Order Total		549.85	
046	OC-14784	04/20/17	OG-1001438	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-1001438	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	105.3500	1.00	105.35	SW
046	OC-14784	04/20/17	OG-1001438	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	748.6500	1.00	748.65	SW
046		04/20/17	OG-1001438	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	54.00	54.00	
046			OG-1001438							Purchase Order Total		942.30	
046	OC-14784	04/20/17	OG-1001439	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1001439	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	292.4600	1.00	292.46	SW
046	OC-14784		OG-1001439							Purchase Order Total		302.25	
046	OC-14784	04/20/17	OG-1001441	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-1001441	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1001441	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	743.8500	1.00	743.85	SW
046	OC-14784		OG-1001441							Purchase Order Total		816.53	
046	OC-14784	04/20/17	OG-1001458	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	423.9600	1.00	423.96	SW
046	OC-14784		OG-1001458							Purchase Order Total		423.96	
046	OC-14784	04/20/17	OG-1001461	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	60.2700	1.00	60.27	SW
046	OC-14784		OG-1001461							Purchase Order Total		60.27	
046	OC-14784	04/20/17	OG-1001462	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	176.4000	1.00	176.40	SW
046	OC-14784		OG-1001462							Purchase Order Total		176.40	
046	OC-14784	04/20/17	OG-1001464	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	88.3200	1.00	88.32	SW
046	OC-14784		OG-1001464							Purchase Order Total		88.32	
046	OC-14784	04/20/17	OG-1001480	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
046	OC-14784		OG-1001480							Purchase Order Total		19.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1001484	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	49.5000	1.00	49.50	SW
046	OC-14784		OG-1001484							Purchase Order Total		49.50	
046	OC-14784	04/20/17	OG-1001485	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	73.1200	1.00	73.12	SW
046	OC-14784		OG-1001485							Purchase Order Total		73.12	
046	OC-14784	04/20/17	OG-1001509	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3391.7600	1.00	3,391.76	SW
046		04/20/17	OG-1001509	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.04	.04	
046			OG-1001509							Purchase Order Total		3,391.80	
046	OC-14784	04/20/17	OG-1001512	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	486.0000	1.00	486.00	SW
046	OC-14784		OG-1001512							Purchase Order Total		486.00	
046	OC-14784	04/20/17	OG-1001514	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	56.6400	1.00	56.64	SW
046	OC-14784		OG-1001514							Purchase Order Total		56.64	
046	OC-14784	04/20/17	OG-1001518	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	248.2400	1.00	248.24	SW
046		04/20/17	OG-1001518	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.01	.01	
046			OG-1001518							Purchase Order Total		248.25	
046	OC-14784	04/20/17	OG-1001525	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	197.2000	1.00	197.20	SW
046	OC-14784		OG-1001525							Purchase Order Total		197.20	
046	OC-14784	04/20/17	OG-1001527	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784		OG-1001527							Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-1001529	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	48.7000	1.00	48.70	SW
046	OC-14784		OG-1001529							Purchase Order Total		48.70	
046	OC-14784	04/20/17	OG-1001534	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
046	OC-14784		OG-1001534							Purchase Order Total		50.40	
046	OC-14784	04/20/17	OG-1001537	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1508.8200	1.00	1,508.82	SW
046	OC-14784		OG-1001537							Purchase Order Total		1,508.82	
046	OC-14784	04/20/17	OG-1001539	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	119.8800	1.00	119.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1001539							Purchase Order Total		119.88	
046	OC-14784	04/20/17	OG-1001543	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1001543							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1001545	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	51.9000	1.00	51.90	SW
046	OC-14784		OG-1001545							Purchase Order Total		51.90	
046	OC-14784	04/20/17	OG-1001547	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	7.3000	1.00	7.30	SW
046	OC-14784		OG-1001547							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-1001550	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	12.4800	1.00	12.48	SW
046	OC-14784		OG-1001550							Purchase Order Total		12.48	
046	OC-14784	04/20/17	OG-1001553	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
046	OC-14784		OG-1001553							Purchase Order Total		16.12	
046	OC-14784	04/20/17	OG-1001556	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	125.1800	1.00	125.18	SW
046	OC-14784		OG-1001556							Purchase Order Total		125.18	
046	OC-14784	04/20/17	OG-1001560	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	343.5600	1.00	343.56	SW
046	OC-14784		OG-1001560							Purchase Order Total		343.56	
046	OC-14784	04/20/17	OG-1001562	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	48.3800	1.00	48.38	SW
046	OC-14784		OG-1001562							Purchase Order Total		48.38	
046	OC-14784	04/20/17	OG-1001564	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2846.8400	1.00	2,846.84	SW
046	OC-14784		OG-1001564							Purchase Order Total		2,846.84	
046	OC-14784	04/20/17	OG-1001565	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	537.3600	1.00	537.36	SW
046	OC-14784		OG-1001565							Purchase Order Total		537.36	
046	OC-14784	04/20/17	OG-1001567	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-1001567							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1001568	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	438.6400	1.00	438.64	SW
046	OC-14784		OG-1001568							Purchase Order Total		438.64	
046	OC-14784	04/20/17	OG-1001617	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	236.5800	1.00	236.58	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1001617							Purchase Order Total		236.58	
046	OC-14784	04/20/17	OG-1001618	05/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	616.7200	1.00	616.72	SW
046	OC-14784		OG-1001618							Purchase Order Total		616.72	
046	OC-14784	04/20/17	OG-1002629	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	118.9500	1.00	118.95	SW
046	OC-14784	04/20/17	OG-1002629	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.9000	1.00	19.90	SW
046	OC-14784	04/20/17	OG-1002629	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	41.9100	1.00	41.91	SW
046	OC-14784		OG-1002629							Purchase Order Total		180.76	
046	OC-14784	04/20/17	OG-1002630	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-1002630	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	77.0800	1.00	77.08	SW
046	OC-14784	04/20/17	OG-1002630	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	672.7500	1.00	672.75	SW
046	OC-14784		OG-1002630							Purchase Order Total		784.13	
046	OC-14784	04/20/17	OG-1002631	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	128.6000	1.00	128.60	SW
046	OC-14784	04/20/17	OG-1002631	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1002631	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	870.7500	1.00	870.75	SW
046	OC-14784		OG-1002631							Purchase Order Total		1,009.14	
046	OC-14784	04/20/17	OG-1002633	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-1002633	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	254.7000	1.00	254.70	SW
046	OC-14784		OG-1002633							Purchase Order Total		306.15	
046	OC-14784	04/20/17	OG-1002636	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-1002636	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1002636	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	445.5000	1.00	445.50	SW
046	OC-14784		OG-1002636							Purchase Order Total		516.53	
046	OC-14784	04/20/17	OG-1002638	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	231.8200	1.00	231.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1002638	05/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	374.8200	1.00	374.82	SW
046	OC-14784		OG-1002638							Purchase Order Total		606.64	
046	OC-14784	04/20/17	OG-1004024	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-1004024	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-1004024	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	826.4500	1.00	826.45	SW
046	OC-14784		OG-1004024							Purchase Order Total		897.64	
046	OC-14784	04/20/17	OG-1004089	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	316.0800	1.00	316.08	SW
046	OC-14784		OG-1004089							Purchase Order Total		316.08	
046	OC-14784	04/20/17	OG-1004092	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4148.2000	1.00	4,148.20	SW
046	OC-14784		OG-1004092							Purchase Order Total		4,148.20	
046	OC-14784	04/20/17	OG-1004139	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4148.2000	1.00	4,148.20	SW
046	OC-14784		OG-1004139							Purchase Order Total		4,148.20	
046	OC-14784	04/20/17	OG-1004141	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	148.5600	1.00	148.56	SW
046	OC-14784		OG-1004141							Purchase Order Total		148.56	
046	OC-14784	04/20/17	OG-1004143	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046		04/20/17	OG-1004143	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	4.83	4.83	
046		04/20/17	OG-1004143	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	4.83-	4.83-	
046			OG-1004143							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1004145	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1004145							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1004149	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1004149							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1004151	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	83.8100	1.00	83.81	SW
046	OC-14784		OG-1004151							Purchase Order Total		83.81	
046	OC-14784	04/20/17	OG-1004157	06/04/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3393.4000	1.00	3,393.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX				Purchase Order Total		3,393.40	
046	OC-14784	04/20/17	OG-1004162	06/04/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	72.7200	1.00	72.72	SW
						& FOOD EX				Purchase Order Total		72.72	
046	OC-14784	04/20/17	OG-1004163	06/04/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	156.8400	1.00	156.84	SW
						& FOOD EX				Purchase Order Total		156.84	
046	OC-14784	04/20/17	OG-1004164	06/04/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX				Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1004165	06/04/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	284.2100	1.00	284.21	SW
						& FOOD EX				Purchase Order Total		284.21	
046		04/20/17	OG-1004165	06/04/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	.05-	.05-	
						& FOOD EX				Purchase Order Total		284.16	
046	OC-14784	04/20/17	OG-1004166	06/04/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2189.3200	1.00	2,189.32	SW
						& FOOD EX				Purchase Order Total		2,189.32	
046	OC-14784	04/20/17	OG-1004167	06/04/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	329.0400	1.00	329.04	SW
						& FOOD EX				Purchase Order Total		329.04	
046	OC-14784	04/20/17	OG-1004168	06/04/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	480.6000	1.00	480.60	SW
						& FOOD EX				Purchase Order Total		480.60	
046	OC-14784	04/20/17	OG-1004169	06/04/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	30.6000	1.00	30.60	SW
						& FOOD EX				Purchase Order Total		30.60	
046	OC-14784	04/20/17	OG-1004171	06/04/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	54.8500	1.00	54.85	SW
						& FOOD EX				Purchase Order Total		54.85	
046	OC-14784	04/20/17	OG-1004172	06/04/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	72.0200	1.00	72.02	SW
						& FOOD EX				Purchase Order Total		72.02	
046	OC-14784	04/20/17	OG-1004173	06/04/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1146.8000	1.00	1,146.80	SW
						& FOOD EX				Purchase Order Total		1,146.80	
046	OC-14784	04/20/17	OG-1004174	06/04/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	621.3600	1.00	621.36	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1004174							Purchase Order Total		621.36	
046	OC-14784	04/20/17	OG-1004175	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	392.7200	1.00	392.72	SW
046	OC-14784		OG-1004175							Purchase Order Total		392.72	
046	OC-14784	04/20/17	OG-1004176	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-1004176							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1004177	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-1004177							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-1004178	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1037.9400	1.00	1,037.94	SW
046	OC-14784		OG-1004178							Purchase Order Total		1,037.94	
046	OC-14784	04/20/17	OG-1004179	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	57.8100	1.00	57.81	SW
046	OC-14784		OG-1004179							Purchase Order Total		57.81	
046	OC-14784	04/20/17	OG-1004180	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.4700	1.00	6.47	SW
046	OC-14784		OG-1004180							Purchase Order Total		6.47	
046	OC-14784	04/20/17	OG-1004181	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	58.5600	1.00	58.56	SW
046	OC-14784		OG-1004181							Purchase Order Total		58.56	
046	OC-14784	04/20/17	OG-1004182	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	220.4800	1.00	220.48	SW
046	OC-14784		OG-1004182							Purchase Order Total		220.48	
046	OC-14784	04/20/17	OG-1004183	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1004183							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1004184	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	22.2000	1.00	22.20	SW
046	OC-14784		OG-1004184							Purchase Order Total		22.20	
046	OC-14784	04/20/17	OG-1004185	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	184.0800	1.00	184.08	SW
046	OC-14784		OG-1004185							Purchase Order Total		184.08	
046	OC-14784	04/20/17	OG-1004186	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	165.0000	1.00	165.00	SW
046	OC-14784		OG-1004186							Purchase Order Total		165.00	
046	OC-14784	04/20/17	OG-1004187	06/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	525.0000	1.00	525.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1004187							Purchase Order Total		525.00	
046	OC-14784	04/20/17	OG-1004190	06/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	411.9600	1.00	411.96	SW
046	OC-14784	04/20/17	OG-1004190	06/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	379.7900	1.00	379.79	SW
046		04/20/17	OG-1004190	06/05/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	198.54	198.54	
046		04/20/17	OG-1004190	06/05/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	13.54-	13.54-	
046		04/20/17	OG-1004190	06/05/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	185.00-	185.00-	
046			OG-1004190							Purchase Order Total		791.75	
046	OC-14784	04/20/17	OG-1004191	06/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	271.6600	1.00	271.66	SW
046	OC-14784	04/20/17	OG-1004191	06/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1004191	06/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784		OG-1004191							Purchase Order Total		368.85	
046	OC-14784	04/20/17	OG-1004921	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	232.6800	1.00	232.68	SW
046	OC-14784		OG-1004921							Purchase Order Total		232.68	
046	OC-14784	04/20/17	OG-1004924	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	70.9900	1.00	70.99	SW
046	OC-14784		OG-1004924							Purchase Order Total		70.99	
046	OC-14784	04/20/17	OG-1004927	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5026.6400	1.00	5,026.64	SW
046	OC-14784		OG-1004927							Purchase Order Total		5,026.64	
046	OC-14784	04/20/17	OG-1004929	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	246.8400	1.00	246.84	SW
046	OC-14784		OG-1004929							Purchase Order Total		246.84	
046	OC-14784	04/20/17	OG-1004938	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1004938							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1004944	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	226.5600	1.00	226.56	SW
046	OC-14784		OG-1004944							Purchase Order Total		226.56	
046	OC-14784	04/20/17	OG-1004948	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	78.4800	1.00	78.48	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1004948							Purchase Order Total		78.48	
046	OC-14784	04/20/17	OG-1004950	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	645.6000	1.00	645.60	SW
046	OC-14784		OG-1004950							Purchase Order Total		645.60	
046	OC-14784	04/20/17	OG-1004954	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	73.3600	1.00	73.36	SW
046	OC-14784		OG-1004954							Purchase Order Total		73.36	
046	OC-14784	04/20/17	OG-1004959	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3485.7200	1.00	3,485.72	SW
046	OC-14784		OG-1004959							Purchase Order Total		3,485.72	
046	OC-14784	04/20/17	OG-1004963	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	229.4400	1.00	229.44	SW
046	OC-14784		OG-1004963							Purchase Order Total		229.44	
046	OC-14784	04/20/17	OG-1004964	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1004964							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1004966	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	388.0800	1.00	388.08	SW
046	OC-14784		OG-1004966							Purchase Order Total		388.08	
046	OC-14784	04/20/17	OG-1004969	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	126.0800	1.00	126.08	SW
046	OC-14784		OG-1004969							Purchase Order Total		126.08	
046	OC-14784	04/20/17	OG-1004974	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2504.5400	1.00	2,504.54	SW
046		04/20/17	OG-1004974	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	11.76	11.76	
046		04/20/17	OG-1004974	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	11.76-	11.76-	
046			OG-1004974							Purchase Order Total		2,504.54	
046	OC-14784	04/20/17	OG-1004979	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	18.9600	1.00	18.96	SW
046	OC-14784		OG-1004979							Purchase Order Total		18.96	
046	OC-14784	04/20/17	OG-1004982	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	90.9600	1.00	90.96	SW
046	OC-14784		OG-1004982							Purchase Order Total		90.96	
046	OC-14784	04/20/17	OG-1004985	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1004985							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1004990	06/09/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	300.8000	1.00	300.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1004990							Purchase Order Total		300.80	
046	OC-14784	04/20/17	OG-1004995	06/09/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
						& FOOD EX							
046	OC-14784		OG-1004995							Purchase Order Total		31.82	
046	OC-14784	04/20/17	OG-1005011	06/09/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4989.6800	1.00	4,989.68	SW
						& FOOD EX							
046	OC-14784		OG-1005011							Purchase Order Total		4,989.68	
046	OC-14784	04/20/17	OG-1005013	06/09/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	625.2000	1.00	625.20	SW
						& FOOD EX							
046	OC-14784		OG-1005013							Purchase Order Total		625.20	
046	OC-14784	04/20/17	OG-1005015	06/09/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	709.6800	1.00	709.68	SW
						& FOOD EX							
046	OC-14784		OG-1005015							Purchase Order Total		709.68	
046	OC-14784	04/20/17	OG-1005019	06/09/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1005019							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1005057	06/09/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	66.7100	1.00	66.71	SW
						& FOOD EX							
046		04/20/17	OG-1005057	06/09/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	23.31	23.31	
						& FOOD EX							
046		04/20/17	OG-1005057	06/09/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	23.31	23.31	
						& FOOD EX							
046		04/20/17	OG-1005057	06/09/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	23.31-	23.31-	
						& FOOD EX							
046		04/20/17	OG-1005057	06/09/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	23.31	23.31	
						& FOOD EX							
046		04/20/17	OG-1005057	06/09/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	23.31-	23.31-	
						& FOOD EX							
046			OG-1005057							Purchase Order Total		90.02	
046	OC-14784	04/20/17	OG-1005061	06/09/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	46.0500	1.00	46.05	SW
						& FOOD EX							
046	OC-14784		OG-1005061							Purchase Order Total		46.05	
046	OC-14784	04/20/17	OG-1005063	06/09/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	341.2200	1.00	341.22	SW
						& FOOD EX							
046	OC-14784		OG-1005063							Purchase Order Total		341.22	
046	OC-14784	04/20/17	OG-1005066	06/09/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3383.4000	1.00	3,383.40	SW
						& FOOD EX							
046		04/20/17	OG-1005066	06/09/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	.03	.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1005066										
046			OG-1005066							Purchase Order Total		3,383.43	
046	OC-14784	04/20/17	OG-1005068	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	552.4200	1.00	552.42	SW
			OG-1005068										
046	OC-14784		OG-1005068							Purchase Order Total		552.42	
046	OC-14784	04/20/17	OG-1005069	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	405.2200	1.00	405.22	SW
			OG-1005069										
046		04/20/17	OG-1005069	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	115.45	115.45	
			OG-1005069										
046		04/20/17	OG-1005069	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	115.44-	115.44-	
			OG-1005069										
046			OG-1005069							Purchase Order Total		405.23	
046	OC-14784	04/20/17	OG-1005072	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	803.4400	1.00	803.44	SW
			OG-1005072										
046	OC-14784		OG-1005072							Purchase Order Total		803.44	
046	OC-14784	04/20/17	OG-1005074	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
			OG-1005074										
046	OC-14784		OG-1005074							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-1005076	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	274.6800	1.00	274.68	SW
			OG-1005076										
046	OC-14784		OG-1005076							Purchase Order Total		274.68	
046	OC-14784	04/20/17	OG-1005078	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1215.7200	1.00	1,215.72	SW
			OG-1005078										
046	OC-14784		OG-1005078							Purchase Order Total		1,215.72	
046	OC-14784	04/20/17	OG-1005081	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	115.8900	1.00	115.89	SW
			OG-1005081										
046	OC-14784		OG-1005081							Purchase Order Total		115.89	
046	OC-14784	04/20/17	OG-1005084	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
			OG-1005084										
046	OC-14784		OG-1005084							Purchase Order Total		4.20	
046	OC-14784	04/20/17	OG-1005088	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	58.5600	1.00	58.56	SW
			OG-1005088										
046		04/20/17	OG-1005088	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	13.32-	13.32-	
			OG-1005088										
046			OG-1005088							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1005089	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	184.0800	1.00	184.08	SW
			OG-1005089										
046		04/20/17	OG-1005089	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	37.08	37.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1005089	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	7.68	7.68	
046		04/20/17	OG-1005089	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	7.68-	7.68-	
046			OG-1005089						Purchase Order Total			221.16	
046	OC-14784	04/20/17	OG-1005091	06/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	449.6000	1.00	449.60	SW
046	OC-14784		OG-1005091						Purchase Order Total			449.60	
046	OC-14784	04/20/17	OG-1006848	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	586.1200	1.00	586.12	SW
046	OC-14784		OG-1006848						Purchase Order Total			586.12	
046	OC-14784	04/20/17	OG-1006851	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
046	OC-14784		OG-1006851						Purchase Order Total			19.32	
046	OC-14784	04/20/17	OG-1006927	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2464.7000	1.00	2,464.70	SW
046		04/20/17	OG-1006927	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	29.30	29.30	
046		04/20/17	OG-1006927	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	29.28-	29.28-	
046			OG-1006927						Purchase Order Total			2,464.72	
046	OC-14784	04/20/17	OG-1006928	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2400.4400	1.00	2,400.44	SW
046	OC-14784		OG-1006928						Purchase Order Total			2,400.44	
046	OC-14784	04/20/17	OG-1006931	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1006931						Purchase Order Total			37.50	
046	OC-14784	04/20/17	OG-1006971	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	28.8600	1.00	28.86	SW
046	OC-14784		OG-1006971						Purchase Order Total			28.86	
046	OC-14784	04/20/17	OG-1006975	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	9.4800	1.00	9.48	SW
046	OC-14784		OG-1006975						Purchase Order Total			9.48	
046	OC-14784	04/20/17	OG-1006979	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-1006979						Purchase Order Total			8.06	
046	OC-14784	04/20/17	OG-1006980	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	714.0400	1.00	714.04	SW
046	OC-14784		OG-1006980						Purchase Order Total			714.04	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1006982	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	91.9400	1.00	91.94	SW
046	OC-14784		OG-1006982							Purchase Order Total		91.94	
046	OC-14784	04/20/17	OG-1006984	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	177.6000	1.00	177.60	SW
046		04/20/17	OG-1006984	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	43.20	43.20	
046		04/20/17	OG-1006984	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	43.20-	43.20-	
046			OG-1006984							Purchase Order Total		177.60	
046	OC-14784	04/20/17	OG-1007043	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	267.3600	1.00	267.36	SW
046	OC-14784		OG-1007043							Purchase Order Total		267.36	
046	OC-14784	04/20/17	OG-1007046	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1994.0800	1.00	1,994.08	SW
046	OC-14784		OG-1007046							Purchase Order Total		1,994.08	
046	OC-14784	04/20/17	OG-1007047	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	36.2200	1.00	36.22	SW
046	OC-14784		OG-1007047							Purchase Order Total		36.22	
046	OC-14784	04/20/17	OG-1007049	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
046	OC-14784		OG-1007049							Purchase Order Total		2.27	
046	OC-14784	04/20/17	OG-1007083	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
046	OC-14784		OG-1007083							Purchase Order Total		80.64	
046	OC-14784	04/20/17	OG-1007084	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1673.7600	1.00	1,673.76	SW
046	OC-14784		OG-1007084							Purchase Order Total		1,673.76	
046	OC-14784	04/20/17	OG-1007086	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	100.1400	1.00	100.14	SW
046	OC-14784		OG-1007086							Purchase Order Total		100.14	
046	OC-14784	04/20/17	OG-1007127	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	80.4700	1.00	80.47	SW
046	OC-14784		OG-1007127							Purchase Order Total		80.47	
046	OC-14784	04/20/17	OG-1007128	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	31.9200	1.00	31.92	SW
046	OC-14784		OG-1007128							Purchase Order Total		31.92	
046	OC-14784	04/20/17	OG-1007139	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	36.3600	1.00	36.36	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1007139							Purchase Order Total		36.36	
046	OC-14784	04/20/17	OG-1007141	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.3200	1.00	100.32	SW
046	OC-14784		OG-1007141							Purchase Order Total		100.32	
046	OC-14784	04/20/17	OG-1007144	06/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	270.9800	1.00	270.98	SW
046	OC-14784		OG-1007144							Purchase Order Total		270.98	
046	OC-14784	04/20/17	OG-1007169	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1223.5800	1.00	1,223.58	SW
046	OC-14784		OG-1007169							Purchase Order Total		1,223.58	
046	OC-14784	04/20/17	OG-1007358	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
046	OC-14784		OG-1007358							Purchase Order Total		80.64	
046	OC-14784	04/20/17	OG-1007360	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1007360							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1007363	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	264.9700	1.00	264.97	SW
046	OC-14784		OG-1007363							Purchase Order Total		264.97	
046	OC-14784	04/20/17	OG-1007365	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	31.5200	1.00	31.52	SW
046	OC-14784		OG-1007365							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1007370	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1007370							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1007374	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.4400	1.00	115.44	SW
046	OC-14784		OG-1007374							Purchase Order Total		115.44	
046	OC-14784	04/20/17	OG-1007377	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	290.5200	1.00	290.52	SW
046	OC-14784		OG-1007377							Purchase Order Total		290.52	
046	OC-14784	04/20/17	OG-1007379	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5882.6600	1.00	5,882.66	SW
046		04/20/17	OG-1007379	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	224.64	224.64	
046		04/20/17	OG-1007379	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	224.64-	224.64-	
046			OG-1007379							Purchase Order Total		5,882.66	
046	OC-14784	04/20/17	OG-1007381	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	49.3900	1.00	49.39	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1007381							Purchase Order Total		49.39	
046	OC-14784	04/20/17	OG-1007382	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	432.8400	1.00	432.84	SW
						& FOOD EX							
046	OC-14784		OG-1007382							Purchase Order Total		432.84	
046	OC-14784	04/20/17	OG-1007384	06/19/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	244.8000	1.00	244.80	SW
						& FOOD EX							
046	OC-14784		OG-1007384							Purchase Order Total		244.80	
046	OC-14784	04/20/17	OG-1007386	06/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4490.4600	1.00	4,490.46	SW
						& FOOD EX							
046		04/20/17	OG-1007386	06/19/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	.04	.04	
						& FOOD EX							
046			OG-1007386							Purchase Order Total		4,490.50	
046	OC-14784	04/20/17	OG-1007388	06/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	152.4000	1.00	152.40	SW
						& FOOD EX							
046	OC-14784		OG-1007388							Purchase Order Total		152.40	
046	OC-14784	04/20/17	OG-1007390	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	51.9900	1.00	51.99	SW
						& FOOD EX							
046	OC-14784		OG-1007390							Purchase Order Total		51.99	
046	OC-14784	04/20/17	OG-1007392	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784		OG-1007392							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-1007395	06/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1686.6200	1.00	1,686.62	SW
						& FOOD EX							
046	OC-14784		OG-1007395							Purchase Order Total		1,686.62	
046	OC-14784	04/20/17	OG-1007397	06/19/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	20.1600	1.00	20.16	SW
						& FOOD EX							
046	OC-14784		OG-1007397							Purchase Order Total		20.16	
046	OC-14784	04/20/17	OG-1007399	06/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2093.1200	1.00	2,093.12	SW
						& FOOD EX							
046	OC-14784		OG-1007399							Purchase Order Total		2,093.12	
046	OC-14784	04/20/17	OG-1007401	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
						& FOOD EX							
046	OC-14784		OG-1007401							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-1007402	06/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2953.3200	1.00	2,953.32	SW
						& FOOD EX							
046		04/20/17	OG-1007402	06/19/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	423.84	423.84	
						& FOOD EX							
046		04/20/17	OG-1007402	06/19/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	423.84	423.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1007402	06/19/20	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	423.84-	423.84-	
046			OG-1007402			& FOOD EX							
046	OC-14784	04/20/17	OG-1007403	06/19/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	21.3600	1.00	21.36	SW
046	OC-14784		OG-1007403			& FOOD EX							
046	OC-14784	04/20/17	OG-1007405	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784		OG-1007405			& FOOD EX							
046	OC-14784	04/20/17	OG-1007407	06/19/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1007407			& FOOD EX							
046	OC-14784	04/20/17	OG-1007409	06/19/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	22.2000	1.00	22.20	SW
046	OC-14784		OG-1007409			& FOOD EX							
046	OC-14784	04/20/17	OG-1007410	06/19/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784		OG-1007410			& FOOD EX							
046	OC-14784	04/20/17	OG-1007412	06/19/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	156.9000	1.00	156.90	SW
046		04/20/17	OG-1007412	06/19/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	18.96	18.96	
046		04/20/17	OG-1007412	06/19/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	18.96-	18.96-	
046			OG-1007412			& FOOD EX							
046	OC-14784	04/20/17	OG-1007413	06/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1060.3600	1.00	1,060.36	SW
046	OC-14784		OG-1007413			& FOOD EX							
046	OC-14784	04/20/17	OG-1007414	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	42.4600	1.00	42.46	SW
046	OC-14784		OG-1007414			& FOOD EX							
046	OC-14784	04/20/17	OG-1007415	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1007415			& FOOD EX							
046	OC-14784	04/20/17	OG-1007416	06/19/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	371.4200	1.00	371.42	SW
046	OC-14784		OG-1007416			& FOOD EX							
046	OC-14784	04/20/17	OG-1007436	06/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	271.0400	1.00	271.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1007436	06/19/20	552479	UNION SUPPLY COMPANY			MISCELLANEOUS	1.0000	112.00-	112.00-	
						& FOOD EX			ADJUSTMENT				
046		04/20/17	OG-1007436	06/19/20	552479	UNION SUPPLY COMPANY			MISCELLANEOUS	1.0000	112.00-	112.00-	
						& FOOD EX			ADJUSTMENT				
046			OG-1007436						Purchase Order Total			47.04	
046	OC-14784	04/20/17	OG-1007437	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	176.4000	1.00	176.40	SW
						& FOOD EX							
046	OC-14784		OG-1007437						Purchase Order Total			176.40	
046	OC-14784	04/20/17	OG-1007439	06/19/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	62.4000	1.00	62.40	SW
						& FOOD EX							
046	OC-14784		OG-1007439						Purchase Order Total			62.40	
046	OC-14784	04/20/17	OG-1007544	06/19/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	369.5000	1.00	369.50	SW
						& FOOD EX							
046	OC-14784		OG-1007544						Purchase Order Total			369.50	
046	OC-14784	04/20/17	OG-1007551	06/19/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	369.5000	1.00	369.50	SW
						& FOOD EX							
046	OC-14784		OG-1007551						Purchase Order Total			369.50	
046	OC-14784	04/20/17	OG-1007554	06/19/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	369.5000	1.00	369.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1007554	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	49.1100	1.00	49.11	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1007554	06/19/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	102.9000	1.00	102.90	SW
						& FOOD EX			CATALOG				
046	OC-14784		OG-1007554						Purchase Order Total			521.51	
046	OC-14784	04/20/17	OG-1007555	06/19/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	609.7500	1.00	609.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1007555	06/19/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	120.0500	1.00	120.05	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1007555	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	6.9000	1.00	6.90	SW
						& FOOD EX							
046	OC-14784		OG-1007555						Purchase Order Total			736.70	
046	OC-14784	04/20/17	OG-1007557	06/19/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	695.9000	1.00	695.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1007557	06/19/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	66.9700	1.00	66.97	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1007557	06/19/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	69.1400	1.00	69.14	SW
						& FOOD EX			CATALOG				
046		04/20/17	OG-1007557	06/19/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	.16	.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1007557										
046			OG-1007557							Purchase Order Total		832.17	
046	OC-14784	04/20/17	OG-1007561	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	138.6000	1.00	138.60	SW
			OG-1007561										
046	OC-14784		OG-1007561							Purchase Order Total		138.60	
046	OC-14784	04/20/17	OG-1007564	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	368.3000	1.00	368.30	SW
			OG-1007564										
046	OC-14784	04/20/17	OG-1007564	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1.0000	1.00	1.00	SW
			OG-1007564										
046	OC-14784	04/20/17	OG-1007564	06/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	47.1500	1.00	47.15	SW
			OG-1007564										
046	OC-14784		OG-1007564							Purchase Order Total		416.45	
046	OC-14784	04/20/17	OG-1007873	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	40.8000	1.00	40.80	SW
			OG-1007873										
046	OC-14784		OG-1007873							Purchase Order Total		40.80	
046	OC-14784	04/20/17	OG-1007876	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	440.1800	1.00	440.18	SW
			OG-1007876										
046	OC-14784		OG-1007876							Purchase Order Total		440.18	
046	OC-14784	04/20/17	OG-1007878	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	466.4000	1.00	466.40	SW
			OG-1007878										
046	OC-14784		OG-1007878							Purchase Order Total		466.40	
046	OC-14784	04/20/17	OG-1007890	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	17.3000	1.00	17.30	SW
			OG-1007890										
046	OC-14784		OG-1007890							Purchase Order Total		17.30	
046	OC-14784	04/20/17	OG-1007893	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	7.6800	1.00	7.68	SW
			OG-1007893										
046	OC-14784		OG-1007893							Purchase Order Total		7.68	
046	OC-14784	04/20/17	OG-1007895	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	847.9800	1.00	847.98	SW
			OG-1007895										
046	OC-14784		OG-1007895							Purchase Order Total		847.98	
046	OC-14784	04/20/17	OG-1007897	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	115.7700	1.00	115.77	SW
			OG-1007897										
046	OC-14784		OG-1007897							Purchase Order Total		115.77	
046	OC-14784	04/20/17	OG-1007899	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	72.6000	1.00	72.60	SW
			OG-1007899										
046	OC-14784		OG-1007899							Purchase Order Total		72.60	
046	OC-14784	04/20/17	OG-1007902	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	23.0400	1.00	23.04	SW
			OG-1007902										
046	OC-14784		OG-1007902							Purchase Order Total		23.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1007928	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	457.6800	1.00	457.68	SW
046	OC-14784		OG-1007928							Purchase Order Total		457.68	
046	OC-14784	04/20/17	OG-1007929	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW
046	OC-14784		OG-1007929							Purchase Order Total		107.52	
046	OC-14784	04/20/17	OG-1007930	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
046	OC-14784		OG-1007930							Purchase Order Total		10.08	
046	OC-14784	04/20/17	OG-1007931	06/22/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	368.4000	1.00	368.40	SW
046	OC-14784		OG-1007931							Purchase Order Total		368.40	
046	OC-14784	04/20/17	OG-1008099	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3416.9600	1.00	3,416.96	SW
046	OC-14784		OG-1008099							Purchase Order Total		3,416.96	
046	OC-14784	04/20/17	OG-1008103	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	148.5600	1.00	148.56	SW
046	OC-14784		OG-1008103							Purchase Order Total		148.56	
046	OC-14784	04/20/17	OG-1008106	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	57.7200	1.00	57.72	SW
046	OC-14784		OG-1008106							Purchase Order Total		57.72	
046	OC-14784	04/20/17	OG-1008108	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1008108							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1008111	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	78.8800	1.00	78.88	SW
046	OC-14784		OG-1008111							Purchase Order Total		78.88	
046	OC-14784	04/20/17	OG-1008114	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	161.2800	1.00	161.28	SW
046	OC-14784		OG-1008114							Purchase Order Total		161.28	
046	OC-14784	04/20/17	OG-1008120	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	228.9600	1.00	228.96	SW
046	OC-14784		OG-1008120							Purchase Order Total		228.96	
046	OC-14784	04/20/17	OG-1008147	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1008147							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1008160	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	839.3600	1.00	839.36	SW
046		04/20/17	OG-1008160	06/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	.03	.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1008160										
046			OG-1008180	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	31.9200	1.00	31.92	SW
			OG-1008180										
046	OC-14784	04/20/17	OG-1008186	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3667.5600	1.00	3,667.56	SW
			OG-1008186										
046	OC-14784	04/20/17	OG-1008189	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.4400	1.00	38.44	SW
			OG-1008189										
046	OC-14784	04/20/17	OG-1008319	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1264.6600	1.00	1,264.66	SW
			OG-1008319										
046	OC-14784	04/20/17	OG-1008319	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
			OG-1008319										
046	OC-14784	04/20/17	OG-1008319	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	188.6500	1.00	188.65	SW
			OG-1008319										
046		04/20/17	OG-1008319	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	24.65	24.65	
			OG-1008319										
046		04/20/17	OG-1008319	06/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	20.90-	20.90-	
			OG-1008319										
046	OC-14784	04/20/17	OG-1008541	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	88.9500	1.00	88.95	SW
			OG-1008541										
046	OC-14784	04/20/17	OG-1008541	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	9.7900	1.00	9.79	SW
			OG-1008541										
046	OC-14784	04/20/17	OG-1008541	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	415.2500	1.00	415.25	SW
			OG-1008541										
046	OC-14784	04/20/17	OG-1008544	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	9.7900	1.00	9.79	SW
			OG-1008544										
046	OC-14784	04/20/17	OG-1008544	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	199.5000	1.00	199.50	SW
			OG-1008544										
046	OC-14784	04/20/17	OG-1008547	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	136.1000	1.00	136.10	SW
			OG-1008547										
046	OC-14784	04/20/17	OG-1008547	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	47.5500	1.00	47.55	SW
			OG-1008547										
046	OC-14784	04/20/17	OG-1008547	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	746.7500	1.00	746.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		930.40	
046	OC-14784	04/20/17	OG-1008549	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-1008549	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	549.9100	1.00	549.91	SW
046		04/20/17	OG-1008549	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	10.41	10.41	
046		04/20/17	OG-1008549	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	10.41-	10.41-	
										Purchase Order Total		601.36	
046	OC-14784	04/20/17	OG-1008554	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	69.1400	1.00	69.14	SW
046	OC-14784	04/20/17	OG-1008554	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	95.5600	1.00	95.56	SW
046	OC-14784	04/20/17	OG-1008554	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	534.4500	1.00	534.45	SW
										Purchase Order Total		699.15	
046	OC-14784	04/20/17	OG-1008556	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	208.0000	1.00	208.00	SW
										Purchase Order Total		208.00	
046	OC-14784	04/20/17	OG-1008557	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-1008557	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	328.5000	1.00	328.50	SW
										Purchase Order Total		345.65	
046	OC-14784	04/20/17	OG-1008558	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	771.6400	1.00	771.64	SW
										Purchase Order Total		771.64	
046	OC-14784	04/20/17	OG-1008577	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2364.1200	1.00	2,364.12	SW
046		04/20/17	OG-1008577	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	48.00	48.00	
046		04/20/17	OG-1008577	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	48.00-	48.00-	
										Purchase Order Total		2,364.12	
046	OC-14784	04/20/17	OG-1008578	06/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-1008578	06/24/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	42.8200	1.00	42.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008578	06/24/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL CATALOG	322.2100	1.00	322.21	SW
						& FOOD EX							
046	OC-14784		OG-1008578							Purchase Order Total		382.18	
046	OC-14784	04/20/17	OG-1008579	06/24/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	51.4500	1.00	51.45	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008579	06/24/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	9.7900	1.00	9.79	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008579	06/24/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL CATALOG	251.5000	1.00	251.50	SW
						& FOOD EX							
046	OC-14784		OG-1008579							Purchase Order Total		312.74	
046	OC-14784	04/20/17	OG-1008580	06/24/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	17.1500	1.00	17.15	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008580	06/24/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	77.8600	1.00	77.86	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008580	06/24/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL CATALOG	525.1800	1.00	525.18	SW
						& FOOD EX							
046	OC-14784		OG-1008580							Purchase Order Total		620.19	
046	OC-14784	04/20/17	OG-1008638	06/24/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL CATALOG	153.0000	1.00	153.00	SW
						& FOOD EX							
046	OC-14784		OG-1008638							Purchase Order Total		153.00	
046	OC-14784	04/20/17	OG-1008641	06/24/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	51.4500	1.00	51.45	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008641	06/24/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	9.7900	1.00	9.79	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008641	06/24/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL CATALOG	473.5000	1.00	473.50	SW
						& FOOD EX							
046	OC-14784		OG-1008641							Purchase Order Total		534.74	
046	OC-14784	04/20/17	OG-1008643	06/24/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	51.4500	1.00	51.45	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008643	06/24/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	48.3300	1.00	48.33	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008643	06/24/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL CATALOG	627.9500	1.00	627.95	SW
						& FOOD EX							
046	OC-14784		OG-1008643							Purchase Order Total		727.73	
046	OC-14784	04/20/17	OG-1008861	06/25/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	145.3000	1.00	145.30	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1008861	06/25/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1008861	06/25/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	219.7500	1.00	219.75	SW
046	OC-14784		OG-1008861						Purchase Order Total			376.54	
046	OC-14784	04/20/17	OG-1008869	06/25/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-1008869	06/25/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1008869	06/25/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	589.1100	1.00	589.11	SW
046	OC-14784		OG-1008869						Purchase Order Total			652.78	
046	OC-14785	04/20/17	OG-990427	04/03/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	475.2000	1.00	475.20	
046	OC-14785		OG-990427						Purchase Order Total			475.20	
046	OC-14785	04/20/17	OG-990428	04/03/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	357.5000	1.00	357.50	
046	OC-14785		OG-990428						Purchase Order Total			357.50	
046	OC-14785	04/20/17	OG-990430	04/03/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	371.3000	1.00	371.30	
046	OC-14785		OG-990430						Purchase Order Total			371.30	
046	OC-14785	04/20/17	OG-990441	04/03/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	278.4000	1.00	278.40	
046	OC-14785		OG-990441						Purchase Order Total			278.40	
046	OC-14785	04/20/17	OG-990444	04/03/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	362.5000	1.00	362.50	
046	OC-14785		OG-990444						Purchase Order Total			362.50	
046	OC-14785	04/20/17	OG-990448	04/03/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-990448						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-990452	04/03/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	440.4000	1.00	440.40	
046	OC-14785		OG-990452						Purchase Order Total			440.40	
046	OC-14785	04/20/17	OG-990453	04/03/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2130.1000	1.00	2,130.10	
046	OC-14785		OG-990453						Purchase Order Total			2,130.10	
046	OC-14785	04/20/17	OG-990456	04/03/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-990456						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-990458	04/03/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-990458	04/03/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-990458						Purchase Order Total			124.80	
046	OC-14785	04/20/17	OG-990460	04/03/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	322.5000	1.00	322.50	
046	OC-14785		OG-990460						Purchase Order Total			322.50	
046	OC-14785	04/20/17	OG-990465	04/03/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-990465						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-990757	04/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	220.0000	1.00	220.00	
046	OC-14785		OG-990757						Purchase Order Total			220.00	
046	OC-14785	04/20/17	OG-991655	04/08/20	1334754	WALKENHORSTS	578	00	13"LCD HITEKER,NO SPEAKER	3000.0000	1.00	3,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-991655							Purchase Order Total		3,000.00	
046	OC-14785	04/20/17	OG-991983	04/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	355.1000	1.00	355.10	
046	OC-14785		OG-991983							Purchase Order Total		355.10	
046	OC-14785	04/20/17	OG-991987	04/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	360.0000	1.00	360.00	
046	OC-14785		OG-991987							Purchase Order Total		360.00	
046	OC-14785	04/20/17	OG-991989	04/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	945.0000	1.00	945.00	
046	OC-14785		OG-991989							Purchase Order Total		945.00	
046	OC-14785	04/20/17	OG-991992	04/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-991992							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-991998	04/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-991998							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-992001	04/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1955.0000	1.00	1,955.00	
046	OC-14785		OG-992001							Purchase Order Total		1,955.00	
046	OC-14785	04/20/17	OG-992002	04/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-992002							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-992003	04/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	558.8000	1.00	558.80	
046	OC-14785		OG-992003							Purchase Order Total		558.80	
046	OC-14785	04/20/17	OG-992004	04/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	144.0000	1.00	144.00	
046	OC-14785		OG-992004							Purchase Order Total		144.00	
046	OC-14785	04/20/17	OG-992007	04/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-992007							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-992010	04/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	162.0000	1.00	162.00	
046	OC-14785		OG-992010							Purchase Order Total		162.00	
046	OC-14785	04/20/17	OG-992012	04/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	78.0000	1.00	78.00	
046	OC-14785		OG-992012							Purchase Order Total		78.00	
046	OC-14785	04/20/17	OG-992014	04/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-992014							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-993604	04/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	523.8000	1.00	523.80	
046	OC-14785		OG-993604							Purchase Order Total		523.80	
046	OC-14785	04/20/17	OG-993608	04/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	360.0000	1.00	360.00	
046	OC-14785		OG-993608							Purchase Order Total		360.00	
046	OC-14785	04/20/17	OG-993613	04/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	297.6000	1.00	297.60	
046	OC-14785		OG-993613							Purchase Order Total		297.60	
046	OC-14785	04/20/17	OG-993621	04/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	555.1000	1.00	555.10	
046	OC-14785		OG-993621							Purchase Order Total		555.10	
046	OC-14785	04/20/17	OG-993622	04/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	80.4000	1.00	80.40	
046	OC-14785		OG-993622							Purchase Order Total		80.40	
046	OC-14785	04/20/17	OG-993624	04/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	542.5000	1.00	542.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-993624							Purchase Order Total		542.50	
046	OC-14785	04/20/17	OG-993627	04/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	393.6000	1.00	393.60	
046	OC-14785		OG-993627							Purchase Order Total		393.60	
046	OC-14785	04/20/17	OG-993628	04/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	338.8000	1.00	338.80	
046	OC-14785		OG-993628							Purchase Order Total		338.80	
046	OC-14785	04/20/17	OG-993629	04/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-993629							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-993630	04/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14785		OG-993630							Purchase Order Total		157.50	
046	OC-14785	04/20/17	OG-993640	04/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-993640	04/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-993640							Purchase Order Total		124.80	
046	OC-14785	04/20/17	OG-994938	04/22/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	512.5000	1.00	512.50	
046	OC-14785		OG-994938							Purchase Order Total		512.50	
046	OC-14785	04/20/17	OG-994975	04/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	231.6000	1.00	231.60	
046	OC-14785		OG-994975							Purchase Order Total		231.60	
046	OC-14785	04/20/17	OG-994993	04/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	80.4000	1.00	80.40	
046	OC-14785		OG-994993							Purchase Order Total		80.40	
046	OC-14785	04/20/17	OG-994994	04/22/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	711.3000	1.00	711.30	
046	OC-14785		OG-994994							Purchase Order Total		711.30	
046	OC-14785	04/20/17	OG-994996	04/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	144.0000	1.00	144.00	
046	OC-14785		OG-994996							Purchase Order Total		144.00	
046	OC-14785	04/20/17	OG-994997	04/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-994997							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-996476	04/30/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1098.8000	1.00	1,098.80	
046	OC-14785		OG-996476							Purchase Order Total		1,098.80	
046	OC-14785	04/20/17	OG-996477	04/30/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	174.0000	1.00	174.00	
046	OC-14785		OG-996477							Purchase Order Total		174.00	
046	OC-14785	04/20/17	OG-996479	04/30/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	543.8000	1.00	543.80	
046	OC-14785		OG-996479							Purchase Order Total		543.80	
046	OC-14785	04/20/17	OG-996481	04/30/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	511.2000	1.00	511.20	
046	OC-14785		OG-996481							Purchase Order Total		511.20	
046	OC-14785	04/20/17	OG-996483	04/30/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	197.5000	1.00	197.50	
046	OC-14785		OG-996483							Purchase Order Total		197.50	
046	OC-14785	04/20/17	OG-996485	04/30/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-996485							Purchase Order Total		96.00	
046	OC-14785	04/20/17	OG-996488	04/30/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	115.5000	1.00	115.50	
046	OC-14785		OG-996488							Purchase Order Total		115.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-996491	04/30/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	158.4000	1.00	158.40	
046	OC-14785		OG-996491							Purchase Order Total		158.40	
046	OC-14785	04/20/17	OG-996493	04/30/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-996493							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-998357	05/08/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	171.6000	1.00	171.60	
046	OC-14785		OG-998357							Purchase Order Total		171.60	
046	OC-14785	04/20/17	OG-998359	05/08/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	201.3000	1.00	201.30	
046	OC-14785		OG-998359							Purchase Order Total		201.30	
046	OC-14785	04/20/17	OG-998361	05/08/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	218.4000	1.00	218.40	
046	OC-14785		OG-998361							Purchase Order Total		218.40	
046	OC-14785	04/20/17	OG-998366	05/08/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1260.0000	1.00	1,260.00	
046	OC-14785		OG-998366							Purchase Order Total		1,260.00	
046	OC-14785	04/20/17	OG-998369	05/08/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	480.0000	1.00	480.00	
046	OC-14785		OG-998369							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-998370	05/08/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	304.8000	1.00	304.80	
046	OC-14785		OG-998370							Purchase Order Total		304.80	
046	OC-14785	04/20/17	OG-998374	05/08/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	337.6000	1.00	337.60	
046	OC-14785		OG-998374							Purchase Order Total		337.60	
046	OC-14785	04/20/17	OG-998383	05/08/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-998383							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-998384	05/08/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-998384							Purchase Order Total		11.30	
046	OC-14785	04/20/17	OG-998385	05/08/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-998385							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-998392	05/08/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-998392							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-998403	05/08/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	335.0000	1.00	335.00	
046	OC-14785		OG-998403							Purchase Order Total		335.00	
046	OC-14785	04/20/17	OG-998408	05/08/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-998408							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1000580	05/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	145.6000	1.00	145.60	
046	OC-14785		OG-1000580							Purchase Order Total		145.60	
046	OC-14785	04/20/17	OG-1000901	05/19/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	206.4000	1.00	206.40	
046	OC-14785		OG-1000901							Purchase Order Total		206.40	
046	OC-14785	04/20/17	OG-1000902	05/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	853.8000	1.00	853.80	
046	OC-14785		OG-1000902							Purchase Order Total		853.80	
046	OC-14785	04/20/17	OG-1000904	05/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	700.0000	1.00	700.00	
046	OC-14785		OG-1000904							Purchase Order Total		700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1000906	05/19/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	381.6000	1.00	381.60	
046	OC-14785		OG-1000906							Purchase Order Total		381.60	
046	OC-14785	04/20/17	OG-1000907	05/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	333.8000	1.00	333.80	
046	OC-14785		OG-1000907							Purchase Order Total		333.80	
046	OC-14785	04/20/17	OG-1000908	05/19/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1000908							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1000909	05/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	722.7000	1.00	722.70	
046	OC-14785		OG-1000909							Purchase Order Total		722.70	
046	OC-14785	04/20/17	OG-1000913	05/19/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	78.0000	1.00	78.00	
046	OC-14785		OG-1000913							Purchase Order Total		78.00	
046	OC-14785	04/20/17	OG-1000914	05/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	335.0000	1.00	335.00	
046	OC-14785		OG-1000914							Purchase Order Total		335.00	
046	OC-14785	04/20/17	OG-1000915	05/19/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-1000915							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1001619	05/21/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	190.8000	1.00	190.80	
046	OC-14785		OG-1001619							Purchase Order Total		190.80	
046	OC-14785	04/20/17	OG-1001620	05/21/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	508.8000	1.00	508.80	
046	OC-14785		OG-1001620							Purchase Order Total		508.80	
046	OC-14785	04/20/17	OG-1001621	05/21/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1001621							Purchase Order Total		96.00	
046	OC-14785	04/20/17	OG-1001622	05/21/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1967.6000	1.00	1,967.60	
046	OC-14785		OG-1001622							Purchase Order Total		1,967.60	
046	OC-14785	04/20/17	OG-1001623	05/21/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	386.4000	1.00	386.40	
046	OC-14785		OG-1001623							Purchase Order Total		386.40	
046	OC-14785	04/20/17	OG-1001624	05/21/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1445.1000	1.00	1,445.10	
046	OC-14785		OG-1001624							Purchase Order Total		1,445.10	
046	OC-14785	04/20/17	OG-1001625	05/21/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1222.0000	1.00	1,222.00	
046	OC-14785		OG-1001625							Purchase Order Total		1,222.00	
046	OC-14785	04/20/17	OG-1001626	05/21/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	93.6000	1.00	93.60	
046	OC-14785		OG-1001626							Purchase Order Total		93.60	
046	OC-14785	04/20/17	OG-1003278	06/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	14.2500	1.00	14.25	
046	OC-14785		OG-1003278							Purchase Order Total		14.25	
046	OC-14785	04/20/17	OG-1003281	06/02/20	1334754	WALKENHORSTS	578	00	2PK CORRECTABLE CARB RIBBON	14.2500	1.00	14.25	
046	OC-14785	04/20/17	OG-1003281	06/02/20	1334754	WALKENHORSTS	578	00	COURIER 12 PRINT WHEEL	46.2000	1.00	46.20	
046	OC-14785		OG-1003281							Purchase Order Total		60.45	
046	OC-14785	04/20/17	OG-1004003	06/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	678.8000	1.00	678.80	
046	OC-14785		OG-1004003							Purchase Order Total		678.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1004005	06/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	669.2000	1.00	669.20	
046	OC-14785		OG-1004005						Purchase Order Total			669.20	
046	OC-14785	04/20/17	OG-1004010	06/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-1004010						Purchase Order Total			7.50	
046	OC-14785	04/20/17	OG-1004012	06/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-1004012						Purchase Order Total			175.00	
046	OC-14785	04/20/17	OG-1004014	06/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	723.8000	1.00	723.80	
046	OC-14785		OG-1004014						Purchase Order Total			723.80	
046	OC-14785	04/20/17	OG-1004188	06/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	525.0000	1.00	525.00	
046	OC-14785		OG-1004188						Purchase Order Total			525.00	
046	OC-14785	04/20/17	OG-1004189	06/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	165.0000	1.00	165.00	
046	OC-14785		OG-1004189						Purchase Order Total			165.00	
046	OC-14785	04/20/17	OG-1004791	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-1004791						Purchase Order Total			64.80	
046	OC-14785	04/20/17	OG-1004798	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1004798						Purchase Order Total			96.00	
046	OC-14785	04/20/17	OG-1004805	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	128.4000	1.00	128.40	
046	OC-14785		OG-1004805						Purchase Order Total			128.40	
046	OC-14785	04/20/17	OG-1004808	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1004808						Purchase Order Total			96.00	
046	OC-14785	04/20/17	OG-1005014	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	109.2000	1.00	109.20	
046	OC-14785	04/20/17	OG-1005014	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	109.2000	1.00	109.20	
046	OC-14785		OG-1005014						Purchase Order Total			218.40	
046	OC-14785	04/20/17	OG-1005023	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	80.4000	1.00	80.40	
046	OC-14785		OG-1005023						Purchase Order Total			80.40	
046	OC-14785	04/20/17	OG-1005025	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	156.0000	1.00	156.00	
046	OC-14785		OG-1005025						Purchase Order Total			156.00	
046	OC-14785	04/20/17	OG-1005029	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	111.6000	1.00	111.60	
046	OC-14785		OG-1005029						Purchase Order Total			111.60	
046	OC-14785	04/20/17	OG-1005036	06/09/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1005036						Purchase Order Total			48.00	
046	OC-14785	04/20/17	OG-1005238	06/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	335.0000	1.00	335.00	
046	OC-14785		OG-1005238						Purchase Order Total			335.00	
046	OC-14785	04/20/17	OG-1005241	06/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-1005241						Purchase Order Total			7.50	
046	OC-14785	04/20/17	OG-1005242	06/09/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1506.0000	1.00	1,506.00	
046	OC-14785		OG-1005242						Purchase Order Total			1,506.00	
046	OC-14785	04/20/17	OG-1007061	06/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	50.0000	1.00	50.00	
046	OC-14785		OG-1007061						Purchase Order Total			50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												50.00	
046	OC-14785	04/20/17	OG-1007087	06/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	193.8000	1.00	193.80	
046	OC-14785		OG-1007087						Purchase Order Total			193.80	
046	OC-14785	04/20/17	OG-1007088	06/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	31.8000	1.00	31.80	
046	OC-14785		OG-1007088						Purchase Order Total			31.80	
046	OC-14785	04/20/17	OG-1007091	06/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1007091						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1007093	06/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	347.5000	1.00	347.50	
046	OC-14785		OG-1007093						Purchase Order Total			347.50	
046	OC-14785	04/20/17	OG-1007096	06/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14785		OG-1007096						Purchase Order Total			157.50	
046	OC-14785	04/20/17	OG-1007099	06/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1007099						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1007106	06/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	110.4000	1.00	110.40	
046	OC-14785		OG-1007106						Purchase Order Total			110.40	
046	OC-14785	04/20/17	OG-1007457	06/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	562.6000	1.00	562.60	
046	OC-14785		OG-1007457						Purchase Order Total			562.60	
046	OC-14785	04/20/17	OG-1007461	06/19/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1007461						Purchase Order Total			96.00	
046	OC-14785	04/20/17	OG-1007465	06/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1007465						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1007466	06/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1006.8000	1.00	1,006.80	
046	OC-14785		OG-1007466						Purchase Order Total			1,006.80	
046	OC-14785	04/20/17	OG-1007468	06/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1007468						Purchase Order Total			95.40	
046	OC-14785	04/20/17	OG-1007470	06/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	340.0000	1.00	340.00	
046	OC-14785		OG-1007470						Purchase Order Total			340.00	
046	OC-14785	04/20/17	OG-1007471	06/19/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	187.2000	1.00	187.20	
046	OC-14785		OG-1007471						Purchase Order Total			187.20	
046	OC-14785	04/20/17	OG-1007472	06/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1242.5000	1.00	1,242.50	
046	OC-14785		OG-1007472						Purchase Order Total			1,242.50	
046	OC-14785	04/20/17	OG-1007473	06/19/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	141.6000	1.00	141.60	
046	OC-14785		OG-1007473						Purchase Order Total			141.60	
046	OC-14785	04/20/17	OG-1007491	06/19/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	110.4000	1.00	110.40	
046	OC-14785		OG-1007491						Purchase Order Total			110.40	
046	OC-14785	04/20/17	OG-1007539	06/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	40.0000	1.00	40.00	
046	OC-14785		OG-1007539						Purchase Order Total			40.00	
046	OC-14785	04/20/17	OG-1007579	06/19/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	320.0000	1.00	320.00	
046	OC-14785		OG-1007579						Purchase Order Total			320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												320.00	
046	OC-14785	04/20/17	OG-1007988	06/23/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-1007988							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-1007990	06/23/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-1007990							Purchase Order Total		15.60	
046	OC-14785	04/20/17	OG-1007995	06/23/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	596.5000	1.00	596.50	
046	OC-14785		OG-1007995							Purchase Order Total		596.50	
046	OC-14785	04/20/17	OG-1007998	06/23/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-1007998							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-1008001	06/23/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	728.5000	1.00	728.50	
046		04/20/17	OG-1008001	06/23/20	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	54.00	54.00	
046		04/20/17	OG-1008001	06/23/20	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	54.00-	54.00-	
046			OG-1008001							Purchase Order Total		728.50	
046	OC-14785	04/20/17	OG-1008191	06/23/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1008191							Purchase Order Total		96.00	
046	OC-14785	04/20/17	OG-1008195	06/23/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.1000	1.00	205.10	
046	OC-14785		OG-1008195							Purchase Order Total		205.10	
046	OC-14786	04/20/17	OG-990372	04/03/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-990372							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-990374	04/03/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1090.6200	1.00	1,090.62	SW
046		04/20/17	OG-990374	04/03/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	4.24	4.24	
046		04/20/17	OG-990374	04/03/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	4.24-	4.24-	
046			OG-990374							Purchase Order Total		1,090.62	
046	OC-14786	04/20/17	OG-990376	04/03/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-990376							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-990378	04/03/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	86.1600	1.00	86.16	SW
046	OC-14786		OG-990378							Purchase Order Total		86.16	
046	OC-14786	04/20/17	OG-990380	04/03/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-990380							Purchase Order Total		122.28	
046	OC-14786	04/20/17	OG-990382	04/03/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	2303.8400	1.00	2,303.84	SW
046	OC-14786		OG-990382							Purchase Order Total		2,303.84	
046	OC-14786	04/20/17	OG-990385	04/03/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.3400	1.00	122.34	SW
046	OC-14786		OG-990385							Purchase Order Total		122.34	
046	OC-14786	04/20/17	OG-990387	04/03/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.4800	1.00	222.48	SW
046	OC-14786		OG-990387							Purchase Order Total		222.48	
046	OC-14786	04/20/17	OG-990389	04/03/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-990389							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-990392	04/03/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	14.1600	1.00	14.16	SW
046	OC-14786		OG-990392							Purchase Order Total		14.16	

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046	OC-14786	04/20/17	OG-990394	04/03/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-990394							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-990397	04/03/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	447.5400	1.00	447.54	SW
046	OC-14786		OG-990397							Purchase Order Total		447.54	
046	OC-14786	04/20/17	OG-990400	04/03/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-990400							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-990403	04/03/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	377.2000	1.00	377.20	SW
046	OC-14786		OG-990403							Purchase Order Total		377.20	
046	OC-14786	04/20/17	OG-990408	04/03/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-990408							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-990410	04/03/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	339.1800	1.00	339.18	SW
046	OC-14786		OG-990410							Purchase Order Total		339.18	
046	OC-14786	04/20/17	OG-990411	04/03/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	482.5200	1.00	482.52	SW
046	OC-14786		OG-990411							Purchase Order Total		482.52	
046	OC-14786	04/20/17	OG-992124	04/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	187.8400	1.00	187.84	SW
046	OC-14786		OG-992124							Purchase Order Total		187.84	
046	OC-14786	04/20/17	OG-992127	04/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1380.9200	1.00	1,380.92	SW
046	OC-14786		OG-992127							Purchase Order Total		1,380.92	
046	OC-14786	04/20/17	OG-992129	04/09/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	69.9600	1.00	69.96	SW
046	OC-14786		OG-992129							Purchase Order Total		69.96	
046	OC-14786	04/20/17	OG-992130	04/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	479.2600	1.00	479.26	SW
046	OC-14786		OG-992130							Purchase Order Total		479.26	
046	OC-14786	04/20/17	OG-992131	04/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-992131							Purchase Order Total		163.16	
046	OC-14786	04/20/17	OG-992133	04/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	759.2200	1.00	759.22	SW
046	OC-14786		OG-992133							Purchase Order Total		759.22	
046	OC-14786	04/20/17	OG-992135	04/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-992135							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-992137	04/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	33.2400	1.00	33.24	SW
046	OC-14786		OG-992137							Purchase Order Total		33.24	
046	OC-14786	04/20/17	OG-992139	04/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	56.3400	1.00	56.34	SW
046	OC-14786		OG-992139							Purchase Order Total		56.34	
046	OC-14786	04/20/17	OG-992140	04/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	90.3600	1.00	90.36	SW
046	OC-14786		OG-992140							Purchase Order Total		90.36	
046	OC-14786	04/20/17	OG-992141	04/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	270.1200	1.00	270.12	SW
046	OC-14786		OG-992141							Purchase Order Total		270.12	
046	OC-14786	04/20/17	OG-992143	04/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-992143							Purchase Order Total		40.76	

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046	OC-14786	04/20/17	OG-992144	04/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	695.8800	1.00	695.88	SW
046	OC-14786		OG-992144							Purchase Order Total		695.88	
046	OC-14786	04/20/17	OG-993837	04/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	186.8000	1.00	186.80	SW
046	OC-14786		OG-993837							Purchase Order Total		186.80	
046	OC-14786	04/20/17	OG-993838	04/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	833.9000	1.00	833.90	SW
046		04/20/17	OG-993838	04/16/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	.90	.90	
046			OG-993838							Purchase Order Total		834.80	
046	OC-14786	04/20/17	OG-993839	04/16/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-993839							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-993840	04/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	126.6400	1.00	126.64	SW
046		04/20/17	OG-993840	04/16/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	40.76	40.76	
046			OG-993840							Purchase Order Total		167.40	
046	OC-14786	04/20/17	OG-993842	04/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	2116.4800	1.00	2,116.48	SW
046		04/20/17	OG-993842	04/16/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	38.16	38.16	
046			OG-993842							Purchase Order Total		2,154.64	
046	OC-14786	04/20/17	OG-993843	04/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5800	1.00	81.58	SW
046	OC-14786		OG-993843							Purchase Order Total		81.58	
046	OC-14786	04/20/17	OG-993844	04/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	140.7000	1.00	140.70	SW
046	OC-14786		OG-993844							Purchase Order Total		140.70	
046	OC-14786	04/20/17	OG-993845	04/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.2800	1.00	41.28	SW
046	OC-14786		OG-993845							Purchase Order Total		41.28	
046	OC-14786	04/20/17	OG-993846	04/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	99.8200	1.00	99.82	SW
046	OC-14786		OG-993846							Purchase Order Total		99.82	
046	OC-14786	04/20/17	OG-993848	04/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.8000	1.00	67.80	SW
046	OC-14786		OG-993848							Purchase Order Total		67.80	
046	OC-14786	04/20/17	OG-993849	04/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	121.5600	1.00	121.56	SW
046	OC-14786		OG-993849							Purchase Order Total		121.56	
046	OC-14786	04/20/17	OG-993850	04/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	36.6000	1.00	36.60	SW
046	OC-14786		OG-993850							Purchase Order Total		36.60	
046	OC-14786	04/20/17	OG-993851	04/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-993851							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-993853	04/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	309.8400	1.00	309.84	SW
046	OC-14786		OG-993853							Purchase Order Total		309.84	
046	OC-14786	04/20/17	OG-995058	04/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	410.3200	1.00	410.32	SW
046	OC-14786		OG-995058							Purchase Order Total		410.32	
046	OC-14786	04/20/17	OG-995059	04/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	289.2400	1.00	289.24	SW
046	OC-14786		OG-995059							Purchase Order Total		289.24	
046	OC-14786	04/20/17	OG-995061	04/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	44.6400	1.00	44.64	SW
046	OC-14786		OG-995061							Purchase Order Total		44.64	

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046	OC-14786	04/20/17	OG-995063	04/22/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	367.2000	1.00	367.20	SW
046	OC-14786		OG-995063							Purchase Order Total		367.20	
046	OC-14786	04/20/17	OG-995064	04/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	393.0800	1.00	393.08	SW
046	OC-14786		OG-995064							Purchase Order Total		393.08	
046	OC-14786	04/20/17	OG-995084	04/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	62.1600	1.00	62.16	SW
046	OC-14786		OG-995084							Purchase Order Total		62.16	
046	OC-14786	04/20/17	OG-995087	04/22/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	99.8200	1.00	99.82	SW
046	OC-14786		OG-995087							Purchase Order Total		99.82	
046	OC-14786	04/20/17	OG-995090	04/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	137.5800	1.00	137.58	SW
046	OC-14786		OG-995090							Purchase Order Total		137.58	
046	OC-14786	04/20/17	OG-995093	04/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	11.2200	1.00	11.22	SW
046	OC-14786		OG-995093							Purchase Order Total		11.22	
046	OC-14786	04/20/17	OG-995095	04/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.7800	1.00	222.78	SW
046	OC-14786		OG-995095							Purchase Order Total		222.78	
046	OC-14786	04/20/17	OG-996497	04/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	417.7000	1.00	417.70	SW
046	OC-14786		OG-996497							Purchase Order Total		417.70	
046	OC-14786	04/20/17	OG-996500	04/30/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-996500							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-996501	04/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	56.4000	1.00	56.40	SW
046	OC-14786		OG-996501							Purchase Order Total		56.40	
046	OC-14786	04/20/17	OG-996502	04/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	158.5200	1.00	158.52	SW
046	OC-14786		OG-996502							Purchase Order Total		158.52	
046	OC-14786	04/20/17	OG-996503	04/30/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	99.8200	1.00	99.82	SW
046	OC-14786		OG-996503							Purchase Order Total		99.82	
046	OC-14786	04/20/17	OG-996504	04/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	223.2000	1.00	223.20	SW
046	OC-14786		OG-996504							Purchase Order Total		223.20	
046	OC-14786	04/20/17	OG-996505	04/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.4400	1.00	22.44	SW
046	OC-14786		OG-996505							Purchase Order Total		22.44	
046	OC-14786	04/20/17	OG-996507	04/30/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-996507							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-996510	04/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	364.9800	1.00	364.98	SW
046	OC-14786		OG-996510							Purchase Order Total		364.98	
046	OC-14786	04/20/17	OG-996513	04/30/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-996513							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-996515	04/30/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	500.0400	1.00	500.04	SW
046	OC-14786		OG-996515							Purchase Order Total		500.04	
046	OC-14786	04/20/17	OG-998420	05/08/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-998420							Purchase Order Total		122.40	

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046	OC-14786	04/20/17	OG-998423	05/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	330.4200	1.00	330.42	SW
046	OC-14786		OG-998423							Purchase Order Total		330.42	
046	OC-14786	04/20/17	OG-998429	05/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	84.7200	1.00	84.72	SW
046	OC-14786		OG-998429							Purchase Order Total		84.72	
046	OC-14786	04/20/17	OG-998430	05/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	328.4000	1.00	328.40	SW
046	OC-14786		OG-998430							Purchase Order Total		328.40	
046	OC-14786	04/20/17	OG-998437	05/08/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	512.0400	1.00	512.04	SW
046	OC-14786		OG-998437							Purchase Order Total		512.04	
046	OC-14786	04/20/17	OG-998442	05/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	549.9600	1.00	549.96	SW
046	OC-14786		OG-998442							Purchase Order Total		549.96	
046	OC-14786	04/20/17	OG-998450	05/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	591.0400	1.00	591.04	SW
046	OC-14786		OG-998450							Purchase Order Total		591.04	
046	OC-14786	04/20/17	OG-998452	05/08/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-998452							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-998454	05/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	95.8200	1.00	95.82	SW
046	OC-14786		OG-998454							Purchase Order Total		95.82	
046	OC-14786	04/20/17	OG-998471	05/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	165.5000	1.00	165.50	SW
046	OC-14786		OG-998471							Purchase Order Total		165.50	
046	OC-14786	04/20/17	OG-998473	05/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	130.3200	1.00	130.32	SW
046	OC-14786		OG-998473							Purchase Order Total		130.32	
046	OC-14786	04/20/17	OG-1000765	05/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	193.3200	1.00	193.32	SW
046	OC-14786		OG-1000765							Purchase Order Total		193.32	
046	OC-14786	04/20/17	OG-1000766	05/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	546.3000	1.00	546.30	SW
046	OC-14786		OG-1000766							Purchase Order Total		546.30	
046	OC-14786	04/20/17	OG-1000768	05/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	264.3600	1.00	264.36	SW
046	OC-14786		OG-1000768							Purchase Order Total		264.36	
046	OC-14786	04/20/17	OG-1000770	05/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	363.6400	1.00	363.64	SW
046	OC-14786		OG-1000770							Purchase Order Total		363.64	
046	OC-14786	04/20/17	OG-1000777	05/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	254.4600	1.00	254.46	SW
046	OC-14786		OG-1000777							Purchase Order Total		254.46	
046	OC-14786	04/20/17	OG-1000783	05/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	859.2400	1.00	859.24	SW
046	OC-14786		OG-1000783							Purchase Order Total		859.24	
046	OC-14786	04/20/17	OG-1000786	05/19/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1000786							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1000798	05/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046		04/20/17	OG-1000798	05/19/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	1.0000	9.78	9.78	
046			OG-1000798							Purchase Order Total		182.72	
046	OC-14786	04/20/17	OG-1000802	05/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	486.3600	1.00	486.36	SW
046	OC-14786		OG-1000802							Purchase Order Total			

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												486.36	
046	OC-14786	04/20/17	OG-1000804	05/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.4400	1.00	22.44	SW
046	OC-14786		OG-1000804						Purchase Order Total			22.44	
046	OC-14786	04/20/17	OG-1000809	05/19/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1000809						Purchase Order Total			53.76	
046	OC-14786	04/20/17	OG-1000810	05/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	319.2600	1.00	319.26	SW
046	OC-14786		OG-1000810						Purchase Order Total			319.26	
046	OC-14786	04/20/17	OG-1000811	05/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	217.5600	1.00	217.56	SW
046	OC-14786		OG-1000811						Purchase Order Total			217.56	
046	OC-14786	04/20/17	OG-1000817	05/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786		OG-1000817						Purchase Order Total			39.72	
046	OC-14786	04/20/17	OG-1001627	05/21/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-1001627						Purchase Order Total			122.40	
046	OC-14786	04/20/17	OG-1001628	05/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	474.1200	1.00	474.12	SW
046	OC-14786		OG-1001628						Purchase Order Total			474.12	
046	OC-14786	04/20/17	OG-1001629	05/21/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1001629						Purchase Order Total			53.76	
046	OC-14786	04/20/17	OG-1001630	05/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	528.6400	1.00	528.64	SW
046	OC-14786		OG-1001630						Purchase Order Total			528.64	
046	OC-14786	04/20/17	OG-1001631	05/21/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.5400	1.00	183.54	SW
046	OC-14786		OG-1001631						Purchase Order Total			183.54	
046	OC-14786	04/20/17	OG-1001632	05/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	471.8400	1.00	471.84	SW
046	OC-14786		OG-1001632						Purchase Order Total			471.84	
046	OC-14786	04/20/17	OG-1001633	05/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	72.8400	1.00	72.84	SW
046	OC-14786		OG-1001633						Purchase Order Total			72.84	
046	OC-14786	04/20/17	OG-1001634	05/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	299.9400	1.00	299.94	SW
046	OC-14786		OG-1001634						Purchase Order Total			299.94	
046	OC-14786	04/20/17	OG-1001635	05/21/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	401.4600	1.00	401.46	SW
046	OC-14786		OG-1001635						Purchase Order Total			401.46	
046	OC-14786	04/20/17	OG-1004243	06/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	240.6200	1.00	240.62	SW
046	OC-14786		OG-1004243						Purchase Order Total			240.62	
046	OC-14786	04/20/17	OG-1004254	06/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	532.2600	1.00	532.26	SW
046	OC-14786		OG-1004254						Purchase Order Total			532.26	
046	OC-14786	04/20/17	OG-1004260	06/05/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786	04/20/17	OG-1004260	06/05/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1004260						Purchase Order Total			54.72	
046	OC-14786	04/20/17	OG-1004263	06/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	488.7200	1.00	488.72	SW
046	OC-14786		OG-1004263						Purchase Order Total			488.72	
046	OC-14786	04/20/17	OG-1004266	06/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW

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046	OC-14786		OG-1004266							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1004269	06/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046		04/20/17	OG-1004269	06/05/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	.06-	.06-	
046			OG-1004269							Purchase Order Total		172.88	
046	OC-14786	04/20/17	OG-1004270	06/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	238.2000	1.00	238.20	SW
046	OC-14786		OG-1004270							Purchase Order Total		238.20	
046	OC-14786	04/20/17	OG-1004277	06/05/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1004277							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1004278	06/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	90.3600	1.00	90.36	SW
046	OC-14786		OG-1004278							Purchase Order Total		90.36	
046	OC-14786	04/20/17	OG-1004280	06/05/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1004280							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1004282	06/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	275.4000	1.00	275.40	SW
046	OC-14786		OG-1004282							Purchase Order Total		275.40	
046	OC-14786	04/20/17	OG-1005277	06/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.8500	1.00	106.85	SW
046	OC-14786		OG-1005277							Purchase Order Total		106.85	
046	OC-14786	04/20/17	OG-1005281	06/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	804.1800	1.00	804.18	SW
046		04/20/17	OG-1005281	06/09/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	11.72	11.72	
046		04/20/17	OG-1005281	06/09/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	12.72-	12.72-	
046			OG-1005281							Purchase Order Total		803.18	
046	OC-14786	04/20/17	OG-1005284	06/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	651.0000	1.00	651.00	SW
046	OC-14786		OG-1005284							Purchase Order Total		651.00	
046	OC-14786	04/20/17	OG-1005285	06/09/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.0000	1.00	225.00	SW
046	OC-14786		OG-1005285							Purchase Order Total		225.00	
046	OC-14786	04/20/17	OG-1005286	06/09/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1005286							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1005288	06/09/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	267.5400	1.00	267.54	SW
046	OC-14786		OG-1005288							Purchase Order Total		267.54	
046	OC-14786	04/20/17	OG-1006820	06/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.1400	1.00	61.14	SW
046	OC-14786		OG-1006820							Purchase Order Total		61.14	
046	OC-14786	04/20/17	OG-1006822	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	278.2400	1.00	278.24	SW
046	OC-14786		OG-1006822							Purchase Order Total		278.24	
046	OC-14786	04/20/17	OG-1006825	06/18/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW
046	OC-14786		OG-1006825							Purchase Order Total		54.72	
046	OC-14786	04/20/17	OG-1006826	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	143.3400	1.00	143.34	SW
046	OC-14786		OG-1006826							Purchase Order Total		143.34	
046	OC-14786	04/20/17	OG-1006829	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1006829							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1006831	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW

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046	OC-14786		OG-1006831							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1006833	06/18/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1006833							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1006836	06/18/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1006836							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1006838	06/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.8500	1.00	106.85	SW
046	OC-14786		OG-1006838							Purchase Order Total		106.85	
046	OC-14786	04/20/17	OG-1006842	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	203.7600	1.00	203.76	SW
046	OC-14786		OG-1006842							Purchase Order Total		203.76	
046	OC-14786	04/20/17	OG-1007107	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	218.5800	1.00	218.58	SW
046	OC-14786		OG-1007107							Purchase Order Total		218.58	
046	OC-14786	04/20/17	OG-1007108	06/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.8500	1.00	106.85	SW
046	OC-14786		OG-1007108							Purchase Order Total		106.85	
046	OC-14786	04/20/17	OG-1007109	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	166.5600	1.00	166.56	SW
046	OC-14786		OG-1007109							Purchase Order Total		166.56	
046	OC-14786	04/20/17	OG-1007131	06/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	399.7200	1.00	399.72	SW
046	OC-14786		OG-1007131							Purchase Order Total		399.72	
046	OC-14786	04/20/17	OG-1007133	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.1200	1.00	99.12	SW
046	OC-14786		OG-1007133							Purchase Order Total		99.12	
046	OC-14786	04/20/17	OG-1007135	06/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	295.2200	1.00	295.22	SW
046	OC-14786		OG-1007135							Purchase Order Total		295.22	
046	OC-14786	04/20/17	OG-1007137	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	318.6000	1.00	318.60	SW
046	OC-14786		OG-1007137							Purchase Order Total		318.60	
046	OC-14786	04/20/17	OG-1007145	06/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1007145							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1007242	06/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1007242							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1007528	06/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	173.1600	1.00	173.16	SW
046	OC-14786		OG-1007528							Purchase Order Total		173.16	
046	OC-14786	04/20/17	OG-1007530	06/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	459.8400	1.00	459.84	SW
046	OC-14786		OG-1007530							Purchase Order Total		459.84	
046	OC-14786	04/20/17	OG-1007532	06/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	193.3200	1.00	193.32	SW
046	OC-14786		OG-1007532							Purchase Order Total		193.32	
046	OC-14786	04/20/17	OG-1007538	06/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1007538							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1007541	06/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	68.0400	1.00	68.04	SW
046	OC-14786		OG-1007541							Purchase Order Total		68.04	
046	OC-14786	04/20/17	OG-1007545	06/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW

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046	OC-14786		OG-1007545							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1007547	06/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	169.4400	1.00	169.44	SW
046	OC-14786		OG-1007547							Purchase Order Total		169.44	
046	OC-14786	04/20/17	OG-1007548	06/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	76.3200	1.00	76.32	SW
046	OC-14786		OG-1007548							Purchase Order Total		76.32	
046	OC-14786	04/20/17	OG-1007550	06/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	798.9000	1.00	798.90	SW
046		04/20/17	OG-1007550	06/19/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	22.44	22.44	
046		04/20/17	OG-1007550	06/19/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	22.44-	22.44-	
046			OG-1007550							Purchase Order Total		798.90	
046	OC-14786	04/20/17	OG-1007566	06/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	169.3800	1.00	169.38	SW
046	OC-14786		OG-1007566							Purchase Order Total		169.38	
046	OC-14786	04/20/17	OG-1007568	06/19/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	913.9600	1.00	913.96	SW
046	OC-14786		OG-1007568							Purchase Order Total		913.96	
046	OC-14786	04/20/17	OG-1007570	06/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-1007570							Purchase Order Total		22.56	
046	OC-14786	04/20/17	OG-1007574	06/19/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	389.8200	1.00	389.82	SW
046	OC-14786		OG-1007574							Purchase Order Total		389.82	
046	OC-14786	04/20/17	OG-1007865	06/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	276.8400	1.00	276.84	SW
046	OC-14786		OG-1007865							Purchase Order Total		276.84	
046	OC-14786	04/20/17	OG-1007866	06/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
046	OC-14786		OG-1007866							Purchase Order Total		31.20	
046	OC-14786	04/20/17	OG-1007868	06/22/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1007868							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1007871	06/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	242.8800	1.00	242.88	SW
046	OC-14786		OG-1007871							Purchase Order Total		242.88	
046	OC-14786	04/20/17	OG-1007954	06/22/20	2022390	CARE SUPPLIES LLC	578	00	DIALSOAP 4OZ	139.9200	1.00	139.92	SW
046	OC-14786		OG-1007954							Purchase Order Total		139.92	
046	OC-14786	04/20/17	OG-1008109	06/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE CATALOG	193.3800	1.00	193.38	SW
046	OC-14786		OG-1008109							Purchase Order Total		193.38	
046	OC-14786	04/20/17	OG-1008194	06/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	188.1600	1.00	188.16	SW
046	OC-14786		OG-1008194							Purchase Order Total		188.16	
046	OC-14786	04/20/17	OG-1008198	06/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	614.9800	1.00	614.98	SW
046	OC-14786		OG-1008198							Purchase Order Total		614.98	
046	OC-14786	04/20/17	OG-1008204	06/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	95.1600	1.00	95.16	SW
046	OC-14786		OG-1008204							Purchase Order Total		95.16	
046	OC-14786	04/20/17	OG-1008206	06/23/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	395.3600	1.00	395.36	SW
046	OC-14786		OG-1008206							Purchase Order Total		395.36	
046	OC-14786	04/20/17	OG-1008507	06/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	358.6400	1.00	358.64	SW

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046	OC-14786		OG-1008507							Purchase Order Total		358.64	
046	OC-14786	04/20/17	OG-1008681	06/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	270.9800	1.00	270.98	SW
046	OC-14786		OG-1008681							Purchase Order Total		270.98	
046	OC-14814	07/21/17	OG-994757	04/21/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	48.0000	4.35	208.80	
046	OC-14814		OG-994757							Purchase Order Total		208.80	
046	OC-14814	07/21/17	OG-1001828	05/22/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	160.0000	4.35	696.00	
046	OC-14814		OG-1001828							Purchase Order Total		696.00	
046	OC-14815	07/19/17	OG-990764	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WASHABLE E2 BEND PEN	109.5000	1.00	109.50	
046	OC-14815	07/19/17	OG-990764	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAXIMUM SECURITY TOOTHPASTE	97.2800	1.00	97.28	
046	OC-14815	07/19/17	OG-990764	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAXIMUM SECURITY SHAMPOO	62.4000	1.00	62.40	
046	OC-14815		OG-990764							Purchase Order Total		269.18	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR SOLE 10D	836.4000	1.00	836.40	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR SOLE 10.5 D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR SOLE 11 D	836.4000	1.00	836.40	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR SOLE 11.5 D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR SOLE 12 D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR SOLE 13 D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR SOLE 14 D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR SOLE 15 D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL. CLR SHWR,ORANGE L	196.0000	1.00	196.00	
046	OC-14815	07/19/17	OG-990766	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL. CLR SHWR,ORANGE XL	196.0000	1.00	196.00	
046	OC-14815		OG-990766							Purchase Order Total		4,574.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 7	163.6800	1.00	163.68	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 8	327.3600	1.00	327.36	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 8.5	327.3600	1.00	327.36	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 10	491.0400	1.00	491.04	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 10.5	327.3600	1.00	327.36	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 11.5	327.3600	1.00	327.36	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 13	327.3600	1.00	327.36	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 14	163.6800	1.00	163.68	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	DIABETIC SOCKS	648.6000	1.00	648.60	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT LARGE	853.2000	1.00	853.20	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT XL	853.2000	1.00	853.20	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT 2X	834.7200	1.00	834.72	
046	OC-14815	07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY,WHITE 100% SZ5 INM ISS	2.0000	6.25	12.50	
046		07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	3,021.60	3,021.60	
046		07/19/17	OG-990767	04/04/20	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	3,021.60-	3,021.60-	
046			OG-990767						Purchase Order Total			5,657.42	
046	OC-14815	07/19/17	OG-991286	04/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-991286	04/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-991286	04/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-991286	04/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	189.6000	1.00	189.60	
046	OC-14815		OG-991286						Purchase Order Total			970.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-993353	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLEAR SOL ATHL SHOE	83.6400	1.00	83.64	
046	OC-14815	07/19/17	OG-993353	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLEAR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-993353	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLEAR SOL ATHL SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-993353	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLEAR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-993353	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLEAR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-993353	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLEAR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-993353	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLEAR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-993353	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLEAR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-993353	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLEAR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815		OG-993353							Purchase Order Total		1,421.88	
046	OC-14815	07/19/17	OG-993358	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAMPONS,SUPER NON-VEND	1426.0000	1.00	1,426.00	
046	OC-14815		OG-993358							Purchase Order Total		1,426.00	
046	OC-14815	07/19/17	OG-993429	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAX SEC SHAMPOO	124.8000	1.00	124.80	
046	OC-14815	07/19/17	OG-993429	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAX SEC TOOTHPASTE	194.5600	1.00	194.56	
046	OC-14815	07/19/17	OG-993429	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK COMB	18.2000	1.00	18.20	
046	OC-14815	07/19/17	OG-993429	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB TOOTHBRUSHES	61.1400	1.00	61.14	
046	OC-14815	07/19/17	OG-993429	04/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOB BARKER BARSOAP	354.6000	1.00	354.60	
046	OC-14815		OG-993429							Purchase Order Total		753.30	
046	OC-14815	07/19/17	OG-994843	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,XL	682.5600	1.00	682.56	
046	OC-14815	07/19/17	OG-994843	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,2X	834.7200	1.00	834.72	
046	OC-14815	07/19/17	OG-994843	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,3X	834.7200	1.00	834.72	
046	OC-14815	07/19/17	OG-994843	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,4X	834.7200	1.00	834.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815		OG-994843							Purchase Order Total		3,186.72	
046	OC-14815	07/19/17	OG-994888	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-994888	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	4.0000	6.25	25.00	
046	OC-14815	07/19/17	OG-994888	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	4.0000	6.25	25.00	
046	OC-14815	07/19/17	OG-994888	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	6.0000	7.75	46.50	
046	OC-14815	07/19/17	OG-994888	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	2.0000	8.25	16.50	
046	OC-14815	07/19/17	OG-994888	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	2.0000	8.25	16.50	
046	OC-14815	07/19/17	OG-994888	04/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 13 WHITE	2.0000	8.99	17.98	
046	OC-14815		OG-994888							Purchase Order Total		159.98	
046	OC-14815	07/19/17	OG-996175	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	V STRAP THONG, LARGE	49.7500	1.00	49.75	
046	OC-14815	07/19/17	OG-996175	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	V STRAP THONG, XL	49.7500	1.00	49.75	
046	OC-14815		OG-996175							Purchase Order Total		99.50	
046	OC-14815	07/19/17	OG-996181	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR,SOL ATHL B72D-6	83.6400	1.00	83.64	
046	OC-14815	07/19/17	OG-996181	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR,SOL ATHL B72D-8.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-996181	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR,SOL ATHL B72D-9	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-996181	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR,SOL ATHL B72D-9.5	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-996181	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR,SOL ATHL B72D-10	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-996181	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR,SOL ATHL B72D-10.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-996181	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR,SOL ATHL B72D-11	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-996181	04/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR,SOL ATHL B72D-12	167.2800	1.00	167.28	
046	OC-14815		OG-996181							Purchase Order Total		1,421.88	
046	OC-14815	07/19/17	OG-996183	04/29/20	502926	BOB BARKER COMPANY	200	56	SHAMPOO,ALL IN ONE	163.7600	1.00	163.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			20Z				
046	OC-14815		OG-996183									Purchase Order Total	163.76
046	OC-14815	07/19/17	OG-996186	04/29/20	502926	BOB BARKER COMPANY	200	56	CAP WATCH GRAY	152.8800	1.00	152.88	
						INC - PURCH							
046	OC-14815		OG-996186									Purchase Order Total	152.88
046	OC-14815	07/19/17	OG-996199	04/29/20	502926	BOB BARKER COMPANY	200	56	PANTY SHIELDS, CONTOURED	648.8000	1.00	648.80	
						INC - PURCH							
046	OC-14815		OG-996199									Purchase Order Total	648.80
046	OC-14815	07/19/17	OG-997558	05/05/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 7 WHITE	25.0000	6.25	156.25	
						INC - PURCH							
046	OC-14815	07/19/17	OG-997558	05/05/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 8 WHITE	24.0000	6.25	150.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-997558	05/05/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 9 WHITE	25.0000	7.75	193.75	
						INC - PURCH							
046	OC-14815		OG-997558									Purchase Order Total	500.00
046	OC-14815	07/19/17	OG-997559	05/05/20	502926	BOB BARKER COMPANY	200	56	BELT WEBBING KHAKI	8.0000	27.20	217.60	
						INC - PURCH							
046	OC-14815		OG-997559									Purchase Order Total	217.60
046	OC-14815	07/19/17	OG-997566	05/05/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	822.5800	1.00	822.58	
						INC - PURCH							
046	OC-14815		OG-997566									Purchase Order Total	822.58
046	OC-14815	07/19/17	OG-997568	05/05/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	42.7200	1.00	42.72	
						INC - PURCH							
046	OC-14815	07/19/17	OG-997568	05/05/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	42.7200	1.00	42.72	
						INC - PURCH							
046	OC-14815	07/19/17	OG-997568	05/05/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	42.7200	1.00	42.72	
						INC - PURCH							
046	OC-14815		OG-997568									Purchase Order Total	128.16
046	OC-14815	07/19/17	OG-997571	05/05/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	42.7200	1.00	42.72	
						INC - PURCH							
046	OC-14815	07/19/17	OG-997571	05/05/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	42.7200	1.00	42.72	
						INC - PURCH							
046	OC-14815	07/19/17	OG-997571	05/05/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	42.7200	1.00	42.72	
						INC - PURCH							
046	OC-14815	07/19/17	OG-997571	05/05/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	48.7000	1.00	48.70	
						INC - PURCH							
046	OC-14815	07/19/17	OG-997571	05/05/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	48.7000	1.00	48.70	
						INC - PURCH							
046	OC-14815		OG-997571									Purchase Order Total	225.56

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-997575	05/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PEN	63.0800	1.00	63.08	
046	OC-14815	07/19/17	OG-997575	05/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	638.2500	1.00	638.25	
046	OC-14815	07/19/17	OG-997575	05/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE PANTS L	120.4800	1.00	120.48	
046	OC-14815	07/19/17	OG-997575	05/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE PANTS XL	120.4800	1.00	120.48	
046	OC-14815	07/19/17	OG-997575	05/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-997575	05/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	260.2800	1.00	260.28	
046	OC-14815		OG-997575						Purchase Order Total			1,462.85	
046	OC-14815	07/19/17	OG-998742	05/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VELCRO	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-998742	05/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VELCRO	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-998742	05/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VELCRO	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-998742	05/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VELCRO	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-998742	05/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VELCRO	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-998742	05/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VELCRO	167.2800	1.00	167.28	
046	OC-14815		OG-998742						Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-998973	05/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-998973	05/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-998973	05/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-998973	05/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-998973	05/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815		OG-998973						Purchase Order Total			1,338.24	
046	OC-14815	07/19/17	OG-1000650	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO	334.5600	1.00	334.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1000650	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1000650	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1000650	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1000650	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1000650	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO	167.2800	1.00	167.28	
046	OC-14815		OG-1000650						Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-1000657	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2266.8800	1.00	2,266.88	
046	OC-14815		OG-1000657						Purchase Order Total			2,266.88	
046	OC-14815	07/19/17	OG-1000663	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	935.0700	1.00	935.07	
046	OC-14815		OG-1000663						Purchase Order Total			935.07	
046	OC-14815	07/19/17	OG-1000668	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	935.0700	1.00	935.07	
046	OC-14815		OG-1000668						Purchase Order Total			935.07	
046	OC-14815	07/19/17	OG-1000672	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	6545.4900	1.00	6,545.49	
046	OC-14815		OG-1000672						Purchase Order Total			6,545.49	
046	OC-14815	07/19/17	OG-1000676	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3201.9500	1.00	3,201.95	
046	OC-14815		OG-1000676						Purchase Order Total			3,201.95	
046	OC-14815	07/19/17	OG-1000680	05/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	935.0700	1.00	935.07	
046	OC-14815		OG-1000680						Purchase Order Total			935.07	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,11	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,13	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,14	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,L	18.0000	28.44	511.92	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,XL	6.0000	28.44	170.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,2X	6.0000	34.78	208.68	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,3X	12.0000	34.78	417.36	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,5X	12.0000	48.49	581.88	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL-IN-ONE CS	4.0000	31.20	124.80	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	4.0000	48.64	194.56	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT	4.0000	67.35	269.40	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BOOT SOCKS	60.0000	10.81	648.60	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,6.5	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,9	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,10	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-1001829	05/22/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,10.5	24.0000	13.94	334.56	
046	OC-14815		OG-1001829						Purchase Order Total			5,302.48	
046	OC-14815	07/19/17	OG-1002168	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN TOWEL	137.4000	1.00	137.40	
046	OC-14815	07/19/17	OG-1002168	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN WASHCLOTH	48.8000	1.00	48.80	
046	OC-14815	07/19/17	OG-1002168	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS	239.0400	1.00	239.04	
046	OC-14815	07/19/17	OG-1002168	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS	336.2400	1.00	336.24	
046	OC-14815	07/19/17	OG-1002168	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS	79.6800	1.00	79.68	
046	OC-14815	07/19/17	OG-1002168	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS	79.6800	1.00	79.68	
046	OC-14815	07/19/17	OG-1002168	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS	79.6800	1.00	79.68	
046	OC-14815		OG-1002168						Purchase Order Total			1,000.52	
046	OC-14815	07/19/17	OG-1002169	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	

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046	OC-14815	07/19/17	OG-1002169	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1002169	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1002169	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1002169	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1002169	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1002169	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1002169	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1002169	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815		OG-1002169							Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-1002170	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PJ PANTS	106.5600	1.00	106.56	
046	OC-14815	07/19/17	OG-1002170	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PJ PANTS	97.5600	1.00	97.56	
046	OC-14815		OG-1002170							Purchase Order Total		204.12	
046	OC-14815	07/19/17	OG-1002171	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAMPONS SUPER	1302.4000	1.00	1,302.40	
046	OC-14815	07/19/17	OG-1002171	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS	405.4500	1.00	405.45	
046	OC-14815	07/19/17	OG-1002171	05/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY T-SHIRT NIGHTSHIRT	394.0800	1.00	394.08	
046	OC-14815		OG-1002171							Purchase Order Total		2,101.93	
046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDL,CLR SHOWR ORNG L	196.0000	1.00	196.00	
046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDL,CLR SHOWR ORNG XL	196.0000	1.00	196.00	
046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK VLC CLR SOL-8.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK VLC CLR SOL-9D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK VLC CLR SOL-9.5D	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK VLC CLR SOL-10D	334.5600	1.00	334.56	

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046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK VLC CLR SOL-10.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK VLC CLR SOL-11D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK VLC CLR SOL-12D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1003687	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK VLC CLR SOL 13S	501.8400	1.00	501.84	
046	OC-14815		OG-1003687						Purchase Order Total			3,570.32	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL CLR SHOWER ORNG S	49.0000	1.00	49.00	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL CLR SHOWER ORNG L	98.0000	1.00	98.00	
046	OC-14815	07/19/17	OG-1003697	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL CLR SHOWER ORNG M	49.0000	1.00	49.00	
046	OC-14815		OG-1003697						Purchase Order Total			2,872.48	
046	OC-14815	07/19/17	OG-1003703	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815	07/19/17	OG-1003703	06/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2.0000	1.00	2.00	
046	OC-14815		OG-1003703						Purchase Order Total			3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1004346	06/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	92.1600	1.00	92.16	
046	OC-14815		OG-1004346							Purchase Order Total		92.16	
046	OC-14815	07/19/17	OG-1004350	06/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LID TUMBLR 12A CLR	92.1600	1.00	92.16	
046	OC-14815	07/19/17	OG-1004350	06/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TUMBLER 12OZ NO LID	269.0800	1.00	269.08	
046	OC-14815		OG-1004350							Purchase Order Total		361.24	
046	OC-14815	07/19/17	OG-1004387	06/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	877.1100	1.00	877.11	
046	OC-14815	07/19/17	OG-1004387	06/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	130.5000	1.00	130.50	
046	OC-14815		OG-1004387							Purchase Order Total		1,007.61	
046	OC-14815	07/19/17	OG-1004389	06/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1956.7600	1.00	1,956.76	
046	OC-14815		OG-1004389							Purchase Order Total		1,956.76	
046	OC-14815	07/19/17	OG-1004390	06/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1956.7600	1.00	1,956.76	
046	OC-14815		OG-1004390							Purchase Order Total		1,956.76	
046	OC-14815	07/19/17	OG-1004770	06/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1004770	06/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1004770	06/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1004770	06/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1004770	06/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1004770	06/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1004770	06/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815		OG-1004770							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-502926	06/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-502926	06/09/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-502926	06/09/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-502926	06/09/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-502926	06/09/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	
						INC - PURCH			ITEMS				
046	OC-14815		OG-502926						Purchase Order Total			878.40	
046	OC-14815	07/19/17	OG-1004797	06/09/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATH SHOE SZ 10D	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1004797	06/09/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATH SHOE SZ 10.5D	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1004797	06/09/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATH SHOE SZ 12D	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1004797	06/09/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATH SHOE SZ 14D	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815		OG-1004797						Purchase Order Total			702.72	
046	OC-14815	07/19/17	OG-1004807	06/09/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1004807	06/09/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1004807						Purchase Order Total			351.36	
046	OC-14815	07/19/17	OG-1006919	06/18/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1.0000	1.00	1.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1006919	06/18/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	2.0000	1.00	2.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1006919	06/18/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	3.0000	1.00	3.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1006919	06/18/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	4.0000	1.00	4.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1006919	06/18/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	5.0000	1.00	5.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1006919	06/18/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	6.0000	1.00	6.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1006919	06/18/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	7.0000	1.00	7.00	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1006919						Purchase Order Total			28.00	
046	OC-14815	07/19/17	OG-1006925	06/18/20	502926	BOB BARKER COMPANY	200	56	ATHLETIC SHOE BLACK-8D	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1006925	06/18/20	502926	BOB BARKER COMPANY	200	56	ATHLETIC SHOE BLACK-8.5D	167.2800	1.00	167.28	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1006925	06/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE BLACK-9D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1006925	06/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE BLACK-9.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1006925	06/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE BLACK-10D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1006925	06/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE BLACK-10.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1006925	06/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE BLACK-11D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1006925	06/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE BLACK-11.5D	167.2800	1.00	167.28	
046	OC-14815		OG-1006925						Purchase Order Total			1,338.24	
046	OC-14815	07/19/17	OG-1008064	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	403.2400	1.00	403.24	
046	OC-14815		OG-1008064						Purchase Order Total			403.24	
046	OC-14815	07/19/17	OG-1008067	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	679.8400	1.00	679.84	
046	OC-14815		OG-1008067						Purchase Order Total			679.84	
046	OC-14815	07/19/17	OG-1008074	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-8	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1008074	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-8.5	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1008074	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-9.5	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1008074	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-10	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1008074	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-10.5	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1008074	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-11	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1008074	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-11.5	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1008074	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-12	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1008074	06/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-13	12.0000	13.94	167.28	
046	OC-14815		OG-1008074						Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-1008084	06/23/20	502926	BOB BARKER COMPANY	200	56	JUMPSUIT ORNG, 2XL	184.6100	1.00	184.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14815	07/19/17	OG-1008084	06/23/20	502926	BOB BARKER COMPANY	200	56	JUMPSUIT ORNG, 3XL	369.2200	1.00	369.22	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1008084	06/23/20	502926	BOB BARKER COMPANY	200	56	JUMPSUIT ORNG, 4XL	320.9700	1.00	320.97	
						INC - PURCH							
046	OC-14815		OG-1008084							Purchase Order Total		874.80	
046	OC-14815	07/19/17	OG-1008098	06/23/20	502926	BOB BARKER COMPANY	200	56	THERM	96.4000	1.00	96.40	
						INC - PURCH			BOTTOMS,ORNG,XL				
046	OC-14815	07/19/17	OG-1008098	06/23/20	502926	BOB BARKER COMPANY	200	56	THERM	59.8300	1.00	59.83	
						INC - PURCH			BOTTOMS,ORNG,3XL				
046	OC-14815	07/19/17	OG-1008098	06/23/20	502926	BOB BARKER COMPANY	200	56	BB THERM TOPS ORNG,	59.8300	1.00	59.83	
						INC - PURCH			3X-L				
046	OC-14815	07/19/17	OG-1008098	06/23/20	502926	BOB BARKER COMPANY	200	56	BB THERM TOPS ORNG,	96.4000	1.00	96.40	
						INC - PURCH			XL				
046	OC-14815		OG-1008098							Purchase Order Total		312.46	
046	OC-14815	07/19/17	OG-1008626	06/24/20	502926	BOB BARKER COMPANY	200	56	SANDAL,CLR	196.0000	1.00	196.00	
						INC - PURCH			SHWR,ORNG,L				
046	OC-14815	07/19/17	OG-1008626	06/24/20	502926	BOB BARKER COMPANY	200	56	SANDAL,CLR	196.0000	1.00	196.00	
						INC - PURCH			SHWR,ORNG,XL				
046	OC-14815	07/19/17	OG-1008626	06/24/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	334.5600	1.00	334.56	
						INC - PURCH			SOL-8DD				
046	OC-14815	07/19/17	OG-1008626	06/24/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	669.1200	1.00	669.12	
						INC - PURCH			SOL-10.5D				
046	OC-14815	07/19/17	OG-1008626	06/24/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	501.8400	1.00	501.84	
						INC - PURCH			SOL-11D				
046	OC-14815	07/19/17	OG-1008626	06/24/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	669.1200	1.00	669.12	
						INC - PURCH			SOL-11.5D				
046	OC-14815	07/19/17	OG-1008626	06/24/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCCR CLR	501.8400	1.00	501.84	
						INC - PURCH			SOL-12D				
046	OC-14815		OG-1008626							Purchase Order Total		3,068.48	
046	OC-14815	07/19/17	OG-1008628	06/24/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	196.0000	1.00	196.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1008628	06/24/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	196.0000	1.00	196.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1008628	06/24/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	334.5600	1.00	334.56	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1008628	06/24/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	669.1200	1.00	669.12	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1008628							Purchase Order Total		1,395.68	

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046	OC-14815	07/19/17	OG-1008631	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG,L	196.0000	1.00	196.00	
046	OC-14815	07/19/17	OG-1008631	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG,XL	196.0000	1.00	196.00	
046	OC-14815	07/19/17	OG-1008631	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE-8D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1008631	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE-10D	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-1008631	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE-10.5D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1008631	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE-11D	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-1008631	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE-11.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1008631	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE-12D	501.8400	1.00	501.84	
046	OC-14815		OG-1008631						Purchase Order Total			3,403.04	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT LARGE	511.9200	1.00	511.92	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,XL	341.2800	1.00	341.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,2X	626.0400	1.00	626.04	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,3X	208.6800	1.00	208.68	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TNS SHOE,SZ9	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TNS SHOE,SZ9.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TNS SHOE,SZ9.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TNS SHOE,SZ10	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TNS SHOE,SZ10W	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TNS SHOE,SZ10.5W	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TNS SHOE,SZ11W	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	BOB BARKER COMPANY	200	56	CLR SOL TNS	167.2800	1.00	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE,SZ11 CLR SOL TNS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE,SZ11.5W CLR SOL TNS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE,SZ12W CLR SOL TNS	41.8200	1.00	41.82	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE,SZ15W DIABETIC SOCKS	648.6000	1.00	648.60	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHORTY TOOTH BRUSHES	43.1200	1.00	43.12	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHORTY TOOTH BRUSHES	22.2800	1.00	22.28	
046	OC-14815	07/19/17	OG-1008654	06/24/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	COMBS	9.1000	1.00	9.10	
046	OC-14815		OG-1008654							Purchase Order Total		4,125.64	
046	OC-14816	07/19/17	OG-1001764	05/22/20	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, BLACK	24.0000	10.76	258.24	
046	OC-14816		OG-1001764							Purchase Order Total		258.24	
046	OC-14818	07/21/17	OG-991447	04/07/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-991447	04/07/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-991447	04/07/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-991447	04/07/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-991447	04/07/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-991447	04/07/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-991447	04/07/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-991447							Purchase Order Total		1,482.00	
046	OC-14818	07/21/17	OG-997713	05/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-997713	05/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-997713	05/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-997713	05/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-997713	05/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-997713	05/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-997713	05/05/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-997713						Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-1003371	06/02/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1003371	06/02/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1003371	06/02/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1003371	06/02/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1003371	06/02/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1003371	06/02/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1003371	06/02/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1003371						Purchase Order Total			1,482.00	
046	OC-14922	03/30/18	OG-1005101	06/09/20	505579	PLATTE VALLEY EQUIPMENT LLC -	020	00	2020 JOHN DEERE GATOR XUV	22890.7900	1.00	22,890.79	
046	OC-14922		OG-1005101						Purchase Order Total			22,890.79	
046	OC-14931	01/19/18	OG-996042	04/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED LIGHTS	250.0000	1.00	250.00	
046	OC-14931		OG-996042						Purchase Order Total			250.00	
046	OC-14931	01/19/18	OG-997541	05/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	1 BULB BALLAST	254.5000	1.00	254.50	
046	OC-14931	01/19/18	OG-997541	05/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	2 BULB BALLAST	225.9000	1.00	225.90	
046	OC-14931	01/19/18	OG-997541	05/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	3 BULB BALLAST	145.0000	1.00	145.00	
046	OC-14931	01/19/18	OG-997541	05/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	4FT T8 LIGHT BULB	201.6000	1.00	201.60	
046	OC-14931		OG-997541						Purchase Order Total			827.00	

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14931	01/19/18	OG-1001101	05/20/20	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	136.6200	1.00	136.62	
046	OC-14931	01/19/18	OG-1001101	05/20/20	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	118.5000	1.00	118.50	
046	OC-14931		OG-1001101							Purchase Order Total		255.12	
046	OC-14931	01/19/18	OG-1001105	05/20/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	164.0000	1.00	164.00	
046	OC-14931		OG-1001105							Purchase Order Total		164.00	
046	OC-14931	01/19/18	OG-1001774	05/22/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF32T8TL841PLUSA	705.6000	1.00	705.60	
046	OC-14931		OG-1001774							Purchase Order Total		705.60	
046	OC-14931	01/19/18	OG-1002634	05/28/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	111.5400	1.00	111.54	
046	OC-14931		OG-1002634							Purchase Order Total		111.54	
046	OC-14931	01/19/18	OG-1004383	06/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	55.6800	1.00	55.68	
046	OC-14931		OG-1004383							Purchase Order Total		55.68	
046	OC-14931	01/19/18	OG-1006866	06/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	RFL-180W8OLED4K	2632.2000	1.00	2,632.20	
046	OC-14931		OG-1006866							Purchase Order Total		2,632.20	
046	OC-14931	01/19/18	OG-1006868	06/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	WALL PACK LIGHTS	2402.9200	1.00	2,402.92	
046	OC-14931		OG-1006868							Purchase Order Total		2,402.92	
046	OC-14931	01/19/18	OG-1008286	06/23/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT848401W	750.0000	1.00	750.00	
046	OC-14931	01/19/18	OG-1008286	06/23/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT848401W	750.0000	1.00	750.00	
046	OC-14931		OG-1008286							Purchase Order Total		1,500.00	
046	OC-14948	03/15/18	OG-990751	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	151.3800	1.00	151.38	
046	OC-14948	03/15/18	OG-990751	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	122.4000	1.00	122.40	
046	OC-14948	03/15/18	OG-990751	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	1.0000	85.08	85.08	
046	OC-14948	03/15/18	OG-990751	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	175.3000	1.00	175.30	
046	OC-14948	03/15/18	OG-990751	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	95.8500	1.00	95.85	
046	OC-14948		OG-990751							Purchase Order Total		630.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-990752	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ELKAY UTILITY BAG ON ROLL	77.9600	1.00	77.96	
046	OC-14948	03/15/18	OG-990752	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SCOTCH-BRITE SNLS STL SCRBR	193.2000	1.00	193.20	
046	OC-14948	03/15/18	OG-990752	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3M BRAND DOODLEBUG BLUE PAD	120.2200	1.00	120.22	
046	OC-14948	03/15/18	OG-990752	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SCOTCH-BRITE GRIDDLE SCREEN	78.5900	1.00	78.59	
046	OC-14948	03/15/18	OG-990752	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	P&G MR. CLEAN MAGIC ERASER	92.7000	1.00	92.70	
046	OC-14948	03/15/18	OG-990752	04/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB LIME-A-WAY DELIMER	3.0000	34.20	102.60	
046	OC-14948		OG-990752						Purchase Order Total			665.27	
046	OC-14948	03/15/18	OG-993126	04/14/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER	756.2400	1.00	756.24	
046	OC-14948	03/15/18	OG-993126	04/14/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITARE	8.0000	100.26	802.08	
046	OC-14948		OG-993126						Purchase Order Total			1,558.32	
046	OC-14948	03/15/18	OG-993127	04/14/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
046	OC-14948		OG-993127						Purchase Order Total			255.24	
046	OC-14948	03/15/18	OG-996041	04/28/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 146	295.6800	1.00	295.68	
046	OC-14948	03/15/18	OG-996041	04/28/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GREASE CUTTER	108.4800	1.00	108.48	
046	OC-14948	03/15/18	OG-996041	04/28/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948		OG-996041						Purchase Order Total			472.56	
046	OC-14948	03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER LAUNDRY CHEMICALS	151.3800	1.00	151.38	
046	OC-14948	03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER LAUNDRY CHEMICALS	141.8500	1.00	141.85	
046	OC-14948	03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
046	OC-14948	03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING	95.8500	1.00	95.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			CHEMICALS				
046		03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	2.0000	175.30	350.60	
						WHOLESALE			CAPSULES				
046		03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING	485	38	LAUNDRY DETERGENT	1.0000	141.85	141.85	
						WHOLESALE							
046		03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING			HOUSEHOLD & INSTIT	1.0000	15.94-	15.94-	
						WHOLESALE			EXP				
046		03/15/18	OG-997380	05/04/20	500554	NATIONAL EVERYTHING			HOUSEHOLD & INSTIT	1.0000	15.94-	15.94-	
						WHOLESALE			EXP				
046			OG-997380						Purchase Order Total			1,406.93	
046	OC-14948	03/15/18	OG-1000173	05/15/20	500554	NATIONAL EVERYTHING	485	38	SOLITAIRE 4-5 LB	10.0000	100.26	1,002.60	
						WHOLESALE			PER CS				
046	OC-14948		OG-1000173						Purchase Order Total			1,002.60	
046	OC-14948	03/15/18	OG-1000222	05/16/20	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	3.0000	85.08	255.24	
						WHOLESALE			CAPSULES				
046	OC-14948		OG-1000222						Purchase Order Total			255.24	
046	OC-14948	03/15/18	OG-1000970	05/20/20	500554	NATIONAL EVERYTHING	640		TOWELS, PAPER,	30.0000	33.12	993.60	
						WHOLESALE			CENTER PULL				
046		03/15/18	OG-1000970	05/20/20	500554	NATIONAL EVERYTHING	TXT		#52, FREIGHT FOB	1.0000	.01		
						WHOLESALE			DEST				
046			OG-1000970						Purchase Order Total			993.60	
046	OC-14948	03/15/18	OG-1005351	06/10/20	500554	NATIONAL EVERYTHING	485	38	EL TRISTAR AQUASOFT	302.7600	1.00	302.76	
						WHOLESALE			5GL				
046	OC-14948	03/15/18	OG-1005351	06/10/20	500554	NATIONAL EVERYTHING	485	38	EL TRISTAR LNRY DET	425.5500	1.00	425.55	
						WHOLESALE			PLUS 5GL				
046	OC-14948	03/15/18	OG-1005351	06/10/20	500554	NATIONAL EVERYTHING	485	38	EL SOLID POW XL	1.0000	85.08	85.08	
						WHOLESALE			MACH WARE WASH				
046	OC-14948	03/15/18	OG-1005351	06/10/20	500554	NATIONAL EVERYTHING	485	38	EL LIME-A-WAY	34.2000	1.00	34.20	
						WHOLESALE			DELIMER GAL				
046	OC-14948	03/15/18	OG-1005351	06/10/20	500554	NATIONAL EVERYTHING	485	38	EL ASV AB FOAM HAND	95.8500	1.00	95.85	
						WHOLESALE			SOAP 750ML				
046	OC-14948		OG-1005351						Purchase Order Total			943.44	
046	OC-14948	03/15/18	OG-1007283	06/19/20	500554	NATIONAL EVERYTHING	485	38	ENDURE DRAIN	314.0000	1.00	314.00	
						WHOLESALE			CLEANER				
046	OC-14948		OG-1007283						Purchase Order Total			314.00	
046	OC-14948	03/15/18	OG-1008116	06/23/20	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	2.0000	85.08	170.16	
						WHOLESALE			CAPSULES				
046	OC-14948	03/15/18	OG-1008116	06/23/20	500554	NATIONAL EVERYTHING	485	38	PANTASTIC	601.5000	1.00	601.50	
						WHOLESALE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948		OG-1008116							Purchase Order Total		771.66	
046	OC-14949	03/15/18	OG-989674	04/01/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	684.1600	1.00	684.16	
046	OC-14949		OG-989674							Purchase Order Total		684.16	
046	OC-14949	03/15/18	OG-990746	04/04/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	769.1000	1.00	769.10	
046	OC-14949		OG-990746							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-990765	04/04/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	573.1000	1.00	573.10	
046	OC-14949		OG-990765							Purchase Order Total		573.10	
046	OC-14949	03/15/18	OG-996726	04/30/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	95.4000	1.00	95.40	
046	OC-14949		OG-996726							Purchase Order Total		95.40	
046	OC-14949	03/15/18	OG-997305	05/04/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	6.0000	57.31	343.86	
046	OC-14949	03/15/18	OG-997305	05/04/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	186.5900	1.00	186.59	
046	OC-14949		OG-997305							Purchase Order Total		530.45	
046	OC-14949	03/15/18	OG-999330	05/13/20	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-999330							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1000200	05/16/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1000200							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1004379	06/05/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-1004379	06/05/20	500895	OPC DIRECT - PURCHASING	485	38	SCALEX	300.2000	1.00	300.20	
046		03/15/18	OG-1004379	06/05/20	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	.18-	.18-	
046			OG-1004379							Purchase Order Total		586.57	
046	OC-14949	03/15/18	OG-1008240	06/23/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1008240							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1008266	06/23/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	6.0000	57.31	343.86	
046	OC-14949		OG-1008266							Purchase Order Total		343.86	
046	OC-14949	03/15/18	OG-1008678	06/24/20	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	314.0000	1.00	314.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-1008678							Purchase Order Total		314.00	
046	OC-14949	03/15/18	OG-1008797	06/25/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	6.0000	57.31	343.86	
046		03/15/18	OG-1008797	06/25/20	500895	OPC DIRECT - PURCHASING	240	00	SPORKS	50.0000	26.90	1,345.00	
046			OG-1008797							Purchase Order Total		1,688.86	
046	OC-14950	03/15/18	OG-993110	04/14/20	501042	ECOLAB INC - PURCHASING	485	38	MULTIPURP DISINFECTING WIPES	6056.0000	1.00	6,056.00	
046	OC-14950		OG-993110							Purchase Order Total		6,056.00	
046	OC-14950	03/15/18	OG-994804	04/21/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	8.0000	34.20	273.60	
046	OC-14950		OG-994804							Purchase Order Total		273.60	
046	OC-14950	03/15/18	OG-997625	05/05/20	501042	ECOLAB INC - PURCHASING	485	38	LAUNDRY DETERGENT PLUS	654.0000	1.00	654.00	
046	OC-14950	03/15/18	OG-997625	05/05/20	501042	ECOLAB INC - PURCHASING	485	38	CLEARLY SOFT PLUS	311.9300	1.00	311.93	
046	OC-14950	03/15/18	OG-997625	05/05/20	501042	ECOLAB INC - PURCHASING	485	38	TS LAUNDRY DETERGENT PLUS	123.1400	1.00	123.14	
046	OC-14950		OG-997625							Purchase Order Total		1,089.07	
046	OC-14950	03/15/18	OG-998926	05/11/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	428.8800	1.00	428.88	
046	OC-14950	03/15/18	OG-998926	05/11/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	295.6800	1.00	295.68	
046	OC-14950	03/15/18	OG-998926	05/11/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14950	03/15/18	OG-998926	05/11/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14950		OG-998926							Purchase Order Total		1,201.68	
046	OC-14950	03/15/18	OG-1005344	06/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	3X5 DISSOLVABLE LBLS-SUNDAY	1.0000	15.72	15.72	
046	OC-14950	03/15/18	OG-1005344	06/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	3X5 DISSOLVABLE LBLS-MONDAY	2.0000	15.72	31.44	
046	OC-14950	03/15/18	OG-1005344	06/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	3X5 DISSOLVABLE LBLS-WEDNESDAY	2.0000	15.72	31.44	
046	OC-14950	03/15/18	OG-1005344	06/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	3X5 DISSOLVABLE LBLS-FRIDAY	3.0000	15.72	47.16	
046	OC-14950	03/15/18	OG-1005344	06/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	3X5 DISSOLVABLE LBLS-SATURDAY	2.0000	15.72	31.44	
046	OC-14950		OG-1005344							Purchase Order Total		157.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14950	03/15/18	OG-1006691	06/17/20	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5GAL PAIL	714.8000	1.00	714.80	
046	OC-14950	03/15/18	OG-1006691	06/17/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	6.0000	34.20	205.20	
046	OC-14950		OG-1006691						Purchase Order Total			920.00	
046	OC-14993	05/15/18	OG-990758	04/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	524.0500	1.00	524.05	
046	OC-14993	05/15/18	OG-990758	04/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	215.8000	1.00	215.80	
046	OC-14993		OG-990758						Purchase Order Total			739.85	
046	OC-14993	05/15/18	OG-990759	04/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	4207.7700	1.00	4,207.77	
046	OC-14993	05/15/18	OG-990759	04/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	924.8700	1.00	924.87	
046	OC-14993	05/15/18	OG-990759	04/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	66.8800	1.00	66.88	
046	OC-14993		OG-990759						Purchase Order Total			5,199.52	
046	OC-14993	05/15/18	OG-990760	04/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	166.7200	1.00	166.72	
046	OC-14993		OG-990760						Purchase Order Total			166.72	
046	OC-14993	05/15/18	OG-991692	04/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1895.4900	1.00	1,895.49	
046	OC-14993		OG-991692						Purchase Order Total			1,895.49	
046	OC-14993	05/15/18	OG-992392	04/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	150.8300	1.00	150.83	
046	OC-14993		OG-992392						Purchase Order Total			150.83	
046	OC-14993	05/15/18	OG-993008	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	203.0700	1.00	203.07	
046	OC-14993		OG-993008						Purchase Order Total			203.07	
046	OC-14993	05/15/18	OG-993010	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	46.6800	1.00	46.68	
046	OC-14993		OG-993010						Purchase Order Total			46.68	
046	OC-14993	05/15/18	OG-993013	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	VINYL GLOVES,L	40.9000	1.00	40.90	
046	OC-14993		OG-993013						Purchase Order Total			40.90	
046	OC-14993	05/15/18	OG-993016	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WALKER, ROLLATOR	113.9500	1.00	113.95	
046	OC-14993		OG-993016						Purchase Order Total			113.95	
046	OC-14993	05/15/18	OG-993017	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	803.6000	1.00	803.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/15/18	OG-993017	04/14/20	500560	SURGICAL SUPP MCKESSON MEDICAL			DRUGS	1.0000	18.56-	18.56-	
046		05/15/18	OG-993017	04/14/20	500560	SURGICAL SUPP MCKESSON MEDICAL			DRUGS	1.0000	18.56-	18.56-	
046			OG-993017							Purchase Order Total		766.48	
046	OC-14993	05/15/18	OG-993031	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	901.2100	1.00	901.21	
046	OC-14993		OG-993031							Purchase Order Total		901.21	
046	OC-14993	05/15/18	OG-993040	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	99.3700	1.00	99.37	
046	OC-14993	05/15/18	OG-993040	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	401.5300	1.00	401.53	
046	OC-14993	05/15/18	OG-993040	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	34.3000	1.00	34.30	
046	OC-14993		OG-993040							Purchase Order Total		535.20	
046	OC-14993	05/15/18	OG-993043	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	165.7500	1.00	165.75	
046	OC-14993	05/15/18	OG-993043	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	42.2500	1.00	42.25	
046	OC-14993		OG-993043							Purchase Order Total		208.00	
046	OC-14993	05/15/18	OG-993045	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	967.6800	1.00	967.68	
046	OC-14993	05/15/18	OG-993045	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	226.3300	1.00	226.33	
046	OC-14993		OG-993045							Purchase Order Total		1,194.01	
046	OC-14993	05/15/18	OG-993046	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	105.3800	1.00	105.38	
046	OC-14993	05/15/18	OG-993046	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	28.1800	1.00	28.18	
046	OC-14993		OG-993046							Purchase Order Total		133.56	
046	OC-14993	05/15/18	OG-993057	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	152.2200	1.00	152.22	
046	OC-14993		OG-993057							Purchase Order Total		152.22	
046	OC-14993	05/15/18	OG-993061	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	111.3100	1.00	111.31	
046	OC-14993	05/15/18	OG-993061	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	760.3800	1.00	760.38	
046	OC-14993		OG-993061							Purchase Order Total		871.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-993065	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	442.9100	1.00	442.91	
046	OC-14993	05/15/18	OG-993065	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	34.0700	1.00	34.07	
046	OC-14993		OG-993065							Purchase Order Total		476.98	
046	OC-14993	05/15/18	OG-993066	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1329.2800	1.00	1,329.28	
046	OC-14993	05/15/18	OG-993066	04/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	157.2000	1.00	157.20	
046	OC-14993		OG-993066							Purchase Order Total		1,486.48	
046	OC-14993	05/15/18	OG-993361	04/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PROCEDURE MASK	16.0000	1.00	16.00	
046	OC-14993		OG-993361							Purchase Order Total		16.00	
046	OC-14993	05/15/18	OG-993385	04/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FAN TABLE	47.3300	1.00	47.33	
046	OC-14993	05/15/18	OG-993385	04/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BLOOD PR UNIT	846.0900	1.00	846.09	
046	OC-14993		OG-993385							Purchase Order Total		893.42	
046	OC-14993	05/15/18	OG-993666	04/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	9.3300	1.00	9.33	
046	OC-14993	05/15/18	OG-993666	04/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	360.7800	1.00	360.78	
046	OC-14993	05/15/18	OG-993666	04/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	11.9000	1.00	11.90	
046	OC-14993		OG-993666							Purchase Order Total		382.01	
046	OC-14993	05/15/18	OG-993862	04/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	910.1100	1.00	910.11	
046	OC-14993		OG-993862							Purchase Order Total		910.11	
046	OC-14993	05/15/18	OG-993864	04/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	827.9500	1.00	827.95	
046	OC-14993		OG-993864							Purchase Order Total		827.95	
046	OC-14993	05/15/18	OG-993874	04/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1681.9400	1.00	1,681.94	
046	OC-14993		OG-993874							Purchase Order Total		1,681.94	
046	OC-14993	05/15/18	OG-993988	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVES NITRILE LARGE	44.7000	1.00	44.70	
046	OC-14993		OG-993988							Purchase Order Total		44.70	
046	OC-14993	05/15/18	OG-994293	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	543.8400	1.00	543.84	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-994293							Purchase Order Total		543.84	
046	OC-14993	05/15/18	OG-994295	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	894.7400	1.00	894.74	
046	OC-14993	05/15/18	OG-994295	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	13.9200	1.00	13.92	
046	OC-14993		OG-994295							Purchase Order Total		908.66	
046	OC-14993	05/15/18	OG-994297	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1907.1500	1.00	1,907.15	
046		05/15/18	OG-994297	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	49.42-	49.42-	
046		05/15/18	OG-994297	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	160.92-	160.92-	
046			OG-994297							Purchase Order Total		1,696.81	
046	OC-14993	05/15/18	OG-994300	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	231.7000	1.00	231.70	
046	OC-14993	05/15/18	OG-994300	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	252.3200	1.00	252.32	
046	OC-14993		OG-994300							Purchase Order Total		484.02	
046	OC-14993	05/15/18	OG-994303	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	537.2400	1.00	537.24	
046	OC-14993		OG-994303							Purchase Order Total		537.24	
046	OC-14993	05/15/18	OG-994307	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	3545.2500	1.00	3,545.25	
046	OC-14993	05/15/18	OG-994307	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	585.0700	1.00	585.07	
046	OC-14993		OG-994307							Purchase Order Total		4,130.32	
046	OC-14993	05/15/18	OG-994473	04/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	833.2000	1.00	833.20	
046	OC-14993		OG-994473							Purchase Order Total		833.20	
046	OC-14993	05/15/18	OG-994887	04/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	356.1500	1.00	356.15	
046	OC-14993	05/15/18	OG-994887	04/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	356.1500	1.00	356.15	
046	OC-14993		OG-994887							Purchase Order Total		712.30	
046	OC-14993	05/15/18	OG-995265	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	56.7200	1.00	56.72	
046	OC-14993		OG-995265							Purchase Order Total		56.72	
046	OC-14993	05/15/18	OG-995332	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	715.7300	1.00	715.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-995332	04/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	25.5200	1.00	25.52	
046	OC-14993		OG-995332							Purchase Order Total		741.25	
046	OC-14993	05/15/18	OG-995953	04/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	163.5600	1.00	163.56	
046	OC-14993		OG-995953							Purchase Order Total		163.56	
046	OC-14993	05/15/18	OG-995954	04/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1310.7900	1.00	1,310.79	
046	OC-14993	05/15/18	OG-995954	04/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	204.7500	1.00	204.75	
046	OC-14993		OG-995954							Purchase Order Total		1,515.54	
046	OC-14993	05/15/18	OG-996142	04/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	99.7500	1.00	99.75	
046	OC-14993		OG-996142							Purchase Order Total		99.75	
046	OC-14993	05/15/18	OG-996151	04/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	92.4000	1.00	92.40	
046	OC-14993		OG-996151							Purchase Order Total		92.40	
046	OC-14993	05/15/18	OG-996188	04/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	98.0900	1.00	98.09	
046	OC-14993		OG-996188							Purchase Order Total		98.09	
046	OC-14993	05/15/18	OG-996190	04/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	351.4300	1.00	351.43	
046	OC-14993		OG-996190							Purchase Order Total		351.43	
046	OC-14993	05/15/18	OG-996192	04/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	295.1400	1.00	295.14	
046		05/15/18	OG-996192	04/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP			MEDICAL SUPPLIES	1.0000	18.20-	18.20-	
046			OG-996192							Purchase Order Total		276.94	
046	OC-14993	05/15/18	OG-996193	04/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	124.9500	1.00	124.95	
046	OC-14993	05/15/18	OG-996193	04/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	127.0600	1.00	127.06	
046	OC-14993		OG-996193							Purchase Order Total		252.01	
046	OC-14993	05/15/18	OG-996317	04/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	576.4600	1.00	576.46	
046	OC-14993		OG-996317							Purchase Order Total		576.46	
046	OC-14993	05/15/18	OG-997336	05/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	212.4800	1.00	212.48	
046	OC-14993		OG-997336							Purchase Order Total		212.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-997351	05/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	43.1000	1.00	43.10	
046	OC-14993	05/15/18	OG-997351	05/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	161.7200	1.00	161.72	
046		05/15/18	OG-997351	05/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	43.10-	43.10-	
046		05/15/18	OG-997351	05/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	43.10	43.10	
046			OG-997351							Purchase Order Total		204.82	
046	OC-14993	05/15/18	OG-997382	05/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	348.4200	1.00	348.42	
046	OC-14993	05/15/18	OG-997382	05/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	65.8400	1.00	65.84	
046	OC-14993		OG-997382							Purchase Order Total		414.26	
046	OC-14993	05/15/18	OG-997520	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	434.4000	1.00	434.40	
046	OC-14993	05/15/18	OG-997520	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	104.8000	1.00	104.80	
046	OC-14993		OG-997520							Purchase Order Total		539.20	
046	OC-14993	05/15/18	OG-997587	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	218.7100	1.00	218.71	
046	OC-14993		OG-997587							Purchase Order Total		218.71	
046	OC-14993	05/15/18	OG-997588	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	228.9000	1.00	228.90	
046		05/15/18	OG-997588	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	.04-	.04-	
046			OG-997588							Purchase Order Total		228.86	
046	OC-14993	05/15/18	OG-997590	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	65.2400	1.00	65.24	
046	OC-14993		OG-997590							Purchase Order Total		65.24	
046	OC-14993	05/15/18	OG-997592	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	509.5300	1.00	509.53	
046	OC-14993		OG-997592							Purchase Order Total		509.53	
046	OC-14993	05/15/18	OG-997607	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	330.0800	1.00	330.08	
046	OC-14993	05/15/18	OG-997607	05/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	252.5000	1.00	252.50	
046	OC-14993		OG-997607							Purchase Order Total		582.58	
046	OC-14993	05/15/18	OG-997610	05/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	671.6900	1.00	671.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
										Purchase Order Total		671.69		
046	OC-14993	05/15/18	OG-997613	05/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	471.0100	1.00	471.01		
						SURGICAL SUPP								
										Purchase Order Total		471.01		
046	OC-14993	05/15/18	OG-997620	05/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	93.6100	1.00	93.61		
						SURGICAL SUPP								
										Purchase Order Total		93.61		
046	OC-14993	05/15/18	OG-997711	05/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2430.0000	1.00	2,430.00		
						SURGICAL SUPP								
										Purchase Order Total		2,430.00		
046	OC-14993	05/15/18	OG-1000174	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	861.8800	1.00	861.88		
						SURGICAL SUPP								
										Purchase Order Total		861.88		
046	OC-14993	05/15/18	OG-1000177	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	970.4500	1.00	970.45		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1000177	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	60.5600	1.00	60.56		
						SURGICAL SUPP								
										Purchase Order Total		1,031.01		
046	OC-14993	05/15/18	OG-1000178	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	241.1400	1.00	241.14		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1000178	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8.3800	1.00	8.38		
						SURGICAL SUPP								
046		05/15/18	OG-1000178	05/15/20	500560	MCKESSON MEDICAL			HOUSEHOLD & INSTIT EXP	.0400-	1.00	.04-		
						SURGICAL SUPP								
										Purchase Order Total		249.48		
046	OC-14993	05/15/18	OG-1000179	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	352.6800	1.00	352.68		
						SURGICAL SUPP								
										Purchase Order Total		352.68		
046	OC-14993	05/15/18	OG-1000180	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	186.0200	1.00	186.02		
						SURGICAL SUPP								
										Purchase Order Total		186.02		
046	OC-14993	05/15/18	OG-1000181	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1240.1500	1.00	1,240.15		
						SURGICAL SUPP								
										Purchase Order Total		1,240.15		
046	OC-14993	05/15/18	OG-1000182	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	270.7200	1.00	270.72		
						SURGICAL SUPP								
										Purchase Order Total		270.72		
046	OC-14993	05/15/18	OG-1000184	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1038.5500	1.00	1,038.55		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-1000184							Purchase Order Total		1,038.55		
046	OC-14993	05/15/18	OG-1000187	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	544.0100	1.00	544.01		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1000187	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	83.4300	1.00	83.43		
						SURGICAL SUPP								
046	OC-14993		OG-1000187							Purchase Order Total		627.44		
046	OC-14993	05/15/18	OG-1000188	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	508.8500	1.00	508.85		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1000188	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	47.1100	1.00	47.11		
						SURGICAL SUPP								
046		05/15/18	OG-1000188	05/15/20	500560	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	555.96	555.96		
						SURGICAL SUPP								
046		05/15/18	OG-1000188	05/15/20	500560	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	555.96	555.96		
						SURGICAL SUPP								
046			OG-1000188							Purchase Order Total		555.96		
046	OC-14993	05/15/18	OG-1000189	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	405.0800	1.00	405.08		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1000189	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	112.8800	1.00	112.88		
						SURGICAL SUPP								
046	OC-14993		OG-1000189							Purchase Order Total		517.96		
046	OC-14993	05/15/18	OG-1000190	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	228.9400	1.00	228.94		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1000190	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	75.4800	1.00	75.48		
						SURGICAL SUPP								
046	OC-14993		OG-1000190							Purchase Order Total		304.42		
046	OC-14993	05/15/18	OG-1000191	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	773.2400	1.00	773.24		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1000191	05/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	211.8800	1.00	211.88		
						SURGICAL SUPP								
046	OC-14993		OG-1000191							Purchase Order Total		985.12		
046	OC-14993	05/15/18	OG-1000449	05/18/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	334.9700	1.00	334.97		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1000449	05/18/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	93.6200	1.00	93.62		
						SURGICAL SUPP								
046	OC-14993		OG-1000449							Purchase Order Total		428.59		
046	OC-14993	05/15/18	OG-1000633	05/19/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2152.5500	1.00	2,152.55		
						SURGICAL SUPP								
046	OC-14993		OG-1000633							Purchase Order Total		2,152.55		

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046	OC-14993	05/15/18	OG-1000637	05/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	658.2800	1.00	658.28	
046	OC-14993		OG-1000637							Purchase Order Total		658.28	
046	OC-14993	05/15/18	OG-1000639	05/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	237.5200	1.00	237.52	
046	OC-14993		OG-1000639							Purchase Order Total		237.52	
046	OC-14993	05/15/18	OG-1000641	05/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	911.1000	1.00	911.10	
046	OC-14993		OG-1000641							Purchase Order Total		911.10	
046	OC-14993	05/15/18	OG-1001198	05/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2163.2500	1.00	2,163.25	
046	OC-14993		OG-1001198							Purchase Order Total		2,163.25	
046	OC-14993	05/15/18	OG-1001200	05/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	433.0600	1.00	433.06	
046	OC-14993		OG-1001200							Purchase Order Total		433.06	
046	OC-14993	05/15/18	OG-1001202	05/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	370.2200	1.00	370.22	
046	OC-14993		OG-1001202							Purchase Order Total		370.22	
046	OC-14993	05/15/18	OG-1001207	05/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	443.1200	1.00	443.12	
046	OC-14993		OG-1001207							Purchase Order Total		443.12	
046	OC-14993	05/15/18	OG-1001210	05/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	213.6500	1.00	213.65	
046	OC-14993		OG-1001210							Purchase Order Total		213.65	
046	OC-14993	05/15/18	OG-1001213	05/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	583.2100	1.00	583.21	
046	OC-14993	05/15/18	OG-1001213	05/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	87.0100	1.00	87.01	
046	OC-14993	05/15/18	OG-1001213	05/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	43.2800	1.00	43.28	
046	OC-14993		OG-1001213							Purchase Order Total		713.50	
046	OC-14993	05/15/18	OG-1001216	05/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	12.0700	1.00	12.07	
046	OC-14993		OG-1001216							Purchase Order Total		12.07	
046	OC-14993	05/15/18	OG-1001768	05/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1251.4700	1.00	1,251.47	
046	OC-14993	05/15/18	OG-1001768	05/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	120.9600	1.00	120.96	
046	OC-14993	05/15/18	OG-1001768	05/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	6.2400	1.00	6.24	

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046		05/15/18	OG-1001768	05/22/20	500560	SURGICAL SUPP MCKESSON MEDICAL			GEN-MEDICAL	1.0000	20.44-	20.44-	
						SURGICAL SUPP			SUPPLIES				
046			OG-1001768							Purchase Order Total		1,358.23	
046	OC-14993	05/15/18	OG-1002640	05/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1220.9000	1.00	1,220.90	
						SURGICAL SUPP							
046	OC-14993		OG-1002640							Purchase Order Total		1,220.90	
046	OC-14993	05/15/18	OG-1004768	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	185.3900	1.00	185.39	
						SURGICAL SUPP							
046	OC-14993		OG-1004768							Purchase Order Total		185.39	
046	OC-14993	05/15/18	OG-1004769	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	82.3400	1.00	82.34	
						SURGICAL SUPP							
046	OC-14993		OG-1004769							Purchase Order Total		82.34	
046	OC-14993	05/15/18	OG-1004771	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	171.9400	1.00	171.94	
						SURGICAL SUPP							
046	OC-14993		OG-1004771							Purchase Order Total		171.94	
046	OC-14993	05/15/18	OG-1004772	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	228.1000	1.00	228.10	
						SURGICAL SUPP							
046	OC-14993		OG-1004772							Purchase Order Total		228.10	
046	OC-14993	05/15/18	OG-1004773	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.3500	1.00	20.35	
						SURGICAL SUPP							
046	OC-14993		OG-1004773							Purchase Order Total		20.35	
046	OC-14993	05/15/18	OG-1004774	06/08/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	41.9500	1.00	41.95	
						SURGICAL SUPP							
046	OC-14993		OG-1004774							Purchase Order Total		41.95	
046	OC-14993	05/15/18	OG-1005302	06/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	144.7300	1.00	144.73	
						SURGICAL SUPP							
046	OC-14993		OG-1005302							Purchase Order Total		144.73	
046	OC-14993	05/15/18	OG-1005341	06/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	553.0300	1.00	553.03	
						SURGICAL SUPP							
046		05/15/18	OG-1005341	06/10/20	500560	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	155.80-	155.80-	
						SURGICAL SUPP			SUPPLIES				
046			OG-1005341							Purchase Order Total		397.23	
046	OC-14993	05/15/18	OG-1006783	06/18/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	177.6900	1.00	177.69	
						SURGICAL SUPP							
046	OC-14993		OG-1006783							Purchase Order Total		177.69	
046	OC-14993	05/15/18	OG-1006874	06/18/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	486.5800	1.00	486.58	
						SURGICAL SUPP							
046	OC-14993		OG-1006874							Purchase Order Total		486.58	

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046	OC-14993	05/15/18	OG-1006875	06/18/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	112.1600	1.00	112.16	
						SURGICAL SUPP							
046	OC-14993		OG-1006875							Purchase Order Total		112.16	
046	OC-14993	05/15/18	OG-1007289	06/19/20	500560	MCKESSON MEDICAL	475	00	VINYL GLOVES	489.6000	1.00	489.60	
						SURGICAL SUPP							
046	OC-14993		OG-1007289							Purchase Order Total		489.60	
046	OC-14993	05/15/18	OG-1008235	06/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	789.6400	1.00	789.64	
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-1008235	06/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	22.8000	1.00	22.80	
						SURGICAL SUPP							
046	OC-14993		OG-1008235							Purchase Order Total		812.44	
046	OC-14993	05/15/18	OG-1008237	06/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1106.7800	1.00	1,106.78	
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-1008237	06/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.2500	1.00	1.25	
						SURGICAL SUPP							
046	OC-14993		OG-1008237							Purchase Order Total		1,108.03	
046	OC-14993	05/15/18	OG-1008377	06/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	444.0000	1.00	444.00	
						SURGICAL SUPP							
046	OC-14993		OG-1008377							Purchase Order Total		444.00	
046	OC-14993	05/15/18	OG-1008383	06/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	237.5700	1.00	237.57	
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-1008383	06/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	14.8400	1.00	14.84	
						SURGICAL SUPP							
046	OC-14993		OG-1008383							Purchase Order Total		252.41	
046	OC-14993	05/15/18	OG-1008386	06/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	17.1300	1.00	17.13	
						SURGICAL SUPP							
046	OC-14993		OG-1008386							Purchase Order Total		17.13	
046	OC-14993	05/15/18	OG-1008389	06/23/20	500560	MCKESSON MEDICAL	475	00	LABEL HAZARDOUS DRUG RED LABEL	23.8000	1.00	23.80	
						SURGICAL SUPP							
046	OC-14993		OG-1008389							Purchase Order Total		23.80	
046	OC-14993	05/15/18	OG-1008818	06/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	215.7200	1.00	215.72	
						SURGICAL SUPP							
046	OC-14993		OG-1008818							Purchase Order Total		215.72	
046	OC-14993	05/15/18	OG-1008827	06/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	664.5200	1.00	664.52	
						SURGICAL SUPP							
046	OC-14993		OG-1008827							Purchase Order Total		664.52	
046	OC-14993	05/15/18	OG-1008828	06/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	127.2500	1.00	127.25	
						SURGICAL SUPP							
046		05/15/18	OG-1008828	06/25/20	500560	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	.01-	.01-	

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			OG-1008828			SURGICAL SUPP			SUPPLIES				
046			OG-1008828							Purchase Order Total		127.24	
046	OC-14993	05/15/18	OG-1008843	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	349.4400	1.00	349.44	
046	OC-14993	05/15/18	OG-1008843	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	68.1500	1.00	68.15	
046	OC-14993		OG-1008843							Purchase Order Total		417.59	
046	OC-14993	05/15/18	OG-1008844	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	346.2500	1.00	346.25	
046	OC-14993		OG-1008844							Purchase Order Total		346.25	
046	OC-14993	05/15/18	OG-1008845	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	849.0600	1.00	849.06	
046	OC-14993	05/15/18	OG-1008845	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	134.3100	1.00	134.31	
046	OC-14993		OG-1008845							Purchase Order Total		983.37	
046	OC-14993	05/15/18	OG-1008855	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	355.9100	1.00	355.91	
046	OC-14993		OG-1008855							Purchase Order Total		355.91	
046	OC-14993	05/15/18	OG-1008862	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	44.7000	1.00	44.70	
046	OC-14993		OG-1008862							Purchase Order Total		44.70	
046	OC-14993	05/15/18	OG-1008865	06/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	99.0400	1.00	99.04	
046	OC-14993		OG-1008865							Purchase Order Total		99.04	
046	OC-14996	05/21/18	OG-1008033	06/23/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.34	402.00	SW
046	OC-14996	05/21/18	OG-1008033	06/23/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB	300.0000	.44	132.00	SW
046	OC-14996		OG-1008033							Purchase Order Total		534.00	
046	OC-15000	06/14/18	OG-989679	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.1400	1.00	378.14	
046	OC-15000	06/14/18	OG-989679	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0800	1.00	98.08	
046	OC-15000		OG-989679							Purchase Order Total		476.22	
046	OC-15000	06/14/18	OG-989694	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUBRICANT, DRY FILM PTFE	12.0000	18.53	222.36	
046		06/14/18	OG-989694	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-989694							Purchase Order Total		222.36	

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046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		VALVE, BALL, 3/4" FNPT, STAINL	4.0000	315.54	1,262.16	
046	OC-15000	06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	BOOTS, 15" PALIN TOE, SZ15	1.0000	29.16	29.16	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PIPE, 2" THRD BOTH ENDS, 72"	5.0000	224.18	1,120.90	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PIPE, 3" THRD BOTH ENDS, 48"	2.0000	334.13	668.26	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PIPE, 1" THRD BOTH ENDS, 60"	2.0000	115.38	230.76	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PIPE, 3/4" THRD BOTH ENDS, 60"	2.0000	80.30	160.60	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PIPE, 1/2" THRD BOTH ENDS, 60"	2.0000	64.15	128.30	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		UNION, 2" STAINLESS STEEL	10.0000	66.01	660.10	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ELBOW, 45DG, 2", STAINLESS	10.0000	37.18	371.80	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ELBOW, 90DG, 2", STAINLESS	15.0000	35.48	532.20	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		NIPPLE, 2" FULL THREAD, STAINL	20.0000	13.77	275.40	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		NIPPLE, 3" THRD BOTH END, 6"	10.0000	69.32	693.20	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CHECK VALVE, SWING, 2" STAINLE	6.0000	255.50	1,533.00	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ELBOW, 90DG, 3", STAINLESS	6.0000	101.61	609.66	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		UNION, 3" STAINLESS STEEL	6.0000	101.61	609.66	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		COUPLING, REDUCING, 3X2 STAINL	10.0000	97.73	977.30	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CROSS, 3" STAINLESS STEEL	2.0000	234.50	469.00	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		VALVE, BALL, 1/2" FNPT, STAINL	2.0000	199.02	398.04	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ELBOW, 90DG, 1", STAINLESS	8.0000	11.54	92.32	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ELBOW, 90DG, 3/4", STAINLESS	8.0000	7.58	60.64	

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046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ELBOW, 90DG, 1/2", STAINLESS	8.0000	5.76	46.08	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		UNION, 1" STAINLESS STEEL	8.0000	25.46	203.68	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		UNION, 3/4" STAINLESS STEEL	8.0000	18.06	144.48	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		UNION, 1/2" STAINLESS STEEL	8.0000	13.64	109.12	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		NIPPLE, 1" THRD BOTH END, 5.5"	10.0000	17.94	179.40	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		NIPPLE, 3/4" THRD BOTH END, 2"	10.0000	5.06	50.60	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		NIPPLE, 1/2" THRD BOTH END, 2"	10.0000	4.04	40.40	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB	1.0000	.01		
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.10	.10	
046		06/14/18	OG-989819	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.10-	.10-	
046			OG-989819						Purchase Order Total			11,656.22	
046	OC-15000	06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT SET, SCREWDRIVER, 20PC	1.0000	12.38	12.38	
046		06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CHECK VALVE, 1/4", IN LINE	1.0000	25.82	25.82	
046		06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CHECK VALVE, 3/8", IN LINE	1.0000	26.20	26.20	
046		06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		LUBRICATING JELLY, 15 OZ	1.0000	8.52	8.52	
046		06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER CARTRIDGE, 30 MICRON	6.0000	8.60	51.60	
046		06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY FOAM, 20 OZ CAN	6.0000	15.27	91.62	
046		06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISCONNECT SET, RED FEMALE	1.0000	78.51	78.51	
046		06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISCONNECT SET, BLUE FEMALE	1.0000	70.00	70.00	
046		06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEALANT, SILICONE 10.1 OZ, WHI	6.0000	11.47	68.82	
046		06/14/18	OG-989869	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB	1.0000	.01		

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			OG-989869			LINCOLN - PU			DEST				
046										Purchase Order Total		433.47	
046	OC-15000	06/14/18	OG-990736	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.3700	1.00	189.37	
046	OC-15000		OG-990736							Purchase Order Total		189.37	
046	OC-15000	06/14/18	OG-990737	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	384.1600	1.00	384.16	
046		06/14/18	OG-990737	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU			NON SPORTING EQUIP	1.0000	.10-	.10-	
046			OG-990737							Purchase Order Total		384.06	
046	OC-15000	06/14/18	OG-990738	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.7500	1.00	320.75	
046	OC-15000		OG-990738							Purchase Order Total		320.75	
046	OC-15000	06/14/18	OG-990739	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.5200	1.00	29.52	
046	OC-15000		OG-990739							Purchase Order Total		29.52	
046	OC-15000	06/14/18	OG-990740	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	791.1600	1.00	791.16	
046	OC-15000		OG-990740							Purchase Order Total		791.16	
046	OC-15000	06/14/18	OG-990741	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.1300	1.00	31.13	
046	OC-15000		OG-990741							Purchase Order Total		31.13	
046	OC-15000	06/14/18	OG-990742	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1998.7200	1.00	1,998.72	
046	OC-15000		OG-990742							Purchase Order Total		1,998.72	
046	OC-15000	06/14/18	OG-990743	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	628.9500	1.00	628.95	
046	OC-15000		OG-990743							Purchase Order Total		628.95	
046	OC-15000	06/14/18	OG-990744	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	386.9400	1.00	386.94	
046	OC-15000		OG-990744							Purchase Order Total		386.94	
046	OC-15000	06/14/18	OG-990745	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.0300	1.00	268.03	
046	OC-15000		OG-990745							Purchase Order Total		268.03	
046	OC-15000	06/14/18	OG-990748	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	557.5900	1.00	557.59	
046	OC-15000		OG-990748							Purchase Order Total		557.59	
046	OC-15000	06/14/18	OG-990749	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8171.6300	1.00	8,171.63	

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046	OC-15000		OG-990749							Purchase Order Total		8,171.63	
046	OC-15000	06/14/18	OG-990753	04/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.6400	1.00	130.64	
046	OC-15000		OG-990753							Purchase Order Total		130.64	
046	OC-15000	06/14/18	OG-990917	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	756.8300	1.00	756.83	
046	OC-15000		OG-990917							Purchase Order Total		756.83	
046	OC-15000	06/14/18	OG-990923	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1440.4500	1.00	1,440.45	
046	OC-15000		OG-990923							Purchase Order Total		1,440.45	
046	OC-15000	06/14/18	OG-990926	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1439.3300	1.00	1,439.33	
046	OC-15000		OG-990926							Purchase Order Total		1,439.33	
046	OC-15000	06/14/18	OG-990928	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1611.2300	1.00	1,611.23	
046	OC-15000		OG-990928							Purchase Order Total		1,611.23	
046	OC-15000	06/14/18	OG-990930	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2397.7000	1.00	2,397.70	
046	OC-15000		OG-990930							Purchase Order Total		2,397.70	
046	OC-15000	06/14/18	OG-990931	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9744.7000	1.00	9,744.70	
046	OC-15000		OG-990931							Purchase Order Total		9,744.70	
046	OC-15000	06/14/18	OG-990958	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASSES, SAFETY, GRAY TINT	12.0000	11.57	138.84	
046		06/14/18	OG-990958	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLASSES, SAFETY, CLEAR, WASKO	48.0000	2.34	112.32	
046		06/14/18	OG-990958	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#I/C, NO FREIGHT	1.0000	.01		
046			OG-990958							Purchase Order Total		251.16	
046	OC-15000	06/14/18	OG-990959	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	PRESSURE GAUGE, 0-30PSI	2.0000	13.50	27.00	
046		06/14/18	OG-990959	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		COUPLER, QUICK, 1/4 FNPT	4.0000	11.34	45.36	
046		06/14/18	OG-990959	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		VALVE, AIR SAFETY, 50PSI	2.0000	77.11	154.22	
046		06/14/18	OG-990959	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		KIT, REPAIR, REGULATOR	1.0000	29.71	29.71	
046		06/14/18	OG-990959	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PLUG, EXPANSION, 1.75"	1.0000	22.38	22.38	

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046		06/14/18	OG-990959	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PLUG, EXPANSION, 2.25"	1.0000	32.78	32.78	
046		06/14/18	OG-990959	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, PAINT, 25', 3/8" FITTING	2.0000	48.84	97.68	
046		06/14/18	OG-990959	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		SPRAY, ANTI-SPLATTER	12.0000	11.82	141.84	
046		06/14/18	OG-990959	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-990959						Purchase Order Total			550.97	
046	OC-15000	06/14/18	OG-991068	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.7000	1.00	22.70	
046	OC-15000		OG-991068						Purchase Order Total			22.70	
046	OC-15000	06/14/18	OG-991069	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-991069						Purchase Order Total			15.52	
046	OC-15000	06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, HYFLEX, SIZE 9	24.0000	.82	19.68	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STAPLES, 1/4" X 1.25, 18GA	4.0000	20.28	81.12	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FRESHNER, TCELL, TROPICAL	1.0000	120.12	120.12	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, HINGE MORTISE	2.0000	18.46	36.92	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BLADE, BANDSAW, 1/4X93" 10TPI	6.0000	18.91	113.46	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BLADE, BANDSAW, 1/2"X150" 10TP	6.0000	25.98	155.88	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLER BODY, HOSE BARB, 1/4	4.0000	7.02	28.08	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		HEX BUSHING, 1/2X1/4	4.0000	1.65	6.60	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLER BODIES, M, NPT 1/4"	4.0000	7.46	29.84	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLER PLUGS, HOSE BARB 1/4"	4.0000	1.85	7.40	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLER PLUGS, M NPT 1/4"	4.0000	1.65	6.60	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLER, BODIES, F NPT 1/4"	4.0000	7.46	29.84	

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046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLER, PLUGS, F NPT 1/4"	4.0000	1.80	7.20	
046		06/14/18	OG-991307	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-991307						Purchase Order Total			642.74	
046	OC-15000	06/14/18	OG-991580	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAG SCREW, HEX 3/8X 2.5" 100PK	2.0000	26.96	53.92	
046		06/14/18	OG-991580	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, FLAT 3/8X1" 50PK	1.0000	5.91	5.91	
046		06/14/18	OG-991580	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-991580						Purchase Order Total			59.83	
046	OC-15000	06/14/18	OG-991584	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADE, CERAMIC, 4 PK	1.0000	28.00	28.00	
046		06/14/18	OG-991584	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLADE, PERCISION ART, 100PK	1.0000	70.98	70.98	
046		06/14/18	OG-991584	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-991584						Purchase Order Total			98.98	
046	OC-15000	06/14/18	OG-991731	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1636991124 S. CASAREZ	100.6000	1.00	100.60	
046	OC-15000		OG-991731						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-991732	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1635642809 T HALL	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-991732	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1635642837 J KRUEGER	75.4500	1.00	75.45	
046	OC-15000		OG-991732						Purchase Order Total			258.18	
046	OC-15000	06/14/18	OG-991735	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380058171 K MADDOX	218.4900	1.00	218.49	
046	OC-15000		OG-991735						Purchase Order Total			218.49	
046	OC-15000	06/14/18	OG-991740	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380204799 D HANSON	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-991740	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380223568 M KOWALSKI	163.3800	1.00	163.38	
046	OC-15000	06/14/18	OG-991740	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380204811 DOUGLAS HILL	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-991740	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380236178 S MURPHY 800	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-991740	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380238166 T	182.7300	1.00	182.73	

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						LINCOLN - PU			ENGLISH				
046	OC-15000		OG-991740							Purchase Order Total		740.65	
046	OC-15000	06/14/18	OG-991743	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1637515246 A ANDERSON	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-991743	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1637515236 S MEIDT	187.5000	1.00	187.50	
046	OC-15000		OG-991743							Purchase Order Total		259.02	
046	OC-15000	06/14/18	OG-991752	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380124054 T LEAK	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-991752	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380126008 J HERRON	285.2000	1.00	285.20	
046	OC-15000		OG-991752							Purchase Order Total		570.40	
046	OC-15000	06/14/18	OG-992438	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SPRAY GUN, GRAVITY, CONVENTION	1.0000	350.84	350.84	
046		06/14/18	OG-992438	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		REGULATOR, GEN PURPOSE, 45CFM	1.0000	38.88	38.88	
046		06/14/18	OG-992438	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-992438							Purchase Order Total		389.72	
046	OC-15000	06/14/18	OG-992439	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAP, STRAIGHT FLUTE, 5/8-18 PL	1.0000	52.76	52.76	
046		06/14/18	OG-992439	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 41/64	1.0000	26.80	26.80	
046		06/14/18	OG-992439	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		THREAD REPAIR KIT 5/8-18, 6PC	1.0000	130.08	130.08	
046		06/14/18	OG-992439	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-992439							Purchase Order Total		209.64	
046	OC-15000	06/14/18	OG-992442	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TEE, THREADED, STAINLESS STEEL	4.0000	51.49	205.96	
046		06/14/18	OG-992442	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		REDUCER, 2"X1" STAINLESS ST	4.0000	50.15	200.60	
046		06/14/18	OG-992442	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		REDUCER, 2"X3/4" STAINLESS ST	4.0000	48.22	192.88	
046		06/14/18	OG-992442	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE SOCKET WELD, STAINLESS STE	4.0000	66.09	264.36	
046		06/14/18	OG-992442	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PUTTY KNIFE	1.0000	4.28	4.28	
046		06/14/18	OG-992442	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB	1.0000	.01		

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			OG-992442			LINCOLN - PU			DEST				
046			OG-992442							Purchase Order Total		868.08	
046	OC-15000	06/14/18	OG-992611	04/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER, SPRAYWAY	24.0000	1.67	40.08	
046		06/14/18	OG-992611	04/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, NO FREIGHT	1.0000	.01		
046			OG-992611							Purchase Order Total		40.08	
046	OC-15000	06/14/18	OG-992661	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-992661							Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-992956	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1639781186 J HEJL	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-992956	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1639781649 J CABIELES	218.4900	1.00	218.49	
046	OC-15000		OG-992956							Purchase Order Total		497.89	
046	OC-15000	06/14/18	OG-992958	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1380743327 P MCCLYMONT	100.6000	1.00	100.60	
046	OC-15000		OG-992958							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-992961	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380746698 S TOLLEFSO	50.3000	1.00	50.30	
046	OC-15000		OG-992961							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-992962	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380752294 C PREUIT	279.4000	1.00	279.40	
046	OC-15000		OG-992962							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-992963	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1380744536 J REA	100.6000	1.00	100.60	
046	OC-15000		OG-992963							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-993068	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.3200	1.00	185.32	
046	OC-15000	06/14/18	OG-993068	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.8200	1.00	287.82	
046	OC-15000		OG-993068							Purchase Order Total		473.14	
046	OC-15000	06/14/18	OG-993075	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.2000	1.00	205.20	
046	OC-15000	06/14/18	OG-993075	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.7000	1.00	156.70	
046	OC-15000		OG-993075							Purchase Order Total		361.90	
046	OC-15000	06/14/18	OG-993077	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.6600	1.00	261.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-993077							Purchase Order Total		261.66	
046	OC-15000	06/14/18	OG-993083	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	631.3200	1.00	631.32	
046	OC-15000		OG-993083							Purchase Order Total		631.32	
046	OC-15000	06/14/18	OG-993095	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.2800	1.00	236.28	
046	OC-15000		OG-993095							Purchase Order Total		236.28	
046	OC-15000	06/14/18	OG-993098	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM 36FX63	190.9000	1.00	190.90	
046	OC-15000		OG-993098							Purchase Order Total		190.90	
046	OC-15000	06/14/18	OG-993100	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAYER	940.5000	1.00	940.50	
046	OC-15000	06/14/18	OG-993100	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAY DANDER BOX	84.3000	1.00	84.30	
046		06/14/18	OG-993100	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3- TRIGGER SPRAY BOTTLES	74.2500	1.00	74.25	
046			OG-993100							Purchase Order Total		1,099.05	
046	OC-15000	06/14/18	OG-993103	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHRINK WRAP	49.4600	1.00	49.46	
046	OC-15000		OG-993103							Purchase Order Total		49.46	
046	OC-15000	06/14/18	OG-993132	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GOGGLES, SCRATCH & IMPACT RESI	6.0000	3.94	23.64	
046		06/14/18	OG-993132	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		DRIVER, IMPACT, CORDLESS, DEWA	4.0000	109.00	436.00	
046		06/14/18	OG-993132	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SANDER RANDOM ORBIT, DEWALT	1.0000	65.18	65.18	
046		06/14/18	OG-993132	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIT, IMPACT POWER, #2 SQ 1/4"	18.0000	3.85	69.30	
046		06/14/18	OG-993132	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIT, T40/T40 TORX, 1/4" HEX	10.0000	7.42	74.20	
046		06/14/18	OG-993132	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-993132	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SANDER RANDOM ORBIT, DEWALT	2.0000	65.18	130.36	
046			OG-993132							Purchase Order Total		798.68	
046	OC-15000	06/14/18	OG-993186	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1475282166 S SHERMAN	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-993186	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1475282199 D RASMUSSEN	178.8000	1.00	178.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-993186							Purchase Order Total		250.32	
046	OC-15000	06/14/18	OG-993196	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364474874 STUART	75.4500	1.00	75.45	
046	OC-15000		OG-993196							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-993198	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365414380 TSCI W BREZILE	117.4400	1.00	117.44	
046	OC-15000	06/14/18	OG-993198	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365401181 TSC1WBREAVILE	117.4400	1.00	117.44	
046	OC-15000		OG-993198							Purchase Order Total		234.88	
046	OC-15000	06/14/18	OG-993202	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365375996 CCCLOABOT	117.4400	1.00	117.44	
046	OC-15000		OG-993202							Purchase Order Total		117.44	
046	OC-15000	06/14/18	OG-993372	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1271.0400	1.00	1,271.04	
046	OC-15000		OG-993372							Purchase Order Total		1,271.04	
046	OC-15000	06/14/18	OG-993382	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADE, BANDSAW, 5'8"X1/2",	1.0000	18.39	18.39	
046		06/14/18	OG-993382	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, 1/2" X 9 1/4"	1.0000	10.66	10.66	
046		06/14/18	OG-993382	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, 3/4" X 9 1/4"	1.0000	11.53	11.53	
046		06/14/18	OG-993382	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, 1" X 9 1/4"	1.0000	12.45	12.45	
046		06/14/18	OG-993382	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ROUTER, 2.25 HP, DEWALT DW618	1.0000	192.00	192.00	
046		06/14/18	OG-993382	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLUG, 120/208 30A 4P 4W 3PH	1.0000	46.64	46.64	
046		06/14/18	OG-993382	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BRUSH, FLUX, TOUGH GUY 24PK	8.0000	6.49	51.92	
046		06/14/18	OG-993382	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-993382	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.08	.08	
046			OG-993382							Purchase Order Total		343.67	
046	OC-15000	06/14/18	OG-993383	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.0000	1.00	45.00	
046		06/14/18	OG-993383	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	1.0000	2.84-	2.84-	
046			OG-993383							Purchase Order Total		42.16	

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046	OC-15000	06/14/18	OG-993638	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	AIR HOSE 250FT	1.0000	190.64	190.64	
046		06/14/18	OG-993638	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	287		AA BATTERY	2.0000	5.99	11.98	
046		06/14/18	OG-993638	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	287		C BATTERY	3.0000	1.43	4.29	
046		06/14/18	OG-993638	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BLADE, BANSAW 1/4" X 93"	6.0000	18.91	113.46	
046		06/14/18	OG-993638	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BLADE, BANSAW 1/2" X 150"	6.0000	25.98	155.88	
046		06/14/18	OG-993638	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-993638						Purchase Order Total			476.25	
046	OC-15000	06/14/18	OG-993661	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.8700	1.00	93.87	
046	OC-15000	06/14/18	OG-993661	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.0500	1.00	47.05	
046	OC-15000		OG-993661						Purchase Order Total			140.92	
046	OC-15000	06/14/18	OG-993881	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PSA DISC ROLL, 320GR, 6" 100CT	2.0000	74.48	148.96	
046		06/14/18	OG-993881	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-993881						Purchase Order Total			148.96	
046	OC-15000	06/14/18	OG-993882	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADES, COPING SAW, 6.5" 4CT	4.0000	4.22	16.88	
046		06/14/18	OG-993882	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-993882						Purchase Order Total			16.88	
046	OC-15000	06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CLAMP RING, COPPER 3/8" TUBE 1	40.0000	.61	24.40	
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADAPTER, LOW LEAD BRASS, 1"	10.0000	5.82	58.20	
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADAPTER, CONNECTION LOW LEAD B	10.0000	10.60	106.00	
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BROOM, ANGLE HEAD, TOUGH GUY	5.0000	10.48	52.40	
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		TEE, PEX 1"X1"X1/2"	10.0000	3.68	36.80	
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SEALANT, SILICONE,	2.0000	12.32	24.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			GASKET BLK				
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER, PLEATED, 30 MICRON, 2-	8.0000	8.60	68.80	
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		CORDSET, 5 PIN, FEMALE RECEP	10.0000	19.10	191.00	
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLING, PUSH TO CONNECT, 1"	6.0000	21.72	130.32	
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-993883	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.06	.06	
046			OG-993883						Purchase Order Total			692.62	
046	OC-15000	06/14/18	OG-994443	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	DISC, 12" SANDING, 80GT	10.0000	8.05	80.50	
046		06/14/18	OG-994443	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	895		MAGNET, WELDING	6.0000	10.36	62.16	
046		06/14/18	OG-994443	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFTEY, 3+ READERS	2.0000	13.62	27.24	
046		06/14/18	OG-994443	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFTEY, 2.5+ READERS	5.0000	5.30	26.50	
046		06/14/18	OG-994443	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, LARGE, LIGHT WEIGHT PA	24.0000	2.14	51.36	
046		06/14/18	OG-994443	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, X-LARGE, LIGHT WEIGHT	12.0000	2.14	25.68	
046		06/14/18	OG-994443	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-994443						Purchase Order Total			273.44	
046	OC-15000	06/14/18	OG-994445	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER, 6" 5/16" TIP, DEM	2.0000	6.29	12.58	
046		06/14/18	OG-994445	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-994445						Purchase Order Total			12.58	
046	OC-15000	06/14/18	OG-994474	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.0000	1.00	278.00	
046		06/14/18	OG-994474	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	42.36-	42.36-	
046		06/14/18	OG-994474	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	235.64	235.64	
046		06/14/18	OG-994474	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	235.64-	235.64-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-994474			LINCOLN - PU			EXP				
046			OG-994474							Purchase Order Total		235.64	
046	OC-15000	06/14/18	OG-994476	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2819.2000	1.00	2,819.20	
046	OC-15000		OG-994476							Purchase Order Total		2,819.20	
046	OC-15000	06/14/18	OG-994488	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.2800	1.00	248.28	
046	OC-15000		OG-994488							Purchase Order Total		248.28	
046	OC-15000	06/14/18	OG-994491	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.8700	1.00	129.87	
046	OC-15000		OG-994491							Purchase Order Total		129.87	
046	OC-15000	06/14/18	OG-994492	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.6900	1.00	32.69	
046	OC-15000		OG-994492							Purchase Order Total		32.69	
046	OC-15000	06/14/18	OG-994493	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.8000	1.00	113.80	
046	OC-15000		OG-994493							Purchase Order Total		113.80	
046	OC-15000	06/14/18	OG-994493	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	670.2600	1.00	670.26	
046	OC-15000		OG-994493							Purchase Order Total		670.26	
046	OC-15000	06/14/18	OG-994493	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.4400	1.00	271.44	
046	OC-15000		OG-994493							Purchase Order Total		271.44	
046	OC-15000	06/14/18	OG-994494	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.4400	1.00	352.44	
046	OC-15000		OG-994494							Purchase Order Total		352.44	
046	OC-15000	06/14/18	OG-994497	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.3600	1.00	289.36	
046	OC-15000		OG-994497							Purchase Order Total		289.36	
046	OC-15000	06/14/18	OG-994499	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	281.3800	1.00	281.38	
046	OC-15000		OG-994499							Purchase Order Total		281.38	
046	OC-15000	06/14/18	OG-994500	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1184.8000	1.00	1,184.80	
046	OC-15000		OG-994500							Purchase Order Total		1,184.80	
046	OC-15000	06/14/18	OG-994501	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.6000	1.00	443.60	
046	OC-15000		OG-994501							Purchase Order Total		443.60	
046	OC-15000	06/14/18	OG-994537	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ID BADGE HOLDER, CLEAR, 10PK	1.0000	15.72	15.72	
046		06/14/18	OG-994537	04/20/20	1164823	WW GRAINGER INC -	TXT		S PALIN, FREIGHT	2.0000	.01		

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			OG-994537			LINCOLN - PU			FOB DEST				
046			OG-994537							Purchase Order Total		15.72	
046	OC-15000	06/14/18	OG-994538	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, LATEX, XL, ABRASION	12.0000	3.92	47.04	
046		06/14/18	OG-994538	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, LATEX, M, ABRASION	12.0000	3.92	47.04	
046		06/14/18	OG-994538	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIT, #2 SQ 1/4"	10.0000	2.88	28.80	
046		06/14/18	OG-994538	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		HEX, IRWIN #61, FREIGHT FOB DEST	1.0000	.01		
046			OG-994538							Purchase Order Total		122.88	
046	OC-15000	06/14/18	OG-994715	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1641376736 J ROLFSON	25.1500	1.00	25.15	
046	OC-15000		OG-994715							Purchase Order Total		25.15	
046	OC-15000	06/14/18	OG-994719	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381282216 D BEARDMORE	143.0400	1.00	143.04	
046	OC-15000		OG-994719							Purchase Order Total		143.04	
046	OC-15000	06/14/18	OG-994721	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381274441 J PRUITT	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-994721	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381274677 E HANSON	184.6000	1.00	184.60	
046	OC-15000		OG-994721							Purchase Order Total		464.00	
046	OC-15000	06/14/18	OG-994762	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2944.8100	1.00	2,944.81	
046	OC-15000		OG-994762							Purchase Order Total		2,944.81	
046	OC-15000	06/14/18	OG-994796	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.9300	1.00	344.93	
046	OC-15000		OG-994796							Purchase Order Total		344.93	
046	OC-15000	06/14/18	OG-994800	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.5000	1.00	156.50	
046	OC-15000		OG-994800							Purchase Order Total		156.50	
046	OC-15000	06/14/18	OG-994838	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI PL PP TRIG SPRAY	139.4000	1.00	139.40	
046	OC-15000	06/14/18	OG-994838	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH RAGS	116.5900	1.00	116.59	
046	OC-15000		OG-994838							Purchase Order Total		255.99	
046	OC-15000	06/14/18	OG-994840	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFIC CONE 18"	126.1200	1.00	126.12	
046	OC-15000		OG-994840							Purchase Order Total		126.12	

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046	OC-15000	06/14/18	OG-994889	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	385.9000	1.00	385.90	
046		06/14/18	OG-994889	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	65.52-	65.52-	
046			OG-994889						Purchase Order Total			320.38	
046	OC-15000	06/14/18	OG-994893	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1056.1500	1.00	1,056.15	
046	OC-15000		OG-994893						Purchase Order Total			1,056.15	
046	OC-15000	06/14/18	OG-994894	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART 3 SHELVES	151.2400	1.00	151.24	
046	OC-15000		OG-994894						Purchase Order Total			151.24	
046	OC-15000	06/14/18	OG-994926	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1380893037 CAR TAGS	9.9400	1.00	9.94	
046	OC-15000		OG-994926						Purchase Order Total			9.94	
046	OC-15000	06/14/18	OG-994967	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	SWITCH, FLOAT FOR SUMP PUMP	2.0000	139.57	279.14	
046		06/14/18	OG-994967	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	670		BULB, BATTERY FILLER	3.0000	10.56	31.68	
046		06/14/18	OG-994967	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-994967						Purchase Order Total			310.82	
046	OC-15000	06/14/18	OG-995141	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	TISSUES, CLEANING, PRE-MOISTEN	5.0000	19.26	96.30	
046		06/14/18	OG-995141	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		SAW BLADE, CIRCULAR, 12"	1.0000	141.70	141.70	
046		06/14/18	OG-995141	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-995141						Purchase Order Total			238.00	
046	OC-15000	06/14/18	OG-995189	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1381445250 CO STK ACC MK-4 HDR	576.0000	1.00	576.00	
046	OC-15000	06/14/18	OG-995189	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1381445250 CO STK ACC CUFF CSE	531.0000	1.00	531.00	
046	OC-15000	06/14/18	OG-995189	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1381445250 CO STK ACC GLOVE PC	1015.5000	1.00	1,015.50	
046	OC-15000		OG-995189						Purchase Order Total			2,122.50	
046	OC-15000	06/14/18	OG-995237	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1381265770 A FORBES	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-995237	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1381293018 B STEARNS	75.4500	1.00	75.45	

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046	OC-15000	06/14/18	OG-995237	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1381274674 D DREHER	184.6000	1.00	184.60	
046	OC-15000	06/14/18	OG-995237	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1381269698 D DAVIS	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-995237	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1381280370 J CRAFT	148.8400	1.00	148.84	
046	OC-15000		OG-995237						Purchase Order Total			837.13	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876145 NGAND U	177.9200	1.00	177.92	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876182 ALLEN	88.9600	1.00	88.96	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876230 HASSAN	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876270 THUK	260.0500	1.00	260.05	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876306 LEIGH	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876344 VANIS JENNI	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876416 PUMEL	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876443 SALLAE	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876471 IVIE	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-995238	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1645876515 MARROQUIN	107.2800	1.00	107.28	
046	OC-15000		OG-995238						Purchase Order Total			1,823.33	
046	OC-15000	06/14/18	OG-995239	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1644426185 D GRAF	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-995239	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1644426091 T HERLING	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-995239	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1644426146 A RICHARDS	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-995239	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1644426056 J EPPENS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-995239	04/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1644346966 M SERNA	288.1000	1.00	288.10	
046	OC-15000		OG-995239						Purchase Order Total			1,025.70	

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046	OC-15000	06/14/18	OG-995325	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.8700	1.00	9.87	
046	OC-15000		OG-995325							Purchase Order Total		9.87	
046	OC-15000	06/14/18	OG-995386	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1319.8700	1.00	1,319.87	
046	OC-15000	06/14/18	OG-995386	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.3900	1.00	197.39	
046	OC-15000		OG-995386							Purchase Order Total		1,517.26	
046	OC-15000	06/14/18	OG-995664	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	BEARING, RADIAL BALL, 30MMX62M	9.0000	17.01	153.09	
046		06/14/18	OG-995664	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ADAPTER CONNECTION PEX & PIPE	8.0000	7.62	60.96	
046		06/14/18	OG-995664	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		VALVE, SOLENOID 3/8", 24VDC	5.0000	123.35	616.75	
046		06/14/18	OG-995664	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PIPE CLAMP, COPPER ELECTRO PLA	20.0000	1.06	21.20	
046		06/14/18	OG-995664	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ADHESIVE, J-B WELD, 5OZ, GRAY	2.0000	16.90	33.80	
046		06/14/18	OG-995664	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-995664							Purchase Order Total		885.80	
046	OC-15000	06/14/18	OG-995733	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CORD, 18AWG 3 CONDUCTOR, 250'	1.0000	127.89	127.89	
046		06/14/18	OG-995733	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		LOCTITE 243, BLUE, 10ML	1.0000	17.36	17.36	
046		06/14/18	OG-995733	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-995733							Purchase Order Total		145.25	
046	OC-15000	06/14/18	OG-996021	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.7400	1.00	96.74	
046	OC-15000		OG-996021							Purchase Order Total		96.74	
046	OC-15000	06/14/18	OG-996022	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.4100	1.00	153.41	
046	OC-15000		OG-996022							Purchase Order Total		153.41	
046	OC-15000	06/14/18	OG-996023	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1095.9300	1.00	1,095.93	
046	OC-15000		OG-996023							Purchase Order Total		1,095.93	
046	OC-15000	06/14/18	OG-996025	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.2000	1.00	193.20	

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046	OC-15000	06/14/18	OG-996025	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	427.5400	1.00	427.54	
046	OC-15000		OG-996025							Purchase Order Total		620.74	
046	OC-15000	06/14/18	OG-996026	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.0000	1.00	450.00	
046	OC-15000	06/14/18	OG-996026	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.0000	1.00	450.00	
046	OC-15000		OG-996026							Purchase Order Total		900.00	
046	OC-15000	06/14/18	OG-996028	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1866.1800	1.00	1,866.18	
046	OC-15000		OG-996028							Purchase Order Total		1,866.18	
046	OC-15000	06/14/18	OG-996029	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1490.8000	1.00	1,490.80	
046	OC-15000		OG-996029							Purchase Order Total		1,490.80	
046	OC-15000	06/14/18	OG-996030	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	504.2700	1.00	504.27	
046	OC-15000		OG-996030							Purchase Order Total		504.27	
046	OC-15000	06/14/18	OG-996031	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.8800	1.00	197.88	
046	OC-15000	06/14/18	OG-996031	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.9200	1.00	73.92	
046	OC-15000		OG-996031							Purchase Order Total		271.80	
046	OC-15000	06/14/18	OG-996032	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2046.7600	1.00	2,046.76	
046	OC-15000		OG-996032							Purchase Order Total		2,046.76	
046	OC-15000	06/14/18	OG-996033	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.0600	1.00	63.06	
046	OC-15000		OG-996033							Purchase Order Total		63.06	
046	OC-15000	06/14/18	OG-996034	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.9200	1.00	219.92	
046	OC-15000		OG-996034							Purchase Order Total		219.92	
046	OC-15000	06/14/18	OG-996035	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.5200	1.00	85.52	
046	OC-15000		OG-996035							Purchase Order Total		85.52	
046	OC-15000	06/14/18	OG-996036	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1726.6400	1.00	1,726.64	
046	OC-15000	06/14/18	OG-996036	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1726.6400	1.00	1,726.64	
046	OC-15000		OG-996036							Purchase Order Total		3,453.28	

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046	OC-15000	06/14/18	OG-996037	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.2000	1.00	336.20	
046		06/14/18	OG-996037	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	336.20	336.20	
046		06/14/18	OG-996037	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	336.20-	336.20-	
046			OG-996037						Purchase Order Total			336.20	
046	OC-15000	06/14/18	OG-996038	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21385.5000	1.00	21,385.50	
046	OC-15000		OG-996038						Purchase Order Total			21,385.50	
046	OC-15000	06/14/18	OG-996045	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1139.8100	1.00	1,139.81	
046	OC-15000		OG-996045						Purchase Order Total			1,139.81	
046	OC-15000	06/14/18	OG-996185	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	BRUSH, NYLON, STIFF, TILE & GR	12.0000	4.32	51.84	
046		06/14/18	OG-996185	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, A56, OUTSIDE LENGTH 58	2.0000	14.35	28.70	
046		06/14/18	OG-996185	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-996185						Purchase Order Total			80.54	
046	OC-15000	06/14/18	OG-996187	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HAT, TYPE 1, CLASS E, BLU	5.0000	7.38	36.90	
046		06/14/18	OG-996187	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HARD HAT, TYPE 1, CLASS E, WHI	5.0000	7.38	36.90	
046		06/14/18	OG-996187	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		VEST, HIGH VIS, ORNG/RED 2XL/3	6.0000	10.40	62.40	
046		06/14/18	OG-996187	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		VEST, HIGH VIS, ORNG/RED, L/XL	2.0000	10.40	20.80	
046		06/14/18	OG-996187	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-996187	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, CLEAR	15.0000	2.34	35.10	
046			OG-996187						Purchase Order Total			192.10	
046	OC-15000	06/14/18	OG-996315	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15X15 SHELVES FOR INMATE LOCKR	6777.6000	1.00	6,777.60	
046	OC-15000		OG-996315						Purchase Order Total			6,777.60	
046	OC-15000	06/14/18	OG-996353	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.8800	1.00	110.88	
046	OC-15000		OG-996353						Purchase Order Total			110.88	

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046	OC-15000	06/14/18	OG-996673	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	BANDAGES, FABRIC STRIP	5.0000	8.22	41.10	
046		06/14/18	OG-996673	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		OINTMENT, ANTIBIOTIC, PACKETS	1.0000	18.01	18.01	
046		06/14/18	OG-996673	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		BANDAGE, KNUCKLE, FABRIC	1.0000	17.32	17.32	
046		06/14/18	OG-996673	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-996673	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU			GEN-MEDICAL SUPPLIES	1.0000	.02	.02	
046			OG-996673						Purchase Order Total			76.45	
046	OC-15000	06/14/18	OG-996674	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE, WATER, TUFF GUARD, 158F	2.0000	56.42	112.84	
046		06/14/18	OG-996674	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, HANGER, WALL MOUNT	2.0000	5.33	10.66	
046		06/14/18	OG-996674	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		FITTING, GARDEN HOSE REPAIR M	2.0000	10.49	20.98	
046		06/14/18	OG-996674	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		FITTING, GARDEN HOSE REPAIR F	2.0000	8.69	17.38	
046		06/14/18	OG-996674	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		HAMMER DRILL BIT, 7/8"X 6",	1.0000	37.24	37.24	
046		06/14/18	OG-996674	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, SPLIT LOCK, 5/8"	2.0000	5.91	11.82	
046		06/14/18	OG-996674	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		ROD, THREADED, 5/8-11X6'	2.0000	12.13	24.26	
046		06/14/18	OG-996674	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, SELF DRILLING, 1/4"-14	1.0000	8.98	8.98	
046		06/14/18	OG-996674	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-996674						Purchase Order Total			244.16	
046	OC-15000	06/14/18	OG-996675	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GLASSES, SAFETY, READERS, 1.5	5.0000	5.30	26.50	
046		06/14/18	OG-996675	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	005		DISC, 3", 80 GRIT, 25PK	8.0000	46.72	373.76	
046		06/14/18	OG-996675	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		COVERALL, HOODED, 3XL, 25PK	1.0000	236.47	236.47	
046		06/14/18	OG-996675	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		WHEEL, CUT-OFF, 4.5"	25.0000	3.07	76.75	
046		06/14/18	OG-996675	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, PALM COATED, LARGE	24.0000	1.94	46.56	

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046		06/14/18	OG-996675	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, PALM COATED, X-LARGE	12.0000	1.94	23.28	
046		06/14/18	OG-996675	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		V-BELT, COGGED, BX56	6.0000	26.67	160.02	
046		06/14/18	OG-996675	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-996675						Purchase Order Total			943.34	
046	OC-15000	06/14/18	OG-996676	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	LINER, PAINT TANK	3.0000	26.87	80.61	
046		06/14/18	OG-996676	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONNECTOR, 3-PRONG, FEMALE, EL	6.0000	22.60	135.60	
046		06/14/18	OG-996676	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		CUT-OFF WHEEL , ABRASIVE	4.0000	10.58	42.32	
046		06/14/18	OG-996676	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, WALL MOUNT, 2 SPEED	2.0000	163.82	327.64	
046		06/14/18	OG-996676	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, FLOOR, 20", AIR CIRCULATO	2.0000	194.52	389.04	
046		06/14/18	OG-996676	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 1/8"	12.0000	1.87	22.44	
046		06/14/18	OG-996676	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, VACUUM, SMALL	1.0000	10.57	10.57	
046		06/14/18	OG-996676	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-996676						Purchase Order Total			1,008.22	
046	OC-15000	06/14/18	OG-996724	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.1600	1.00	188.16	
046	OC-15000		OG-996724						Purchase Order Total			188.16	
046	OC-15000	06/14/18	OG-996727	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.7600	1.00	95.76	
046	OC-15000		OG-996727						Purchase Order Total			95.76	
046	OC-15000	06/14/18	OG-996891	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.6800	1.00	21.68	
046	OC-15000		OG-996891						Purchase Order Total			21.68	
046	OC-15000	06/14/18	OG-997077	05/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.9200	1.00	25.92	
046	OC-15000	06/14/18	OG-997077	05/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.6000	1.00	142.60	
046	OC-15000		OG-997077						Purchase Order Total			168.52	
046	OC-15000	06/14/18	OG-997096	05/03/20	1164823	WW GRAINGER INC -	460	00	TUBING, TYGRON 3/8"	1.0000	81.60	81.60	

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046		06/14/18	OG-997096	05/03/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		ID, .5" OD #16, FREIGHT FOB DEST	1.0000	.01		
046			OG-997096							Purchase Order Total		81.60	
046	OC-15000	06/14/18	OG-997097	05/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER, QUICK, BRASS,Industr	10.0000	13.84	138.40	
046		06/14/18	OG-997097	05/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FERRULE, BRASS HOSE, .700", 10	3.0000	5.03	15.09	
046		06/14/18	OG-997097	05/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, AIR, 1/4" X 500'	1.0000	283.52	283.52	
046		06/14/18	OG-997097	05/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GAUGE, DEPTH, DIGITAL	1.0000	32.75	32.75	
046		06/14/18	OG-997097	05/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PROTRACTOR, DIGITAL	1.0000	52.70	52.70	
046		06/14/18	OG-997097	05/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, LATEX, LARGE	12.0000	3.92	47.04	
046		06/14/18	OG-997097	05/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-997097	05/03/20	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	2.0000	24.30-	48.60-	
046		06/14/18	OG-997097	05/03/20	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	134.80-	134.80-	
046			OG-997097							Purchase Order Total		386.10	
046	OC-15000	06/14/18	OG-997296	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.1400	1.00	83.14	
046	OC-15000	06/14/18	OG-997296	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.7400	1.00	21.74	
046	OC-15000		OG-997296							Purchase Order Total		104.88	
046	OC-15000	06/14/18	OG-997299	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.8500	1.00	144.85	
046	OC-15000		OG-997299							Purchase Order Total		144.85	
046	OC-15000	06/14/18	OG-997332	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381848227 C MYLES	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-997332	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381847621 L FIELDS	184.6000	1.00	184.60	
046	OC-15000		OG-997332							Purchase Order Total		209.75	
046	OC-15000	06/14/18	OG-997335	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417771 J NICHOLLS	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-997335	05/04/20	1164823	WW GRAINGER INC -		00	WEB1650417723 C	71.5200	1.00	71.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			WEMHOFF				
046	OC-15000	06/14/18	OG-997335	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417736 I DUNCAN	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-997335	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417756 R HESTON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-997335	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417664 P MASOODI	224.2900	1.00	224.29	
046	OC-15000	06/14/18	OG-997335	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417686 A AKOT	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-997335	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417707 BOYER-SEARS	146.9700	1.00	146.97	
046	OC-15000		OG-997335						Purchase Order Total			1,007.38	
046	OC-15000	06/14/18	OG-997338	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381994490 B MAPES	185.6300	1.00	185.63	
046	OC-15000	06/14/18	OG-997338	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1382003254 T TUREK	182.7300	1.00	182.73	
046	OC-15000		OG-997338						Purchase Order Total			368.36	
046	OC-15000	06/14/18	OG-997340	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381847550 J SONNEK	75.4500	1.00	75.45	
046	OC-15000		OG-997340						Purchase Order Total			75.45	
046	OC-15000	06/14/18	OG-997341	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381840292 J ZECHMAN	285.2000	1.00	285.20	
046	OC-15000		OG-997341						Purchase Order Total			285.20	
046	OC-15000	06/14/18	OG-997343	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1645187160 K SIKYTA	35.7600	1.00	35.76	
046	OC-15000		OG-997343						Purchase Order Total			35.76	
046	OC-15000	06/14/18	OG-997525	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.2400	1.00	72.24	
046	OC-15000		OG-997525						Purchase Order Total			72.24	
046	OC-15000	06/14/18	OG-997544	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	433.9400	1.00	433.94	
046	OC-15000		OG-997544						Purchase Order Total			433.94	
046	OC-15000	06/14/18	OG-997696	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	783.5100	1.00	783.51	
046	OC-15000		OG-997696						Purchase Order Total			783.51	
046	OC-15000	06/14/18	OG-997697	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4223.8200	1.00	4,223.82	
046	OC-15000		OG-997697						Purchase Order Total			4,223.82	
046	OC-15000	06/14/18	OG-997699	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2275.0400	1.00	2,275.04	

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						LINCOLN - PU							
									Purchase Order Total			2,275.04	
046	OC-15000	06/14/18	OG-997701	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.3500	1.00	118.35	
									Purchase Order Total			118.35	
046	OC-15000	06/14/18	OG-997702	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.4200	1.00	105.42	
046	OC-15000	06/14/18	OG-997702	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.6700	1.00	2.67	
									Purchase Order Total			108.09	
046	OC-15000	06/14/18	OG-997703	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.8400	1.00	405.84	
									Purchase Order Total			405.84	
046	OC-15000	06/14/18	OG-997704	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	524.1100	1.00	524.11	
046		06/14/18	OG-997704	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.04	.04	
									Purchase Order Total			929.99	
046	OC-15000	06/14/18	OG-997705	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURACELL 123 BATTERY	120.0000	1.00	120.00	
									Purchase Order Total			120.00	
046	OC-15000	06/14/18	OG-997918	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	DEWALT ROUTER	1.0000	199.36	199.36	
046		06/14/18	OG-997918	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	61, FRT FOB DEST	1.0000	.01		
									Purchase Order Total			199.36	
046	OC-15000	06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PAINT ROLLER 9"	20.0000	.50	10.00	
046		06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	635		MINI PAINT ROLLER	2.0000	16.44	32.88	
046		06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	635		PAINT ROLLER 4"	20.0000	.34	6.80	
046		06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	635		YELLOW MARKING PAINT	1.0000	227.94	227.94	
046		06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	635		COPPER CRIMP CONNECTOR	50.0000	.36	18.00	
046		06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	635		100 FT TUBING 5/8"	1.0000	47.60	47.60	

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						LINCOLN - PU							
046		06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES BLACK	3.0000	20.66	61.98	
046		06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		DOOR HARDWARE	1.0000	93.90	93.90	
046		06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		PVC REPLACEMENT STRIPS	4.0000	49.84	199.36	
046		06/14/18	OG-997919	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-997919							Purchase Order Total		698.46	
046	OC-15000	06/14/18	OG-997920	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	DREMEL TOOL KIT	1.0000	161.98	161.98	
046		06/14/18	OG-997920	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-997920							Purchase Order Total		161.98	
046	OC-15000	06/14/18	OG-997921	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	STEEL STRAPPING 1/2"	3.0000	47.62	142.86	
046		06/14/18	OG-997921	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-997921							Purchase Order Total		142.86	
046	OC-15000	06/14/18	OG-998142	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDUIT, EMT 1/2" X 10'	10.0000	3.78	37.80	
046		06/14/18	OG-998142	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELECTRICAL BOX, 4X4X2	10.0000	3.60	36.00	
046		06/14/18	OG-998142	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASE, DRILL BIT, TAPER LENGTH	1.0000	33.00	33.00	
046		06/14/18	OG-998142	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-998142							Purchase Order Total		106.80	
046	OC-15000	06/14/18	OG-998255	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	ANSELL HYFLEX SZ 9	12.0000	4.54	54.48	
046		06/14/18	OG-998255	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		51, FRT FOB DEST	1.0000	.01		
046			OG-998255							Purchase Order Total		54.48	
046	OC-15000	06/14/18	OG-998257	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	VACUUM BAG (5 PER PACK)	2.0000	48.56	97.12	
046		06/14/18	OG-998257	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485		CABLE CLAMPS (1/4" UV BLACK)	4.0000	5.56	22.24	
046		06/14/18	OG-998257	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485		MOP, WET TOUGH GUY	3.0000	8.59	25.77	

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						LINCOLN - PU							
046		06/14/18	OG-998257	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	485		RUBBERMAID LOOPED DUST MOP	3.0000	35.07	105.21	
046		06/14/18	OG-998257	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-998257							Purchase Order Total		250.34	
046	OC-15000	06/14/18	OG-998259	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	055	00	A/C UNIT	1.0000	786.84	786.84	
046		06/14/18	OG-998259	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		26, FRT FOB DEST	1.0000	.01		
046			OG-998259							Purchase Order Total		786.84	
046	OC-15000	06/14/18	OG-998479	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1382684690 CO STK BADGE HOLDER	4832.0000	1.00	4,832.00	
046	OC-15000		OG-998479							Purchase Order Total		4,832.00	
046	OC-15000	06/14/18	OG-998502	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.9200	1.00	73.92	
046	OC-15000		OG-998502							Purchase Order Total		73.92	
046	OC-15000	06/14/18	OG-998504	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
046	OC-15000		OG-998504							Purchase Order Total		31.04	
046	OC-15000	06/14/18	OG-998586	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381847550 J SONNEK	75.4500	1.00	75.45	
046	OC-15000		OG-998586							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-998590	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381840292 J ZECHMAN	285.2000	1.00	285.20	
046	OC-15000		OG-998590							Purchase Order Total		285.20	
046	OC-15000	06/14/18	OG-998592	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381848227 C MYLES	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-998592	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1381847621 L FIELDS	184.6000	1.00	184.60	
046	OC-15000		OG-998592							Purchase Order Total		209.75	
046	OC-15000	06/14/18	OG-998597	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417756 R HESTON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-998597	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417664 P MASOODI	224.2900	1.00	224.29	
046	OC-15000	06/14/18	OG-998597	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417771 J NICHOLLS	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-998597	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417723 C WEMHOFF	71.5200	1.00	71.52	

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046	OC-15000	06/14/18	OG-998597	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417686 A AKOT	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-998597	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417707 BOYER-SEARS	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-998597	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1650417736 I DUNCAN	71.5200	1.00	71.52	
046	OC-15000		OG-998597						Purchase Order Total			1,007.38	
046	OC-15000	06/14/18	OG-998599	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1645187160 K SIKYTA	35.7600	1.00	35.76	
046	OC-15000		OG-998599						Purchase Order Total			35.76	
046	OC-15000	06/14/18	OG-998602	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1382697430 T RICHTER	50.3000	1.00	50.30	
046	OC-15000		OG-998602						Purchase Order Total			50.30	
046	OC-15000	06/14/18	OG-998763	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1653513065 C HANES	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-998763	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1653513044 C. SVOBODA	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-998763	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1653513019 J. ROLFSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-998763	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1648013847 K. SILAS	107.2800	1.00	107.28	
046	OC-15000		OG-998763						Purchase Order Total			386.68	
046	OC-15000	06/14/18	OG-998764	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1382361831 B SEJKORA	279.4000	1.00	279.40	
046	OC-15000		OG-998764						Purchase Order Total			279.40	
046	OC-15000	06/14/18	OG-998765	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1657645877 S SLATER	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-998765	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1657645831 S HUBER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-998765	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1653643478 J STUART	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-998765	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1657645853 N BOSAK	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-998765	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1653643777 A CLEARY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-998765	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1653643436 M THOMAS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-998765	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1653643911 R BLUE	237.8000	1.00	237.80	

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			OG-998765							Purchase Order Total		1,016.27	
046	OC-15000	06/14/18	OG-998766	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1382382847 Z BORRELL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-998766	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1382377626 H BOLAR	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-998766	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1382375382 S HANES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-998766	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1382365631 S NELSON	279.4000	1.00	279.40	
			OG-998766							Purchase Order Total		724.24	
046	OC-15000	06/14/18	OG-998767	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1654550816 M HILL	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-998767	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1654550868 S GAST	232.0000	1.00	232.00	
046	OC-15000	06/14/18	OG-998767	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1654550939 C DAEGES	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-998767	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1654550974 J LUCERO-GOMEZ	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-998767	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1654609001 R CARR	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-998767	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1656187095 J EPPENS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-998767	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1656187109 H ZIMDARS	25.1500	1.00	25.15	
			OG-998767							Purchase Order Total		862.32	
046	OC-15000	06/14/18	OG-998894	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET EXTENSION, 5", 1/2"	1.0000	19.57	19.57	
046		06/14/18	OG-998894	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 3VX600	10.0000	17.42	174.20	
046		06/14/18	OG-998894	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, BACK-UP, BLIND RIVET	1.0000	8.22	8.22	
046		06/14/18	OG-998894	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		45, FREIGHT FOB DEST	1.0000	.01		
			OG-998894							Purchase Order Total		201.99	
046	OC-15000	06/14/18	OG-998962	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPENSER, PAPER TOWEL, MULTIF	1.0000	33.15	33.15	
046		06/14/18	OG-998962	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
			OG-998962							Purchase Order Total		33.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-998963	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT OFF WHEEL, 7" TYPE 27	20.0000	3.55	71.00	
046		06/14/18	OG-998963	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISC, SANDING 12" 80GT	24.0000	8.05	193.20	
046		06/14/18	OG-998963	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANTI-SPLATTE SPRAY	12.0000	11.88	142.56	
046		06/14/18	OG-998963	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOLT, HEX 3/8"X 16 X 1", 50PK	14.0000	9.88	138.32	
046		06/14/18	OG-998963	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-998963						Purchase Order Total			545.08	
046	OC-15000	06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE 1/12A	2.0000	5.71	11.42	
046		06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FUSE 1A	2.0000	15.98	31.96	
046		06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FUSE 20A	3.0000	5.54	16.62	
046		06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TWIST ON WIRE CONNECTOR	1.0000	18.87	18.87	
046		06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4"-20 SCREW	2.0000	3.28	6.56	
046		06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8" 16 SCREW 1"	2.0000	8.42	16.84	
046		06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8" 16 SCREW 1-1/4"	2.0000	14.79	29.58	
046		06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8" 16 SCREW 1-1/2"	2.0000	10.69	21.38	
046		06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8 - 16 FLANGE	1.0000	13.65	13.65	
046		06/14/18	OG-999083	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-999083						Purchase Order Total			166.88	
046	OC-15000	06/14/18	OG-999283	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	DISPENSER, 3" TAPE	1.0000	18.02	18.02	
046		06/14/18	OG-999283	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-999283						Purchase Order Total			18.02	
046	OC-15000	06/14/18	OG-999285	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	COUPLER, BODY, QUICK, STEEL	10.0000	7.52	75.20	

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046		06/14/18	OG-999285	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-999285							Purchase Order Total		75.20	
046	OC-15000	06/14/18	OG-999286	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	BRUSH, FOAM, 1" FLAT SASH	48.0000	.13	6.24	
046		06/14/18	OG-999286	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-999286							Purchase Order Total		6.24	
046	OC-15000	06/14/18	OG-999337	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.6300	1.00	242.63	
046	OC-15000		OG-999337							Purchase Order Total		242.63	
046	OC-15000	06/14/18	OG-999340	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.6100	1.00	233.61	
046	OC-15000		OG-999340							Purchase Order Total		233.61	
046	OC-15000	06/14/18	OG-999341	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1111.5300	1.00	1,111.53	
046	OC-15000		OG-999341							Purchase Order Total		1,111.53	
046	OC-15000	06/14/18	OG-999342	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.4400	1.00	202.44	
046	OC-15000		OG-999342							Purchase Order Total		202.44	
046	OC-15000	06/14/18	OG-999344	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL CLEANER WIPES	114.6000	1.00	114.60	
046	OC-15000		OG-999344							Purchase Order Total		114.60	
046	OC-15000	06/14/18	OG-999363	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	458.2200	1.00	458.22	
046	OC-15000		OG-999363							Purchase Order Total		458.22	
046	OC-15000	06/14/18	OG-999419	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	V-BELT, 27", 4L270	4.0000	5.71	22.84	
046		06/14/18	OG-999419	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-999419							Purchase Order Total		22.84	
046	OC-15000	06/14/18	OG-999508	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1382960611 J GALES	224.2900	1.00	224.29	
046	OC-15000		OG-999508							Purchase Order Total		224.29	
046	OC-15000	06/14/18	OG-1000201	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4564.0000	1.00	4,564.00	
046	OC-15000		OG-1000201							Purchase Order Total		4,564.00	
046	OC-15000	06/14/18	OG-1000202	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.6100	1.00	113.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1000202	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	504.9800	1.00	504.98	
046	OC-15000		OG-1000202							Purchase Order Total		618.59	
046	OC-15000	06/14/18	OG-1000203	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	634.4800	1.00	634.48	
046	OC-15000		OG-1000203							Purchase Order Total		634.48	
046	OC-15000	06/14/18	OG-1000204	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1278.3900	1.00	1,278.39	
046	OC-15000		OG-1000204							Purchase Order Total		1,278.39	
046	OC-15000	06/14/18	OG-1000205	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1918.1400	1.00	1,918.14	
046	OC-15000		OG-1000205							Purchase Order Total		1,918.14	
046	OC-15000	06/14/18	OG-1000206	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1990.1200	1.00	1,990.12	
046	OC-15000		OG-1000206							Purchase Order Total		1,990.12	
046	OC-15000	06/14/18	OG-1000207	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.7500	1.00	333.75	
046	OC-15000		OG-1000207							Purchase Order Total		333.75	
046	OC-15000	06/14/18	OG-1000208	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1965.7400	1.00	1,965.74	
046	OC-15000		OG-1000208							Purchase Order Total		1,965.74	
046	OC-15000	06/14/18	OG-1000209	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.6000	1.00	200.60	
046	OC-15000		OG-1000209							Purchase Order Total		200.60	
046	OC-15000	06/14/18	OG-1000210	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.6400	1.00	107.64	
046	OC-15000		OG-1000210							Purchase Order Total		107.64	
046	OC-15000	06/14/18	OG-1000212	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.8000	1.00	124.80	
046	OC-15000		OG-1000212							Purchase Order Total		124.80	
046	OC-15000	06/14/18	OG-1000213	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.4500	1.00	22.45	
046	OC-15000		OG-1000213							Purchase Order Total		22.45	
046	OC-15000	06/14/18	OG-1000214	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.9200	1.00	314.92	
046	OC-15000		OG-1000214							Purchase Order Total		314.92	
046	OC-15000	06/14/18	OG-1000215	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	670.8200	1.00	670.82	
046	OC-15000		OG-1000215							Purchase Order Total		670.82	

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046	OC-15000	06/14/18	OG-1000216	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	480.1400	1.00	480.14	
046	OC-15000		OG-1000216							Purchase Order Total		480.14	
046	OC-15000	06/14/18	OG-1000217	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.3700	1.00	216.37	
046	OC-15000	06/14/18	OG-1000217	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	1.00	36.00	
046	OC-15000	06/14/18	OG-1000217	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1130.9200	1.00	1,130.92	
046	OC-15000		OG-1000217							Purchase Order Total		1,383.29	
046	OC-15000	06/14/18	OG-1000218	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.4000	1.00	144.40	
046	OC-15000	06/14/18	OG-1000218	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	648.9000	1.00	648.90	
046	OC-15000	06/14/18	OG-1000218	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.3000	1.00	174.30	
046	OC-15000		OG-1000218							Purchase Order Total		967.60	
046	OC-15000	06/14/18	OG-1000219	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.5100	1.00	31.51	
046	OC-15000		OG-1000219							Purchase Order Total		31.51	
046	OC-15000	06/14/18	OG-1000221	05/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1363.0400	1.00	1,363.04	
046	OC-15000		OG-1000221							Purchase Order Total		1,363.04	
046	OC-15000	06/14/18	OG-1000586	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BOLT, TOGGLE, W/WINGS, 50PK	1.0000	15.11	15.11	
046		06/14/18	OG-1000586	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, FLAT 1/4"X3/4", 100PK	2.0000	2.52	5.04	
046		06/14/18	OG-1000586	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		THUMB SCREW, 1/4-20 25PK	2.0000	5.40	10.80	
046		06/14/18	OG-1000586	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL 1/4"X 6" CONCRETE	1.0000	5.56	5.56	
046		06/14/18	OG-1000586	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL 3/16"X 8.5 CONCRETE	1.0000	8.94	8.94	
046		06/14/18	OG-1000586	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TUBING, PVC, SAE 3/8"X 100'	2.0000	77.60	155.20	
046		06/14/18	OG-1000586	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1000586							Purchase Order Total		200.65	
046	OC-15000	06/14/18	OG-1000587	05/18/20	1164823	WW GRAINGER INC -	445	00	TAPE MEASURER 25'	1.0000	14.92	14.92	

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						LINCOLN - PU							
046		06/14/18	OG-1000587	05/18/20	1164823	WW GRAINGER INC -	405		GREASE, EXT	6.0000	6.00	36.00	
						LINCOLN - PU			PRESSURE, 14.1OZ				
046		06/14/18	OG-1000587	05/18/20	1164823	WW GRAINGER INC -	405		GREASE GUN, PISTOL,	1.0000	63.00	63.00	
						LINCOLN - PU			RED ENDS				
046		06/14/18	OG-1000587	05/18/20	1164823	WW GRAINGER INC -	TXT		#28, FREIGHT FOB	1.0000	.01		
						LINCOLN - PU			DEST				
046			OG-1000587							Purchase Order Total		113.92	
046	OC-15000	06/14/18	OG-1000701	05/19/20	1164823	WW GRAINGER INC -	200		1355313443 4 CUST	119.5600	1.00	119.56	
						LINCOLN - PU			PANTS 38 UH				
046	OC-15000		OG-1000701							Purchase Order Total		119.56	
046	OC-15000	06/14/18	OG-1000924	05/19/20	1164823	WW GRAINGER INC -	445	00	GAS METER	738.7200	1.00	738.72	
						LINCOLN - PU							
046	OC-15000		OG-1000924							Purchase Order Total		738.72	
046	OC-15000	06/14/18	OG-1000943	05/20/20	1164823	WW GRAINGER INC -		00	1382949948 D HARMS	224.2900	1.00	224.29	
						LINCOLN - PU							
046	OC-15000		OG-1000943							Purchase Order Total		224.29	
046	OC-15000	06/14/18	OG-1000947	05/20/20	1164823	WW GRAINGER INC -		00	1382955490 K	293.9000	1.00	293.90	
						LINCOLN - PU			GLESSMAN				
046	OC-15000		OG-1000947							Purchase Order Total		293.90	
046	OC-15000	06/14/18	OG-1001137	05/20/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1132.7200	1.00	1,132.72	
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1001137	05/20/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	554.0400	1.00	554.04	
						LINCOLN - PU							
046	OC-15000		OG-1001137							Purchase Order Total		1,686.76	
046	OC-15000	06/14/18	OG-1001261	05/20/20	1164823	WW GRAINGER INC -		00	WEB1662669728 L	146.9700	1.00	146.97	
						LINCOLN - PU			SHERIDAN				
046	OC-15000	06/14/18	OG-1001261	05/20/20	1164823	WW GRAINGER INC -		00	WEB1662669707 S	75.4500	1.00	75.45	
						LINCOLN - PU			CASAREZ				
046	OC-15000	06/14/18	OG-1001261	05/20/20	1164823	WW GRAINGER INC -		00	WEB1662669698 T	71.5200	1.00	71.52	
						LINCOLN - PU			RASMUSSEN				
046	OC-15000		OG-1001261							Purchase Order Total		293.94	
046	OC-15000	06/14/18	OG-1001263	05/20/20	1164823	WW GRAINGER INC -		00	1383519535 R JANZEN	279.4000	1.00	279.40	
						LINCOLN - PU							
046	OC-15000		OG-1001263							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-1001264	05/20/20	1164823	WW GRAINGER INC -		00	1383524529 D FRAHM	50.3000	1.00	50.30	
						LINCOLN - PU							
046	OC-15000		OG-1001264							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-1001265	05/20/20	1164823	WW GRAINGER INC -		00	1383510824 K	279.4000	1.00	279.40	

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						LINCOLN - PU			MILDWARD				
046	OC-15000		OG-1001265							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804675 NELSON	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804654 BRANKER	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804571 SAMPSON	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804542 STINSON	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804495 BOEHLER	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804467 HOESING	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804452 CARDOZA	111.2100	1.00	111.21	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804423 STREMIK	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804376 SILVERSTRAND	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804348 FURY	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804308 FOSKET	288.1000	1.00	288.10	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804280 VANDERPUTTEN	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1001266	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804245 HOLLAND	100.6000	1.00	100.60	
046	OC-15000		OG-1001266							Purchase Order Total		2,116.39	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664766327 J JONES	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664766418 J THOMPSON	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664766503 C DAEGES	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664937035 N NIEBRUGGE	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664937141 W THIEMANN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664937178 R	172.1200	1.00	172.12	

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						LINCOLN - PU			NUNN				
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664937199 C	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664937250 E	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	SITZMAN				
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664937348 Z	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	RUFFCORN				
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664937381 T	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	IRWIN				
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664868998 R	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	HEDGE				
046	OC-15000	06/14/18	OG-1001268	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664937078 A	207.8800	1.00	207.88	
046	OC-15000		OG-1001268						WIERSMAN				
									Purchase Order Total			1,603.12	
046	OC-15000	06/14/18	OG-1001276	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1662222457 L	86.0600	1.00	86.06	
046	OC-15000		OG-1001276						HARRIS				
									Purchase Order Total			86.06	
046	OC-15000	06/14/18	OG-1001303	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	REEL, AIR HOSE	1.0000	170.88	170.88	
046		06/14/18	OG-1001303	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RETURN, 3/8" X				
046		06/14/18	OG-1001303	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		WOOL REEL, STAINLESS STEEL, 4	1.0000	95.50	95.50	
046		06/14/18	OG-1001303	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, LATEX COATED, XL	1.0000	3.18	3.18	
046		06/14/18	OG-1001303	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		OVERSHOE, RUBBER, 14	1.0000	36.26	36.26	
046		06/14/18	OG-1001303	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			305.82	
046	OC-15000	06/14/18	OG-1001673	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	SAW, MITER, DEWALT DWS713	1.0000	265.22	265.22	
046		06/14/18	OG-1001673	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		BATTERIES, BUTTON, LR44 4PK	1.0000	4.25	4.25	
046		06/14/18	OG-1001673	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		LAMP, HANDHELD, LED, 120VAC	4.0000	27.69	110.76	
046		06/14/18	OG-1001673	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			380.23	
046	OC-15000	06/14/18	OG-1001674	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SCREW, CAP HEAD, M8-1.25 25PK	1.0000	24.54	24.54	

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046		06/14/18	OG-1001674	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUT, HEX, M8-1.25 CLASS 8, 100	1.0000	3.84	3.84	
046		06/14/18	OG-1001674	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BLIND RIVET, 3/16 DIA 250PK	5.0000	26.49	132.45	
046		06/14/18	OG-1001674	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BLIND RIVET, 3/16 DIA 250PK	5.0000	26.81	134.05	
046		06/14/18	OG-1001674	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPRAYER, HAND HELD, 3 GA POLY	3.0000	85.70	257.10	
046		06/14/18	OG-1001674	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		REGULATOR, PRESSURE, 1", 20-60	1.0000	620.80	620.80	
046		06/14/18	OG-1001674	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		PAVEMENT REPAIR PATCH, 60LB	30.0000	17.50	525.00	
046		06/14/18	OG-1001674	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1001674						Purchase Order Total			1,697.78	
046	OC-15000	06/14/18	OG-1001770	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	441.8400	1.00	441.84	
046	OC-15000		OG-1001770						Purchase Order Total			441.84	
046	OC-15000	06/14/18	OG-1001771	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1972.9300	1.00	1,972.93	
046	OC-15000		OG-1001771						Purchase Order Total			1,972.93	
046	OC-15000	06/14/18	OG-1001772	05/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	382.7000	1.00	382.70	
046	OC-15000		OG-1001772						Purchase Order Total			382.70	
046	OC-15000	06/14/18	OG-1001964	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1383981601 WEC A JUDD	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1001964	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1383963752 WEC L DORIS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1001964	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1383988519 WEC J MOSLEY	210.7800	1.00	210.78	
046	OC-15000		OG-1001964						Purchase Order Total			769.58	
046	OC-15000	06/14/18	OG-1001965	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1383965921 K GLESSMAN	107.2800	1.00	107.28	
046	OC-15000		OG-1001965						Purchase Order Total			107.28	
046	OC-15000	06/14/18	OG-1001966	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1668040247 JUKOVIC	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1001966	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1668040223 ASIGRI	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1001966	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1668040189	25.1500	1.00	25.15	

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						LINCOLN - PU			BACKHUS				
046	OC-15000	06/14/18	OG-1001966	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1668040151	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1001966	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	BIGGERSTAFF	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1001966	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	JOHNSON	243.6400	1.00	243.64	
046	OC-15000		OG-1001966			LINCOLN - PU			FULTON				
									Purchase Order Total			789.08	
046	OC-15000	06/14/18	OG-1002001	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIRE PRESSURE GAUGE, DUAL FOO	1.0000	6.45	6.45	
046		06/14/18	OG-1002001	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR CHUCK, BALL FOOT, 1/4" FNP	1.0000	2.44	2.44	
046		06/14/18	OG-1002001	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#IC, FREIGHT FOB DEST	1.0000	.01		
			OG-1002001						Purchase Order Total			8.89	
046	OC-15000	06/14/18	OG-1002130	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	540	00	UNDERLAYMENT (24 X 120)	3.0000	17.65	52.95	
046		06/14/18	OG-1002130	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	485		WYPALL	2.0000	17.36	34.72	
046		06/14/18	OG-1002130	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	485		24" FLOOR SWEEPER	2.0000	25.73	51.46	
046		06/14/18	OG-1002130	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	031		A/C WALL UNIT	1.0000	320.38	320.38	
046		06/14/18	OG-1002130	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
			OG-1002130						Purchase Order Total			459.51	
046	OC-15000	06/14/18	OG-1002150	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.6600	1.00	194.66	
			OG-1002150						Purchase Order Total			194.66	
046	OC-15000	06/14/18	OG-1002152	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.8700	1.00	333.87	
			OG-1002152						Purchase Order Total			333.87	
046	OC-15000	06/14/18	OG-1002157	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.3000	1.00	175.30	
046	OC-15000	06/14/18	OG-1002157	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	506.7000	1.00	506.70	
046	OC-15000	06/14/18	OG-1002157	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.7100	1.00	23.71	
046	OC-15000	06/14/18	OG-1002157	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.3200	1.00	41.32	

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046		06/14/18	OG-1002157	05/26/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.78	.78	
046			OG-1002157							Purchase Order Total		747.81	
046	OC-15000	06/14/18	OG-1002158	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	879.3200	1.00	879.32	
046	OC-15000		OG-1002158							Purchase Order Total		879.32	
046	OC-15000	06/14/18	OG-1002159	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.0000	1.00	60.00	
046	OC-15000		OG-1002159							Purchase Order Total		60.00	
046	OC-15000	06/14/18	OG-1002161	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.2000	1.00	135.20	
046	OC-15000	06/14/18	OG-1002161	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.1200	1.00	123.12	
046	OC-15000	06/14/18	OG-1002161	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.0800	1.00	73.08	
046	OC-15000		OG-1002161							Purchase Order Total		331.40	
046	OC-15000	06/14/18	OG-1002164	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.0000	1.00	178.00	
046	OC-15000		OG-1002164							Purchase Order Total		178.00	
046	OC-15000	06/14/18	OG-1002214	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, NITRILE COATED, BLK, M	24.0000	4.54	108.96	
046		06/14/18	OG-1002214	05/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1002214							Purchase Order Total		108.96	
046	OC-15000	06/14/18	OG-1002825	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BARBED HOSE FITTING 1/4 X 1/4	20.0000	1.56	31.20	
046		06/14/18	OG-1002825	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPRAY ADHESIVE SUPER 77	2.0000	19.50	39.00	
046		06/14/18	OG-1002825	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-1002825							Purchase Order Total		70.20	
046	OC-15000	06/14/18	OG-1002862	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	THEMB LEVER AIR GUN, 1/4" INLE	10.0000	6.14	61.40	
046		06/14/18	OG-1002862	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1002862							Purchase Order Total		61.40	
046	OC-15000	06/14/18	OG-1003257	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BANDING CLAMPS, 500PC	2.0000	44.28	88.56	

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046		06/14/18	OG-1003257	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		PNEUMATIC GRINDER, 4.5", CHICA	1.0000	1,187.26	1,187.26	
046		06/14/18	OG-1003257	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, HAND, 8"	3.0000	9.17	27.51	
046		06/14/18	OG-1003257	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		MIXER, SPIRAL	1.0000	5.93	5.93	
046		06/14/18	OG-1003257	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	005		BELT, SANDING, 2X42" 120GT	15.0000	2.27	34.05	
046		06/14/18	OG-1003257	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		PADS, PARTICULATE FILTER, 10PK	1.0000	12.19	12.19	
046		06/14/18	OG-1003257	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, NYLON, LOOP HANDLE	5.0000	30.25	151.25	
046		06/14/18	OG-1003257	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		GRINDER, ELECTRIC, DEWALT, DWE	2.0000	105.02	210.04	
046		06/14/18	OG-1003257	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1003257						Purchase Order Total			1,716.79	
046	OC-15000	06/14/18	OG-1003273	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1132.7200	1.00	1,132.72	
046	OC-15000	06/14/18	OG-1003273	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	554.0400	1.00	554.04	
046		06/14/18	OG-1003273	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	.0200	1.00	.02	
046			OG-1003273						Purchase Order Total			1,686.78	
046	OC-15000	06/14/18	OG-1003355	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1384287912 CO STK PNT 46X36	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-1003355	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1384287912 CO STK PNT 48X32	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-1003355	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1384287912 CO STK PNT 40X32	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-1003355	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1384287912 CO STK PNT 30X34	251.5000	1.00	251.50	
046	OC-15000		OG-1003355						Purchase Order Total			1,006.00	
046	OC-15000	06/14/18	OG-1003379	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.5500	1.00	699.55	
046	OC-15000		OG-1003379						Purchase Order Total			699.55	
046	OC-15000	06/14/18	OG-1003382	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	974.3900	1.00	974.39	
046	OC-15000	06/14/18	OG-1003382	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.0000	1.00	280.00	

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046		06/14/18	OG-1003382	06/02/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	1.0000	.02-	.02-	
046			OG-1003382							Purchase Order Total		1,254.37	
046	OC-15000	06/14/18	OG-1003662	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24"X48" PEGBOARD 2PK	56.5200	1.00	56.52	
046	OC-15000		OG-1003662							Purchase Order Total		56.52	
046	OC-15000	06/14/18	OG-1003664	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI FOLD TOWELS	329.6000	1.00	329.60	
046	OC-15000		OG-1003664							Purchase Order Total		329.60	
046	OC-15000	06/14/18	OG-1003666	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES HYFLEX. ANSELL. MEDIU	24.0000	4.54	108.96	
046		06/14/18	OG-1003666	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1003666							Purchase Order Total		108.96	
046	OC-15000	06/14/18	OG-1004019	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
046	OC-15000		OG-1004019							Purchase Order Total		31.04	
046	OC-15000	06/14/18	OG-1004022	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-1004022							Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-1004265	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	DRILL/DRIVER, 18V, MAKITA, BAR	2.0000	105.00	210.00	
046		06/14/18	OG-1004265	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		CORDLESS TOOL SET, MAKITA, 2 T	1.0000	263.70	263.70	
046		06/14/18	OG-1004265	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485		BROOM, 12" SWEEP FACE, ANGLE	5.0000	10.50	52.50	
046		06/14/18	OG-1004265	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1004265							Purchase Order Total		526.20	
046	OC-15000	06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	PAINT, SPRAY, FLT GRAY 12OZ	24.0000	5.52	132.48	
046		06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, TRUE BLUE, 12	24.0000	5.83	139.92	
046		06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAP & DIE SET 110 PC	1.0000	342.28	342.28	
046		06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		IMPACT DRIVER, COARDLESS, 18 V	1.0000	129.05	129.05	
046		06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, KLEIN,	1.0000	14.19	14.19	

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						LINCOLN - PU			W/4" SHANK				
046		06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLIERS, IRON WORKERS 9-3/8	1.0000	65.79	65.79	
046		06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINTERS TOOL, W/3" BLADE	1.0000	9.29	9.29	
046		06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	ANGLE GRINDER TOOL KIT, CORDLE	1.0000	136.88	136.88	
046		06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		DRILL, HAMMER, FORDLESS, 18VT	1.0000	356.00	356.00	
046		06/14/18	OG-1004316	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1004316						Purchase Order Total			1,325.88	
046	OC-15000	06/14/18	OG-1004317	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	FELT SHEETS	2.0000	8.65	17.30	
046		06/14/18	OG-1004317	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	765		COUNTER SINK, 1/2"	1.0000	10.19	10.19	
046		06/14/18	OG-1004317	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	765		COUNTER SINK, 3/8"	1.0000	5.97	5.97	
046		06/14/18	OG-1004317	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, SCRUB, SYNTHETIC	6.0000	3.93	23.58	
046		06/14/18	OG-1004317	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BROOM HEAD, 24" FINE SWEEP	1.0000	26.15	26.15	
046		06/14/18	OG-1004317	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	895		BROOM, ANGLE, 11" W/HANDLE	2.0000	13.32	26.64	
046		06/14/18	OG-1004317	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	895		SPRAY, ANTI SPLATTER	12.0000	11.88	142.56	
046		06/14/18	OG-1004317	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	895		GLOVES, MIG WELDING, LG	4.0000	18.43	73.72	
046		06/14/18	OG-1004317	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1004317						Purchase Order Total			326.11	
046	OC-15000	06/14/18	OG-1004353	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	52.2100	1.00	52.21	
046	OC-15000		OG-1004353						Purchase Order Total			52.21	
046	OC-15000	06/14/18	OG-1004357	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	674.6500	1.00	674.65	
046	OC-15000		OG-1004357						Purchase Order Total			674.65	
046	OC-15000	06/14/18	OG-1004366	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	499.7400	1.00	499.74	

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046	OC-15000		OG-1004366							Purchase Order Total		499.74	
046	OC-15000	06/14/18	OG-1004367	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3893.3100	1.00	3,893.31	
046	OC-15000		OG-1004367							Purchase Order Total		3,893.31	
046	OC-15000	06/14/18	OG-1004384	06/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2258.5400	1.00	2,258.54	
046	OC-15000		OG-1004384							Purchase Order Total		2,258.54	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910271 A HANSEN	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910282 K JOYNER	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910335 D CRAMER	226.4600	1.00	226.46	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910349 E RODRIGUEZ	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910351 E TAMAYO PIOTO	230.9700	1.00	230.97	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910406 T GREENE	217.4400	1.00	217.44	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910416 N PETENES	217.4400	1.00	217.44	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910442 B SALO	217.4400	1.00	217.44	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910451 D LAMPHERE	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910479 E HARMAN	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910486 A MUCKEY	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910516 J WILKINSON	217.4400	1.00	217.44	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910527 A BRATIC	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910540 C LENNEN	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910560 L TRIPP	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910574 M SHAW	221.9500	1.00	221.95	

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046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910605 O GROETEKE	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910618 G SPARR	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910629 G HOPKINS	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910663 H LONG	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910674 S STROM	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910690 C ROCKWOOD	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910699 J GARCIA	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910717 M DELGADO	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910735 S OSMERA	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15919266 M WATSON	161.9700	1.00	161.97	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910382 N ROMANCZUK	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910402 E BOWMAN	217.4400	1.00	217.44	
046	OC-15000	06/14/18	OG-1004530	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	15910545 N SCHWAB	212.9300	1.00	212.93	
046	OC-15000		OG-1004530						Purchase Order Total			6,295.39	
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1676924474 F SABOKROUH	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981572 D KERR	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981604 D. KERR	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981682 S LIGENZA	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981766 NJUAUNA	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981911 K. ROTH	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981964 C	143.0400	1.00	143.04	

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						LINCOLN - PU			SMITH				
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981940 A	86.0600	1.00	86.06	
						LINCOLN - PU			STARK				
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981840 T	279.4000	1.00	279.40	
						LINCOLN - PU			ANDERSEN				
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981798 R	25.1500	1.00	25.15	
						LINCOLN - PU			GENTRY				
046	OC-15000	06/14/18	OG-1004538	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1673981883 L	100.6000	1.00	100.60	
						LINCOLN - PU			GROSSMAN				
046	OC-15000		OG-1004538						Purchase Order Total			1,290.90	
046	OC-15000	06/14/18	OG-1004540	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1673023620	285.2000	1.00	285.20	
						LINCOLN - PU			HEIDEN				
046	OC-15000	06/14/18	OG-1004540	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1673023599	100.6000	1.00	100.60	
						LINCOLN - PU			HARRIS				
046	OC-15000	06/14/18	OG-1004540	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1673023570	279.4000	1.00	279.40	
						LINCOLN - PU			EASTMAN				
046	OC-15000		OG-1004540						Purchase Order Total			665.20	
046	OC-15000	06/14/18	OG-1004542	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1384590200 S	218.4900	1.00	218.49	
						LINCOLN - PU			BIGFORD				
046	OC-15000		OG-1004542						Purchase Order Total			218.49	
046	OC-15000	06/14/18	OG-1004544	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1384590206 R MOONEY	218.4900	1.00	218.49	
						LINCOLN - PU							
046	OC-15000		OG-1004544						Purchase Order Total			218.49	
046	OC-15000	06/14/18	OG-1004545	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1384687541 D APLARA	157.5800	1.00	157.58	
						LINCOLN - PU							
046	OC-15000		OG-1004545						Purchase Order Total			157.58	
046	OC-15000	06/14/18	OG-1004763	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2040.8700	1.00	2,040.87	
						LINCOLN - PU							
046	OC-15000		OG-1004763						Purchase Order Total			2,040.87	
046	OC-15000	06/14/18	OG-1004764	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	742.3000	1.00	742.30	
						LINCOLN - PU							
046	OC-15000		OG-1004764						Purchase Order Total			742.30	
046	OC-15000	06/14/18	OG-1004765	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.5000	1.00	80.50	
						LINCOLN - PU							
046	OC-15000		OG-1004765						Purchase Order Total			80.50	
046	OC-15000	06/14/18	OG-1004766	06/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.1800	1.00	170.18	
						LINCOLN - PU							
046	OC-15000		OG-1004766						Purchase Order Total			170.18	
046	OC-15000	06/14/18	OG-1004815	06/09/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	783.2000	1.00	783.20	

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						LINCOLN - PU							
046	OC-15000		OG-1004815							Purchase Order Total		783.20	
046	OC-15000	06/14/18	OG-1004893	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	AIR CONDITIONER, WINDOW	1.0000	655.70	655.70	
046		06/14/18	OG-1004893	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1004893							Purchase Order Total		655.70	
046	OC-15000	06/14/18	OG-1004895	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT SET, HAMMER DRILL, 7PC	1.0000	42.94	42.94	
046		06/14/18	OG-1004895	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELECTRODE, 6015WC	2.0000	73.50	147.00	
046		06/14/18	OG-1004895	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TARP, 10' X12'	1.0000	27.75	27.75	
046		06/14/18	OG-1004895	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, SAFETY, MCR, LARGE	12.0000	2.55	30.60	
046		06/14/18	OG-1004895	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, PAINTERS, BLUE, 2"	5.0000	14.05	70.25	
046		06/14/18	OG-1004895	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEAR SILICONE	2.0000	6.90	13.80	
046		06/14/18	OG-1004895	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CUT OFF WHEEL, 4"	6.0000	2.26	13.56	
046		06/14/18	OG-1004895	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1004895							Purchase Order Total		345.90	
046	OC-15000	06/14/18	OG-1004896	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, SPADE, 15/16"	4.0000	4.35	17.40	
046		06/14/18	OG-1004896	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, SPIRAL, 3/8"	4.0000	6.98	27.92	
046		06/14/18	OG-1004896	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CART, STEEL	1.0000	254.54	254.54	
046		06/14/18	OG-1004896	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOLE SAW, 3"	2.0000	15.62	31.24	
046		06/14/18	OG-1004896	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1004896							Purchase Order Total		331.10	
046	OC-15000	06/14/18	OG-1004897	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER, BROWN KRAFT 24"	1.0000	30.93	30.93	
046		06/14/18	OG-1004897	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAPER, BROWN KRAFT 48"	2.0000	63.64	127.28	

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046		06/14/18	OG-1004897	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BAGS, POLY, 12"X20", 1000PK	1.0000	148.63	148.63	
046		06/14/18	OG-1004897	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1004897							Purchase Order Total		306.84	
046	OC-15000	06/14/18	OG-1005027	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASES, SCRATCH RESISTA	15.0000	4.74	71.10	
046		06/14/18	OG-1005027	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1005027							Purchase Order Total		71.10	
046	OC-15000	06/14/18	OG-1005303	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	417.2600	1.00	417.26	
046	OC-15000		OG-1005303							Purchase Order Total		417.26	
046	OC-15000	06/14/18	OG-1005553	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	BACK SUPPORT, W/FOAM CORE, XL	3.0000	13.41	40.23	
046		06/14/18	OG-1005553	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		PAINT BRUSH, #0 ARTIST RED SAB	3.0000	2.44	7.32	
046		06/14/18	OG-1005553	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUST PAN, 12", PLASTIC	3.0000	10.54	31.62	
046		06/14/18	OG-1005553	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, ABRASION LEVEL, XL	20.0000	3.15	63.00	
046		06/14/18	OG-1005553	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1005553							Purchase Order Total		142.17	
046	OC-15000	06/14/18	OG-1005554	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PLUG, STRT BLADE, NEMA 5-15P	3.0000	5.10	15.30	
046		06/14/18	OG-1005554	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLUG, STRT BLADE, NEMA 5-15R	6.0000	23.87	143.22	
046		06/14/18	OG-1005554	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, #8, 2" SQ. 100PK	20.0000	6.53	130.60	
046		06/14/18	OG-1005554	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		EXT CORD	3.0000	29.15	87.45	
046		06/14/18	OG-1005554	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1005554							Purchase Order Total		376.57	
046	OC-15000	06/14/18	OG-1005668	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR, HALF FACE 7700, LG	3.0000	30.98	92.94	
046		06/14/18	OG-1005668	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		RESPIRATOR, HALF FACE 6000, LG	1.0000	16.61	16.61	

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046		06/14/18	OG-1005668	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGE, COMBO BAYONET. 2PK	3.0000	35.44	106.32	
046		06/14/18	OG-1005668	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1005668							Purchase Order Total		215.87	
046	OC-15000	06/14/18	OG-1005669	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR, HALF FACE,7000, L	3.0000	31.39	94.17	
046		06/14/18	OG-1005669	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		CARTRIDGE, CHEMICAL, 2PK	4.0000	17.82	71.28	
046		06/14/18	OG-1005669	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1005669							Purchase Order Total		165.45	
046	OC-15000	06/14/18	OG-1005670	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESPIRATOR, HALF MASK 6000 SERI	4.0000	16.61	66.44	
046		06/14/18	OG-1005670	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1005670							Purchase Order Total		66.44	
046	OC-15000	06/14/18	OG-1006153	06/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	CARTRIDGE, RESP, 3M 6001	8.0000	17.42	139.36	
046		06/14/18	OG-1006153	06/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1006153	06/15/20	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	3.20	3.20	
046			OG-1006153							Purchase Order Total		142.56	
046	OC-15000	06/14/18	OG-1006467	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRY BAR- 12"	1.0000	18.71	18.71	
046		06/14/18	OG-1006467	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, SLOTTED, 3/8X8"	2.0000	22.79	45.58	
046		06/14/18	OG-1006467	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAP/DIE SET, 110PC, HIGH CARBO	1.0000	342.28	342.28	
046		06/14/18	OG-1006467	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, COGGED, 3VX600	10.0000	17.42	174.20	
046		06/14/18	OG-1006467	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		HD VIDEO TRANSCEIVER, 2-59/64	1.0000	9.71	9.71	
046		06/14/18	OG-1006467	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		VIDEO BALUN, 5MP, BNC INTERFAC	1.0000	7.76	7.76	
046		06/14/18	OG-1006467	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1006467							Purchase Order Total		598.24	
046	OC-15000	06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER, BALLPEEN	1.0000	41.50	41.50	
046		06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LEVEL, TORPEDO, 9"	1.0000	11.78	11.78	
046		06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		CUTTING WHEEL, 4.5 X 7/8"	100.0000	2.60	260.00	
046		06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES	12.0000	1.57	18.84	
046		06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	005		DISC, SANDING, 3"	6.0000	47.65	285.90	
046		06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		HOSE, BRAIDED, WATER	6.0000	4.00	24.00	
046		06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		WIPES, ANTIFOG	3.0000	19.64	58.92	
046		06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		ROUND STORAGE CONTAINER, 2 QT	6.0000	5.20	31.20	
046		06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		MECH EXPANSION PLUG, 2.25"	1.0000	33.00	33.00	
046		06/14/18	OG-1006526	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1006526							Purchase Order Total		765.14	
046	OC-15000	06/14/18	OG-1006527	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FLASHLIGHT, MAKITA, LED, TEAL	4.0000	64.97	259.88	
046		06/14/18	OG-1006527	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		ROUTER BIT, 1/4" SPIRAL DOWNCU	1.0000	39.75	39.75	
046		06/14/18	OG-1006527	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		ROUTER BIT, 1/4" SPIRAL UPCUT	1.0000	37.75	37.75	
046		06/14/18	OG-1006527	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BLADE, CIRCULAR SAW, 10"	2.0000	11.25	22.50	
046		06/14/18	OG-1006527	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		\$39, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1006527	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BLADE, CIRCULAR SAW, 10"	2.0000	111.25	222.50	
046			OG-1006527							Purchase Order Total		582.38	
046	OC-15000	06/14/18	OG-1006611	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE IRON, 2" ALUM 3/16, 4'	20.0000	15.20	304.00	
046		06/14/18	OG-1006611	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1006611							Purchase Order Total		304.00	
046	OC-15000	06/14/18	OG-1006683	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD HANDHELD SPRAYER	118.7400	1.00	118.74	
046	OC-15000		OG-1006683							Purchase Order Total		118.74	
046	OC-15000	06/14/18	OG-1006690	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERBOOTS, SZ11	41.5700	1.00	41.57	
046	OC-15000		OG-1006690							Purchase Order Total		41.57	
046	OC-15000	06/14/18	OG-1006707	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXIT SIGN	117.3600	1.00	117.36	
046	OC-15000	06/14/18	OG-1006707	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TB CLEANER	45.3600	1.00	45.36	
046	OC-15000	06/14/18	OG-1006707	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY	4.2500	1.00	4.25	
046	OC-15000	06/14/18	OG-1006707	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO SOAP	122.4600	1.00	122.46	
046	OC-15000		OG-1006707							Purchase Order Total		289.43	
046	OC-15000	06/14/18	OG-1006708	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RES SUIT	743.5800	1.00	743.58	
046	OC-15000		OG-1006708							Purchase Order Total		743.58	
046	OC-15000	06/14/18	OG-1006792	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL MOUNTED SHOWER UNIT	1209.6000	1.00	1,209.60	
046	OC-15000		OG-1006792							Purchase Order Total		1,209.60	
046	OC-15000	06/14/18	OG-1006794	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL PHONE	34.2200	1.00	34.22	
046	OC-15000	06/14/18	OG-1006794	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	324.9500	1.00	324.95	
046	OC-15000	06/14/18	OG-1006794	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE	135.2000	1.00	135.20	
046	OC-15000		OG-1006794							Purchase Order Total		494.37	
046	OC-15000	06/14/18	OG-1006871	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.5800	1.00	206.58	
046	OC-15000		OG-1006871							Purchase Order Total		206.58	
046	OC-15000	06/14/18	OG-1007022	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-1007022							Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-1007025	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.7200	1.00	42.72	
046	OC-15000		OG-1007025							Purchase Order Total		42.72	
046	OC-15000	06/14/18	OG-1007176	06/19/20	1164823	WW GRAINGER INC -	445	00	COVERALL 2XL (25PK)	1.0000	140.94	140.94	

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						LINCOLN - PU							
046		06/14/18	OG-1007176	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVERALL 3XL (25PK)	1.0000	140.94	140.94	
046		06/14/18	OG-1007176	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-1007176							Purchase Order Total		281.88	
046	OC-15000	06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" SANDING DISK (50PK)	1.0000	70.00	70.00	
046		06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUNA O-RING MASTER KIT	1.0000	880.00	880.00	
046		06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX BUSHING 1/2-1/4	2.0000	1.34	2.68	
046		06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX BUSHING 1/2-3/8	2.0000	1.41	2.82	
046		06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER PLUG	3.0000	6.59	19.77	
046		06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		4" KNOT WIRE CUP BRUSH	10.0000	11.20	112.00	
046		06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NAIL BRUSH, YELLOW	6.0000	7.76	46.56	
046		06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		POLYPROPELENE STRAPPING	2.0000	100.57	201.14	
046		06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRESSURE CAP GASKET	1.0000	43.94	43.94	
046		06/14/18	OG-1007180	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1007180							Purchase Order Total		1,378.91	
046	OC-15000	06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARMENT RACK	2.0000	177.00	354.00	
046		06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PROTO 1/4" SOCKET DRIVER	1.0000	11.05	11.05	
046		06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8 DRIVER SOCKET, 5/16	1.0000	3.41	3.41	
046		06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8 DRIVER SOCKET, 3/8	1.0000	3.09	3.09	
046		06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4 DRIVE SOCKET, 5/16	1.0000	2.85	2.85	
046		06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4 DRIVE SOCKET, 3/8	1.0000	2.85	2.85	
046		06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4 DRIVE SOCKET,	1.0000	2.95	2.95	

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						LINCOLN - PU			7/16				
046		06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4 DRIVE SOCKET, 8MM	1.0000	2.85	2.85	
046		06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4 DRIVE SOCKET, 8MM DEEP	1.0000	4.09	4.09	
046		06/14/18	OG-1007183	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-1007183										
										Purchase Order Total		387.14	
046	OC-15000	06/14/18	OG-1007318	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1385980383 CO STK CPL INSIG	1608.0000	1.00	1,608.00	
046	OC-15000	06/14/18	OG-1007318	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1385980383 CO STK SGT INSIG	371.5000	1.00	371.50	
046	OC-15000	06/14/18	OG-1007318	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1385980383 CO STK CPL INSIG	2367.0000	1.00	2,367.00	
046	OC-15000		OG-1007318										
										Purchase Order Total		4,346.50	
046	OC-15000	06/14/18	OG-1007347	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1385986145 CO STK 3X INR BLT	67.2500	1.00	67.25	
046	OC-15000		OG-1007347										
										Purchase Order Total		67.25	
046	OC-15000	06/14/18	OG-1007714	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART	452.1200	1.00	452.12	
046	OC-15000	06/14/18	OG-1007714	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUBE TRUCK	592.7400	1.00	592.74	
046	OC-15000		OG-1007714										
										Purchase Order Total		1,044.86	
046	OC-15000	06/14/18	OG-1007784	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORD, POWER SUPPLY, 8'	6.0000	9.36	56.16	
046		06/14/18	OG-1007784	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOLE SAW BLADE, BI-METAL 2.75"	1.0000	15.44	15.44	
046		06/14/18	OG-1007784	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1007784										
										Purchase Order Total		71.60	
046	OC-15000	06/14/18	OG-1007785	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAIN MIXER	2.0000	14.51	29.02	
046		06/14/18	OG-1007785	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-1007785										
										Purchase Order Total		29.02	
046	OC-15000	06/14/18	OG-1007786	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES	2.0000	5.95	11.90	
046		06/14/18	OG-1007786	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WRAP DISPENSER	1.0000	76.99	76.99	

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046		06/14/18	OG-1007786	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		26, FRT FOB DEST	1.0000	.01		
046			OG-1007786							Purchase Order Total		88.89	
046	OC-15000	06/14/18	OG-1007787	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES	12.0000	5.95	71.40	
046		06/14/18	OG-1007787	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-1007787							Purchase Order Total		71.40	
046	OC-15000	06/14/18	OG-1007791	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN ENVY PAINT THINNER	2.0000	12.44	24.88	
046		06/14/18	OG-1007791	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-1007791							Purchase Order Total		24.88	
046	OC-15000	06/14/18	OG-1007955	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	833.1500	1.00	833.15	
046	OC-15000		OG-1007955							Purchase Order Total		833.15	
046	OC-15000	06/14/18	OG-1007956	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.9500	1.00	65.95	
046	OC-15000		OG-1007956							Purchase Order Total		65.95	
046	OC-15000	06/14/18	OG-1007958	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.9400	1.00	436.94	
046	OC-15000		OG-1007958							Purchase Order Total		436.94	
046	OC-15000	06/14/18	OG-1007959	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	359.3400	1.00	359.34	
046	OC-15000		OG-1007959							Purchase Order Total		359.34	
046	OC-15000	06/14/18	OG-1007980	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL, HYDRAULIC, MINERAL	1.0000	33.75	33.75	
046		06/14/18	OG-1007980	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1007980							Purchase Order Total		33.75	
046	OC-15000	06/14/18	OG-1007981	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.8200	1.00	248.82	
046	OC-15000		OG-1007981							Purchase Order Total		248.82	
046	OC-15000	06/14/18	OG-1007983	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.6000	1.00	231.60	
046	OC-15000		OG-1007983							Purchase Order Total		231.60	
046	OC-15000	06/14/18	OG-1007985	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	462.3200	1.00	462.32	
046	OC-15000		OG-1007985							Purchase Order Total		462.32	

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046	OC-15000	06/14/18	OG-1007986	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0200	1.00	71.02	
046	OC-15000	06/14/18	OG-1007986	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.3000	1.00	31.30	
046	OC-15000		OG-1007986							Purchase Order Total		102.32	
046	OC-15000	06/14/18	OG-1007989	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.5000	1.00	311.50	
046	OC-15000		OG-1007989							Purchase Order Total		311.50	
046	OC-15000	06/14/18	OG-1007991	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.9200	1.00	73.92	
046	OC-15000		OG-1007991							Purchase Order Total		73.92	
046	OC-15000	06/14/18	OG-1007993	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	433.6000	1.00	433.60	
046	OC-15000		OG-1007993							Purchase Order Total		433.60	
046	OC-15000	06/14/18	OG-1007996	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.2400	1.00	370.24	
046	OC-15000		OG-1007996							Purchase Order Total		370.24	
046	OC-15000	06/14/18	OG-1008002	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1401.8500	1.00	1,401.85	
046	OC-15000	06/14/18	OG-1008002	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	288.7500	1.00	288.75	
046	OC-15000	06/14/18	OG-1008002	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.7100	1.00	190.71	
046	OC-15000		OG-1008002							Purchase Order Total		1,881.31	
046	OC-15000	06/14/18	OG-1008004	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3652.0000	1.00	3,652.00	
046	OC-15000		OG-1008004							Purchase Order Total		3,652.00	
046	OC-15000	06/14/18	OG-1008010	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.5900	1.00	31.59	
046	OC-15000		OG-1008010							Purchase Order Total		31.59	
046	OC-15000	06/14/18	OG-1008024	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.4600	1.00	233.46	
046	OC-15000		OG-1008024							Purchase Order Total		233.46	
046	OC-15000	06/14/18	OG-1008027	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	632.0000	1.00	632.00	
046	OC-15000		OG-1008027							Purchase Order Total		632.00	
046	OC-15000	06/14/18	OG-1008032	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	598.8700	1.00	598.87	
046	OC-15000		OG-1008032							Purchase Order Total		598.87	

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046	OC-15000	06/14/18	OG-1008231	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.7500	1.00	78.75	
046	OC-15000	06/14/18	OG-1008231	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.9600	1.00	99.96	
046	OC-15000		OG-1008231						Purchase Order Total			178.71	
046	OC-15000	06/14/18	OG-1008268	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.5600	1.00	181.56	
046	OC-15000		OG-1008268						Purchase Order Total			181.56	
046	OC-15000	06/14/18	OG-1008279	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.7400	1.00	456.74	
046	OC-15000		OG-1008279						Purchase Order Total			456.74	
046	OC-15000	06/14/18	OG-1008280	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3158.1500	1.00	3,158.15	
046	OC-15000	06/14/18	OG-1008280	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.8000	1.00	220.80	
046	OC-15000		OG-1008280						Purchase Order Total			3,378.95	
046	OC-15000	06/14/18	OG-1008281	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.1200	1.00	276.12	
046	OC-15000		OG-1008281						Purchase Order Total			276.12	
046	OC-15000	06/14/18	OG-1008284	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2115.9800	1.00	2,115.98	
046	OC-15000		OG-1008284						Purchase Order Total			2,115.98	
046	OC-15000	06/14/18	OG-1008285	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1073.2500	1.00	1,073.25	
046	OC-15000		OG-1008285						Purchase Order Total			1,073.25	
046	OC-15000	06/14/18	OG-1008411	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACESHIELD ASSY.	4.0000	25.72	102.88	
046		06/14/18	OG-1008411	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1008411						Purchase Order Total			102.88	
046	OC-15000	06/14/18	OG-1008524	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC SWEEPER	1.0000	32.04	32.04	
046		06/14/18	OG-1008524	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		W/WHEELS				
046		06/14/18	OG-1008524	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		BROOM, ANGLE HEAD, 12" FACE	1.0000	10.50	10.50	
046		06/14/18	OG-1008524	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#IC, FREIGHT FOB DEST	1.0000	.01		
046			OG-1008524						Purchase Order Total			42.54	
046	OC-15000	06/14/18	OG-1008594	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOUNTING BRACKET	70.9800	1.00	70.98	

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046	OC-15000		OG-1008594							Purchase Order Total		70.98	
046	OC-15000	06/14/18	OG-1008597	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	499.7000	1.00	499.70	
046	OC-15000		OG-1008597							Purchase Order Total		499.70	
046	OC-15000	06/14/18	OG-1008610	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC PARTS	581.4400	1.00	581.44	
046	OC-15000		OG-1008610							Purchase Order Total		581.44	
046	OC-15000	06/14/18	OG-1008615	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.7400	1.00	205.74	
046	OC-15000	06/14/18	OG-1008615	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.9100	1.00	133.91	
046	OC-15000		OG-1008615							Purchase Order Total		339.65	
046	OC-15000	06/14/18	OG-1008647	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1679990720 BRAYMAN	282.3000	1.00	282.30	
046	OC-15000	06/14/18	OG-1008647	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1679990731 COWSERT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1008647	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1679990728 LAUGHLIN	160.4800	1.00	160.48	
046	OC-15000		OG-1008647							Purchase Order Total		543.38	
046	OC-15000	06/14/18	OG-1008648	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1680566569 K DECKER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1008648	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1680566554 B KRIEFELS	75.4500	1.00	75.45	
046	OC-15000		OG-1008648							Purchase Order Total		354.85	
046	OC-15000	06/14/18	OG-1008649	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1687674311 A. BAIRD	132.4300	1.00	132.43	
046	OC-15000		OG-1008649							Purchase Order Total		132.43	
046	OC-15000	06/14/18	OG-1008650	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1681432883 R SNELLING	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-1008650	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1681432964 J WILSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1008650	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1681427555 J FRANCIS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1008650	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1681427663 D FISCHER	121.8200	1.00	121.82	
046	OC-15000		OG-1008650							Purchase Order Total		495.14	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1682919214 JURACEK	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC -		00	WEB1682919191	172.1200	1.00	172.12	

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						LINCOLN - PU			HENDRICKS				
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1682919161	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1682919080	257.1500	1.00	257.15	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1682763894	288.1000	1.00	288.10	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1682763757	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1682919254	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1687552575	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1687552560	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1687552550	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1687552523 MCGEE	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1687552497	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1591223197 REED	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1682763933	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1008651	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1664804621 COLE	282.3000	1.00	282.30	
046	OC-15000		OG-1008651						Purchase Order Total			2,547.57	
046	OC-15000	06/14/18	OG-1008653	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386175948 A SANCHEZ	255.2400	1.00	255.24	
046	OC-15000		OG-1008653						Purchase Order Total			255.24	
046	OC-15000	06/14/18	OG-1008655	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386194198 K FESSLER	218.4900	1.00	218.49	
046	OC-15000		OG-1008655						Purchase Order Total			218.49	
046	OC-15000	06/14/18	OG-1008656	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386192325 A WILLARD	100.6000	1.00	100.60	
046	OC-15000		OG-1008656						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIES, 7.9", 100PK	3.0000	4.54	13.62	

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046		06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC, 3", 120 GT, 50PK	1.0000	70.00	70.00	
046		06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GAUGE, PRESSURE, 0-30 PSI	1.0000	37.25	37.25	
046		06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE DIE, 1/4"	1.0000	55.12	55.12	
046		06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE DIE, 1/2"	1.0000	72.94	72.94	
046		06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE TAP, 1/4"	1.0000	30.86	30.86	
046		06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE TAP, 1/2"	1.0000	64.27	64.27	
046		06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		V-BELT	3.0000	13.28	39.84	
046		06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIPES, ANTI FOG	3.0000	19.64	58.92	
046		06/14/18	OG-1008693	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1008693						Purchase Order Total			442.82	
046	OC-15000	06/14/18	OG-1008815	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.6000	1.00	226.60	
046	OC-15000		OG-1008815						Purchase Order Total			226.60	
046	OC-15000	06/14/18	OG-1008856	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.9000	1.00	197.90	
046	OC-15000		OG-1008856						Purchase Order Total			197.90	
046	OC-15000	06/14/18	OG-1008867	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386662558 CO STK PNT 52X30	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1008867	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386662558 CO STK PNT 48X30	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1008867	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386662558 CO STK PNT 46X36	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-1008867	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386662558 CO STK PNT 46X34	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1008867	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386662558 CO STK PNT 46X32	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1008867	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386662558 CO STK PNT 44X30	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1008867	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386662558 CO STK PNT 40X30	251.5000	1.00	251.50	

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046	OC-15000	06/14/18	OG-1008867	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386662558 CO STK PNT 38X36	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-1008867	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386662558 CO STK PNT 30X30	125.7500	1.00	125.75	
046	OC-15000		OG-1008867						Purchase Order Total			1,383.25	
046	OC-15000	06/14/18	OG-1008875	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386657794 CO-SHRT GRY X-SMALL	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-1008875	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386657794 CO-SHRT GRY SMALL	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-1008875	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386657794 CO-SHRT GRY MEDIUM	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-1008875	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386657794 CO-SHRT GRY 2X-LRG	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-1008875	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386657794 CO-SHRT GRY 5X-LRG	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1008875	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1386657794 CO-SHRT GRN 4X-LRG	178.8000	1.00	178.80	
046	OC-15000		OG-1008875						Purchase Order Total			3,218.40	
046	OC-15002	06/14/18	OG-990071	04/02/20	521406	FASTENAL COMPANY - PURCHASE OR	145	00	GLUE, TITEBOND WOOD, ORRI 1GAL	10.0000	18.97	189.70	
046		06/14/18	OG-990071	04/02/20	521406	FASTENAL COMPANY - PURCHASE OR	145		GLUE, TITEBOND WOOD, ORRI 1GAL	10.0000	18.97	189.70	
046		06/14/18	OG-990071	04/02/20	521406	FASTENAL COMPANY - PURCHASE OR	145		GLUE, TITEBOND WOOD, ORRI 1GAL	10.0000	18.97	189.70	
046		06/14/18	OG-990071	04/02/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			OG-990071						Purchase Order Total			569.10	
046	OC-15002	06/14/18	OG-993880	04/16/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	SANITARY WIPES	10.0000	175.44	1,754.40	
046		06/14/18	OG-993880	04/16/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-993880	04/16/20	521406	FASTENAL COMPANY - PURCHASE OR	450		SANITARY WIPES	25.0000	175.44	4,386.00	
046			OG-993880						Purchase Order Total			6,140.40	
046	OC-15002	06/14/18	OG-994613	04/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	BOLT, ALUM 3/8-16X3/4" 2PK	250.0000	1.24	309.60	
046		06/14/18	OG-994613	04/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450		NUT, ALUM 3/8 16 10PK	50.0000	2.23	111.40	
046		06/14/18	OG-994613	04/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450		WASHER, FLT ALUM,	100.0000	2.03	202.50	

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046		06/14/18	OG-994613	04/21/20	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	TXT		3/8", 10PK #25, FREIGHT FOB DEST	1.0000	.01		
046			OG-994613							Purchase Order Total		623.50	
046	OC-15002	06/14/18	OG-996578	04/30/20	521406	FASTENAL COMPANY - PURCHASE OR	031	00	FAN, PEDESTAL CIRCULATING	5.0000	134.51	672.55	
046		06/14/18	OG-996578	04/30/20	521406	FASTENAL COMPANY - PURCHASE OR	031		FAN, FLOOR	1.0000	232.78	232.78	
046		06/14/18	OG-996578	04/30/20	521406	FASTENAL COMPANY - PURCHASE OR	031		FAN, OFFICE	4.0000	48.13	192.50	
046		06/14/18	OG-996578	04/30/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20, NO FREIGHT	1.0000	.01		
046			OG-996578							Purchase Order Total		1,097.83	
046	OC-15002	06/14/18	OG-999367	05/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HAMMER PIN DRIVE ANCHOR	78.0500	1.00	78.05	
046	OC-15002	06/14/18	OG-999367	05/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PALM GRIP SANDER	180.4900	1.00	180.49	
046	OC-15002		OG-999367							Purchase Order Total		258.54	
046	OC-15002	06/14/18	OG-1000588	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	BOLT, 3/8"-16X3/4 ALUM 2PK	250.0000	1.24	309.60	
046		06/14/18	OG-1000588	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	450		NUT, HEX 3/8X 16 ALUM, 10PK	50.0000	2.23	111.40	
046		06/14/18	OG-1000588	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	450		WASHER, FLT 3/8" ALUM, 10PK	200.0000	2.03	405.00	
046		06/14/18	OG-1000588	05/18/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28, FREIGHT FOB DEST,	1.0000	.01		
046			OG-1000588							Purchase Order Total		826.00	
046	OC-15002	06/14/18	OG-1000972	05/20/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	BOLT, HANGER, 3/8" - 16X3"	100.0000	.40	40.13	
046		06/14/18	OG-1000972	05/20/20	521406	FASTENAL COMPANY - PURCHASE OR	450		BOLT, HANGER, 5/16" - 16X5"	100.0000	.37	36.98	
046		06/14/18	OG-1000972	05/20/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1000972							Purchase Order Total		77.11	
046	OC-15002	06/14/18	OG-1001779	05/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NITRILE GLOVES	6138.0000	1.00	6,138.00	
046	OC-15002		OG-1001779							Purchase Order Total		6,138.00	
046	OC-15002	06/14/18	OG-1002639	05/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3927.0000	1.00	3,927.00	

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046	OC-15002	06/14/18	OG-1002639	05/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2574.0000	1.00	2,574.00	
046	OC-15002		OG-1002639							Purchase Order Total		6,501.00	
046	OC-15002	06/14/18	OG-1004900	06/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PNEUMATIC STAPLER, SENCO, SLS2	2.0000	386.41	772.82	
046		06/14/18	OG-1004900	06/09/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1004900							Purchase Order Total		772.82	
046	OC-15002	06/14/18	OG-1008214	06/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MED NITRILE GLVS 100BX,10BX/CS	462.0000	1.00	462.00	
046	OC-15002	06/14/18	OG-1008214	06/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LRG NITRILE GLVS 100BX,10BX/CS	396.0000	1.00	396.00	
046	OC-15002		OG-1008214							Purchase Order Total		858.00	
046	OC-15003	06/14/18	OG-989629	04/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	8237.1100	1.00	8,237.11	
046	OC-15003		OG-989629							Purchase Order Total		8,237.11	
046	OC-15003	06/14/18	OG-990937	04/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	2017.2600	1.00	2,017.26	
046	OC-15003		OG-990937							Purchase Order Total		2,017.26	
046	OC-15003	06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460	00	UNION FITTING, 1/4" TUBE PREST	6.0000	5.23	31.38	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		SCREW, 5/16X1 HEX HEAD CAP	1.0000	18.00	18.00	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		SCREW, 5/16X1.25 HEX HEAD	1.0000	19.00	19.00	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		NUTS, 5/16	1.0000	5.00	5.00	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		ADAPTERS, MALE TO FEMALE 2PK	2.0000	4.45	8.90	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		SCREW, 1/4X1 HEX HEAD, 100PK	1.0000	3.00	3.00	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		CONTACTOR	1.0000	346.58	346.58	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		CIRCUIT BREAKER, 25 AMP	1.0000	781.30	781.30	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		CIRCUIT BREAKER, 15 AMP	1.0000	763.34	763.34	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		GLOVES, ATLAS, XL	12.0000	4.25	51.00	

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046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		GLOVES, ATLAS, LARGE	12.0000	4.25	51.00	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		GLOVES, ATLAS, MEDIUM	12.0000	4.25	51.00	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		GLOVES, GRIP, SHOWA, XL	12.0000	9.85	118.20	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		GLOVES, GRIP, SHOWA, LARGE	12.0000	9.85	118.20	
046		06/14/18	OG-991311	04/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-991311						Purchase Order Total			2,365.90	
046	OC-15003	06/14/18	OG-991608	04/08/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CARTRIDGE, ORGANIC VAPOR,2PK	6.0000	14.29	85.74	
046		06/14/18	OG-991608	04/08/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		APPLICATOR, COTTON TIP, 1000PK	1.0000	19.17	19.17	
046		06/14/18	OG-991608	04/08/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#28, NO FREIGHT	1.0000	.01		
046			OG-991608						Purchase Order Total			104.91	
046	OC-15003	06/14/18	OG-992443	04/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	800	00	BOOTS, RUBBER SLUSH, SZ9	3.0000	31.10	93.30	
046		06/14/18	OG-992443	04/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	800		BOOTS, RUBBER SLUSH, SZ10	4.0000	31.10	124.40	
046		06/14/18	OG-992443	04/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	800		BOOTS, RUBBER SLUSH, SZ11	1.0000	31.10	31.10	
046		06/14/18	OG-992443	04/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	800		BOOTS, RUBBER SLUSH, SZ13	2.0000	31.10	62.20	
046		06/14/18	OG-992443	04/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	800		BOOTS, RUBBER SLUSH, SZ14	2.0000	31.10	62.20	
046		06/14/18	OG-992443	04/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		GLASSES, SAFETY	6.0000	8.02	48.12	
046		06/14/18	OG-992443	04/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	800		OVERSHOE, RUBBER, XXL	2.0000	18.96	37.92	
046		06/14/18	OG-992443	04/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	800		OVERSHOE, RUBBER, XL	2.0000	18.96	37.92	
046		06/14/18	OG-992443	04/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-992443						Purchase Order Total			497.16	
046	OC-15003	06/14/18	OG-993118	04/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	208.0800	1.00	208.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15003		OG-993118							Purchase Order Total		208.08	
046	OC-15003	06/14/18	OG-993121	04/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	4379.2000	1.00	4,379.20	
046	OC-15003		OG-993121							Purchase Order Total		4,379.20	
046	OC-15003	06/14/18	OG-993131	04/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	VALVE, SOLENOID, 1/2"	1.0000	108.41	108.41	
046		06/14/18	OG-993131	04/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		COIL, 6 WATT NEMA TYPE F	1.0000	41.02	41.02	
046		06/14/18	OG-993131	04/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		VALVE, SOLENOID, 1/2", PRESSUR	1.0000	138.71	138.71	
046		06/14/18	OG-993131	04/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-993131							Purchase Order Total		288.14	
046	OC-15003	06/14/18	OG-993875	04/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	8100.0000	1.00	8,100.00	
046	OC-15003		OG-993875							Purchase Order Total		8,100.00	
046	OC-15003	06/14/18	OG-994439	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460	00	FITTING, HOSE, 1/4" TO 1/4", R	4.0000	9.07	36.28	
046		06/14/18	OG-994439	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		FITTING, HOSE, 1/4" TO 3/8", R	4.0000	11.83	47.32	
046		06/14/18	OG-994439	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		FITTING, HOSE, 3/8" TO 3/8", R	4.0000	12.92	51.68	
046		06/14/18	OG-994439	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		HOSE, PAINT, 1/4"	50.0000	3.22	161.00	
046		06/14/18	OG-994439	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-994439							Purchase Order Total		296.28	
046	OC-15003	06/14/18	OG-994460	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	8100.0000	1.00	8,100.00	
046	OC-15003		OG-994460							Purchase Order Total		8,100.00	
046	OC-15003	06/14/18	OG-994467	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1884.0000	1.00	1,884.00	
046		06/14/18	OG-994467	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			GEN-MEDICAL SUPPLIES	1.0000	402.00	402.00	
046		06/14/18	OG-994467	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			GEN-MEDICAL SUPPLIES	1.0000	201.00-	201.00-	
046		06/14/18	OG-994467	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			GEN-MEDICAL SUPPLIES	1.0000	201.00-	201.00-	
046			OG-994467							Purchase Order Total		1,884.00	

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046	OC-15003	06/14/18	OG-994468	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	8742.4000	1.00	8,742.40	
046	OC-15003		OG-994468							Purchase Order Total		8,742.40	
046	OC-15003	06/14/18	OG-994539	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BLADE, SAW, CIRCULAR, 12" 80T	4.0000	84.57	338.28	
046		06/14/18	OG-994539	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, 3/8"X3/8X7/8 SPL	6.0000	91.43	548.58	
046		06/14/18	OG-994539	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		KNIFE, PUTTY 1.5" FLEX STEEL H	6.0000	6.10	36.60	
046		06/14/18	OG-994539	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, 1/8" BLK OXIDE, 1.5" DEP	20.0000	1.80	36.00	
046		06/14/18	OG-994539	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, 3/4X6" SPEEDBOR, 1/4" SHA	2.0000	3.85	7.70	
046		06/14/18	OG-994539	04/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-994539							Purchase Order Total		967.16	
046	OC-15003	06/14/18	OG-994591	04/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	BIT, IMPACT T30/T30, 1/4" HEX	10.0000	4.98	49.80	
046		06/14/18	OG-994591	04/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-994591							Purchase Order Total		49.80	
046	OC-15003	06/14/18	OG-994621	04/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	371.6000	1.00	371.60	
046	OC-15003		OG-994621							Purchase Order Total		371.60	
046	OC-15003	06/14/18	OG-994884	04/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	2536.2400	1.00	2,536.24	
046	OC-15003		OG-994884							Purchase Order Total		2,536.24	
046	OC-15003	06/14/18	OG-994886	04/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3.5GAL TRASH CANS	637.4700	1.00	637.47	
046	OC-15003		OG-994886							Purchase Order Total		637.47	
046	OC-15003	06/14/18	OG-995056	04/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	LUBRICATOR, AIR, 3/8 BODY,	1.0000	105.77	105.77	
046		06/14/18	OG-995056	04/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, #2 PHILLIPS,	1.0000	6.02	6.02	
046		06/14/18	OG-995056	04/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-995056							Purchase Order Total		111.79	
046	OC-15003	06/14/18	OG-996139	04/29/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	5ML PWDRF L BLU GLOVES	11730.0000	1.00	11,730.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15003		OG-996139							Purchase Order Total		11,730.00	
046	OC-15003	06/14/18	OG-996140	04/29/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	NITRILE GLOVES, S, M AND XL	19015.0000	1.00	19,015.00	
046	OC-15003		OG-996140							Purchase Order Total		19,015.00	
046	OC-15003	06/14/18	OG-996184	04/29/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SANDING DISC, CLOTH, 3", 80GR	25.0000	1.71	42.75	
046		06/14/18	OG-996184	04/29/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-996184							Purchase Order Total		42.75	
046	OC-15003	06/14/18	OG-996195	04/29/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CLOROX WIPES	10298.0000	1.00	10,298.00	
046	OC-15003		OG-996195							Purchase Order Total		10,298.00	
046	OC-15003	06/14/18	OG-996678	04/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	005	00	SANDING DISC, 36 GRIT, 100PK	1.0000	257.53	257.53	
046		06/14/18	OG-996678	04/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		HAMMER, 3LB BLACK SMITH, HICKO	1.0000	20.69	20.69	
046		06/14/18	OG-996678	04/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-996678							Purchase Order Total		278.22	
046	OC-15003	06/14/18	OG-997080	05/02/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	253.4400	1.00	253.44	
046		06/14/18	OG-997080	05/02/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			CLEANING SUPPLIES	1.0000	1.68	1.68	
046			OG-997080							Purchase Order Total		255.12	
046	OC-15003	06/14/18	OG-997098	05/03/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	260	00	RIVETER, PNEUMATIC, RK-8000LS	1.0000	1,017.13	1,017.13	
046		06/14/18	OG-997098	05/03/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-997098							Purchase Order Total		1,017.13	
046	OC-15003	06/14/18	OG-997100	05/03/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	VALVE, SUPERX MANUAL. 1/4" KNO	3.0000	82.68	248.04	
046		06/14/18	OG-997100	05/03/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-997100							Purchase Order Total		248.04	
046	OC-15003	06/14/18	OG-997349	05/04/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	4592.0000	1.00	4,592.00	
046	OC-15003	06/14/18	OG-997349	05/04/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	4592.0000	1.00	4,592.00	
046	OC-15003		OG-997349							Purchase Order Total		9,184.00	

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046	OC-15003	06/14/18	OG-997369	05/04/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	449.0400	1.00	449.04	
046	OC-15003	06/14/18	OG-997369	05/04/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	238.2000	1.00	238.20	
046	OC-15003	06/14/18	OG-997369	05/04/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	383.7600	1.00	383.76	
046	OC-15003	06/14/18	OG-997369	05/04/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	255.1200	1.00	255.12	
046	OC-15003		OG-997369						Purchase Order Total			1,326.12	
046	OC-15003	06/14/18	OG-998609	05/08/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COVERALL 2XL	335.2000	1.00	335.20	
046	OC-15003	06/14/18	OG-998609	05/08/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COVERALL 3XL	355.8000	1.00	355.80	
046	OC-15003	06/14/18	OG-998609	05/08/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COVERALL 4XL	384.3200	1.00	384.32	
046	OC-15003	06/14/18	OG-998609	05/08/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COVERALL 5XL	422.3200	1.00	422.32	
046	OC-15003		OG-998609						Purchase Order Total			1,497.64	
046	OC-15003	06/14/18	OG-999284	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460	00	BRASS BALL 1/4	2.0000	9.65	19.30	
046		06/14/18	OG-999284	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		BRASS BALL 3/8	1.0000	10.73	10.73	
046		06/14/18	OG-999284	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		BRASS MINI BALL	2.0000	7.60	15.20	
046		06/14/18	OG-999284	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES LARGE	12.0000	4.25	51.00	
046		06/14/18	OG-999284	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES SMALL	12.0000	4.25	51.00	
046		06/14/18	OG-999284	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		FOAM GRIP GLOVES LARGE	12.0000	9.85	118.20	
046		06/14/18	OG-999284	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-999284						Purchase Order Total			265.43	
046	OC-15003	06/14/18	OG-999287	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	652	00	SKIN CONDITIONER, LOTION, GOJO	12.0000	23.71	284.52	
046		06/14/18	OG-999287	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-999287						Purchase Order Total			284.52	
046	OC-15003	06/14/18	OG-999328	05/13/20	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	233.5000	1.00	233.50	

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						SUPPLY CO INC-							
										Purchase Order Total		233.50	
046	OC-15003		OG-999328										
046	OC-15003	06/14/18	OG-999377	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	RUBBERMAID UTILITY CART	197.1000	1.00	197.10	
										Purchase Order Total		197.10	
046	OC-15003		OG-999377										
046	OC-15003	06/14/18	OG-999380	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	841.6000	1.00	841.60	
										Purchase Order Total		841.60	
046	OC-15003		OG-999380										
046	OC-15003	06/14/18	OG-999416	05/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1497.6400	1.00	1,497.64	
										Purchase Order Total		1,497.64	
046	OC-15003		OG-999416										
046	OC-15003	06/14/18	OG-999523	05/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	500	00	TELEMECANIQUE CONTACTOR	1.0000	291.41	291.41	
046		06/14/18	OG-999523	05/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	500		TELEMECANIQUE OVERLOAD RELAY	1.0000	125.20	125.20	
046		06/14/18	OG-999523	05/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		45, FRT FOB DEST	1.0000	.01		
										Purchase Order Total		416.61	
046	OC-15003	06/14/18	OG-1000925	05/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SAFETY GLASSES	1884.0000	1.00	1,884.00	
										Purchase Order Total		1,884.00	
046	OC-15003		OG-1000925										
046	OC-15003	06/14/18	OG-1002402	05/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	5175.6400	1.00	5,175.64	
										Purchase Order Total		5,175.64	
046	OC-15003		OG-1002402										
046	OC-15003	06/14/18	OG-1002628	05/28/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	3278.4000	1.00	3,278.40	
										Purchase Order Total		3,278.40	
046	OC-15003		OG-1002628										
046	OC-15003	06/14/18	OG-1002645	05/28/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	5464.0000	1.00	5,464.00	
										Purchase Order Total		5,464.00	
046	OC-15003		OG-1002645										
046	OC-15003	06/14/18	OG-1002837	06/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SPRAYERS	3.0000	41.86	125.58	
046		06/14/18	OG-1002837	06/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		POLYTHYLENE TUBE	1.0000	18.68	18.68	
046		06/14/18	OG-1002837	06/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		FITTINGS 3/8"	8.0000	10.40	83.20	
046		06/14/18	OG-1002837	06/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		ELECTRICAL TAPE	4.0000	7.05	28.20	
046		06/14/18	OG-1002837	06/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		J&J BANDAIDS	6.0000	8.86	53.16	

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046		06/14/18	OG-1002837	06/01/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1002837			SUPPLY CO INC-				Purchase Order Total		308.82	
046	OC-15003	06/14/18	OG-1004296	06/05/20	536905	MSC INDUSTRIAL	635	00	PAINT ROLLER, 9" X 3/8" NAP	15.0000	.66	9.90	
046		06/14/18	OG-1004296	06/05/20	536905	MSC INDUSTRIAL	445		COMBINATION SQUARE	4.0000	15.87	63.48	
046		06/14/18	OG-1004296	06/05/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		SET. #39, FREIGHT FOB	1.0000	.01		
046			OG-1004296			SUPPLY CO INC-			DEST	Purchase Order Total		73.38	
046	OC-15003	06/14/18	OG-1006528	06/17/20	536905	MSC INDUSTRIAL	445	00	DRILL BIT, 1/8"	3.0000	3.67	11.01	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		DRILL BIT, 9/64"	3.0000	1.75	5.25	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		DRILL BIT, 5/32"	3.0000	1.80	5.40	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		DRILL BIT, 11/64"	3.0000	1.91	5.73	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		DRILL BIT, 3/16"	3.0000	2.62	7.86	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		DRILL BIT, 13/64"	1.0000	2.35	2.35	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		DRILL BIT, 15/64"	1.0000	3.16	3.16	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		DRILL BIT, 7/32"	1.0000	2.77	2.77	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		DRILL BIT, 1/4"	1.0000	3.68	3.68	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		ADHESIVE, KRAZY GLUE	2.0000	3.98	7.96	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		SET SCREW	1.0000	126.28	126.28	
046		06/14/18	OG-1006528	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		MAINTENANCE KIT #45, FREIGHT FOB	1.0000	.01		
046			OG-1006528			SUPPLY CO INC-			DEST	Purchase Order Total		181.45	
046	OC-15003	06/14/18	OG-1006618	06/17/20	536905	MSC INDUSTRIAL	005	00	GRINDING WHEEL, 4.5" 36GT, 100	2.0000	257.53	515.06	
046		06/14/18	OG-1006618	06/17/20	536905	MSC INDUSTRIAL	445		DIE GRINDER, 90DEG	1.0000	121.59	121.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1006618	06/17/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		#19, FREIGHT FOB	1.0000	.01		
						SUPPLY CO INC- DEST							
			OG-1006618							Purchase Order Total		636.65	
046	OC-15003	06/14/18	OG-1006682	06/17/20	536905	MSC INDUSTRIAL	445	00	P95 MASKS PARTIC	35.5000	1.00	35.50	
						SUPPLY CO INC- RESP							
			OG-1006682							Purchase Order Total		35.50	
046	OC-15003	06/14/18	OG-1007629	06/22/20	536905	MSC INDUSTRIAL	445	00	SCREWDRIVER SET	1.0000	26.39	26.39	
						SUPPLY CO INC- COMBO SQUARE SET							
046		06/14/18	OG-1007629	06/22/20	536905	MSC INDUSTRIAL	445			10.0000	15.87	158.70	
						SUPPLY CO INC- PHILLPS READY BIT							
046		06/14/18	OG-1007629	06/22/20	536905	MSC INDUSTRIAL	445			1.0000	16.72	16.72	
						SUPPLY CO INC- SQUARE READY BIT							
046		06/14/18	OG-1007629	06/22/20	536905	MSC INDUSTRIAL	445			1.0000	16.72	16.72	
						SUPPLY CO INC- 39, FRT FOB DEST	TXT						
			OG-1007629							Purchase Order Total		218.53	
046	OC-15003	06/14/18	OG-1008380	06/23/20	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	105.5200	1.00	105.52	
						SUPPLY CO INC- SANDING DISC, 3"							
			OG-1008380							Purchase Order Total		105.52	
046	OC-15003	06/14/18	OG-1008525	06/24/20	536905	MSC INDUSTRIAL	445	00	SANDING DISC, 3"	125.0000	1.71	213.75	
						SUPPLY CO INC- 80GT							
046		06/14/18	OG-1008525	06/24/20	536905	MSC INDUSTRIAL	TXT		#28, FREIGHT FOB	1.0000	.01		
						SUPPLY CO INC- DEST							
			OG-1008525							Purchase Order Total		213.75	
046	OC-15003	06/14/18	OG-1008866	06/25/20	536905	MSC INDUSTRIAL	445	00	LYSOL WIPES	4500.8000	1.00	4,500.80	
						SUPPLY CO INC- PURCHASING							
			OG-1008866							Purchase Order Total		4,500.80	
046	OC-15012	07/09/18	OG-991695	04/08/20	549736	HENRY SCHEIN INC -	475	00	MEDICAL SURGICAL	2228.3100	1.00	2,228.31	SW
						PURCHASING							
			OG-991695							Purchase Order Total		2,228.31	
046	OC-15012	07/09/18	OG-997707	05/05/20	549736	HENRY SCHEIN INC -	475	00	MEDICAL SURGICAL	195.2400	1.00	195.24	SW
						PURCHASING							
			OG-997707							Purchase Order Total		195.24	
046	OC-15012	07/09/18	OG-1001235	05/20/20	549736	HENRY SCHEIN INC -	475	00	MEDICAL SURGICAL	1179.3600	1.00	1,179.36	SW
						PURCHASING							
			OG-1001235							Purchase Order Total		1,179.36	
046	OC-15014	07/18/18	OG-993336	04/15/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	6.0000	26.04	156.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									T-SHIRTS, LARGE				
046	OC-15014	07/18/18	OG-993336	04/15/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	12.0000	26.04	312.48	
									T-SHIRTS, XL				
046	OC-15014	07/18/18	OG-993336	04/15/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	18.0000	44.40	799.20	
									T-SHIRTS, 2XL				
046	OC-15014	07/18/18	OG-993336	04/15/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	12.0000	59.28	711.36	
									T-SHIRTS, 3XL				
046	OC-15014	07/18/18	OG-993336	04/15/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	12.0000	59.28	711.36	
									T-SHIRTS, 4XL				
046	OC-15014	07/18/18	OG-993336	04/15/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	3.0000	26.04	78.12	
									T-SHIRTS, MED				
046	OC-15014		OG-993336						Purchase Order Total			2,768.76	
046	OC-15014	07/18/18	OG-996153	04/29/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	6.0000	26.04	156.24	
									T-SHIRTS, LARGE				
046	OC-15014	07/18/18	OG-996153	04/29/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	12.0000	26.04	312.48	
									T-SHIRTS, XL				
046	OC-15014	07/18/18	OG-996153	04/29/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	12.0000	44.40	532.80	
									T-SHIRTS, 2XL				
046	OC-15014	07/18/18	OG-996153	04/29/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	12.0000	59.28	711.36	
									T-SHIRTS, 3XL				
046	OC-15014		OG-996153						Purchase Order Total			1,712.88	
046	OC-15014	07/18/18	OG-998974	05/11/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	8.0000	26.04	208.32	
									T-SHIRTS, LARGE				
046	OC-15014	07/18/18	OG-998974	05/11/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	12.0000	26.04	312.48	
									T-SHIRTS, XL				
046	OC-15014	07/18/18	OG-998974	05/11/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	6.0000	44.40	266.40	
									T-SHIRTS, 2XL				
046	OC-15014	07/18/18	OG-998974	05/11/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	3.0000	59.28	177.84	
									T-SHIRTS, 3XL				
046	OC-15014	07/18/18	OG-998974	05/11/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	2.0000	59.28	118.56	
									T-SHIRTS, 4XL				
046	OC-15014		OG-998974						Purchase Order Total			1,083.60	
046	OC-15014	07/18/18	OG-1008625	06/24/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	6.0000	26.04	156.24	
									T-SHIRTS, LARGE				
046	OC-15014	07/18/18	OG-1008625	06/24/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	6.0000	26.04	156.24	
									T-SHIRTS, XL				
046	OC-15014	07/18/18	OG-1008625	06/24/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	18.0000	44.40	799.20	
									T-SHIRTS, 2XL				
046	OC-15014	07/18/18	OG-1008625	06/24/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	6.0000	59.28	355.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15014	07/18/18	OG-1008625	06/24/20	1334754	WALKENHORSTS	200	56	T-SHIRTS, 3XL MEN'S WHITE	6.0000	59.28	355.68	
046	OC-15014	07/18/18	OG-1008625	06/24/20	1334754	WALKENHORSTS	200	56	T-SHIRTS, 4XL MEN'S WHITE	3.0000	59.28	177.84	
046	OC-15014		OG-1008625						T-SHIRTS, 5XL				
									Purchase Order Total			2,000.88	
046	OC-15024	08/21/18	OG-990754	04/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.24	811.20	SW
046	OC-15024		OG-990754						Purchase Order Total			811.20	
046	OC-15024	08/21/18	OG-991686	04/08/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	40.0000	6.24	249.60	SW
046	OC-15024		OG-991686						Purchase Order Total			249.60	
046	OC-15024	08/21/18	OG-991687	04/08/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	140.0000	6.24	873.60	SW
046		08/21/18	OG-991687	04/08/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	312.00-	312.00-	
046			OG-991687						Purchase Order Total			561.60	
046	OC-15024	08/21/18	OG-993114	04/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	195.0000	6.24	1,216.80	SW
046	OC-15024		OG-993114						Purchase Order Total			1,216.80	
046	OC-15024	08/21/18	OG-993418	04/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	32.0000	6.24	199.68	SW
046	OC-15024	08/21/18	OG-993418	04/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	33.0000	6.24	205.92	SW
046	OC-15024	08/21/18	OG-993418	04/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	52.0000	6.24	324.48	SW
046	OC-15024		OG-993418						Purchase Order Total			730.08	
046	OC-15024	08/21/18	OG-993876	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	300.0000	6.24	1,872.00	SW
046		08/21/18	OG-993876	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,435.20-	1,435.20-	
046			OG-993876						Purchase Order Total			436.80	
046	OC-15024	08/21/18	OG-993877	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046		08/21/18	OG-993877	04/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	624.00-	624.00-	
046			OG-993877						Purchase Order Total			499.20	
046	OC-15024	08/21/18	OG-994811	04/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	25.0000	6.24	156.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-994811	04/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	23.0000	6.24	143.52	SW
046	OC-15024	08/21/18	OG-994811	04/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024		OG-994811							Purchase Order Total		661.44	
046	OC-15024	08/21/18	OG-994818	04/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	64.0000	6.24	399.36	SW
046	OC-15024	08/21/18	OG-994818	04/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	42.0000	6.24	262.08	SW
046	OC-15024	08/21/18	OG-994818	04/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	14.0000	6.24	87.36	SW
046	OC-15024		OG-994818							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-994890	04/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	340.0000	6.24	2,121.60	SW
046		08/21/18	OG-994890	04/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,497.60-	1,497.60-	
046			OG-994890							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-994891	04/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-994891							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-995458	04/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	40.0000	6.24	249.60	SW
046	OC-15024		OG-995458							Purchase Order Total		249.60	
046	OC-15024	08/21/18	OG-995459	04/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	39.0000	6.24	243.36	SW
046	OC-15024		OG-995459							Purchase Order Total		243.36	
046	OC-15024	08/21/18	OG-995460	04/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	20.0000	6.24	124.80	SW
046	OC-15024		OG-995460							Purchase Order Total		124.80	
046	OC-15024	08/21/18	OG-995951	04/28/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	210.0000	6.24	1,310.40	SW
046	OC-15024		OG-995951							Purchase Order Total		1,310.40	
046	OC-15024	08/21/18	OG-997285	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	350.0000	6.24	2,184.00	SW
046		08/21/18	OG-997285	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	230.88-	230.88-	
046			OG-997285							Purchase Order Total		1,953.12	
046	OC-15024	08/21/18	OG-997286	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	998.4000	6.24	6,230.02	SW

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-997286							Purchase Order Total		6,230.02	
046	OC-15024	08/21/18	OG-997288	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-997288							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-997291	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	157.0000	6.24	979.68	SW
046		08/21/18	OG-997291	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	268.32-	268.32-	
046		08/21/18	OG-997291	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	268.32	268.32	
046			OG-997291							Purchase Order Total		979.68	
046	OC-15024	08/21/18	OG-997329	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	330.0000	6.24	2,059.20	SW
046	OC-15024		OG-997329							Purchase Order Total		2,059.20	
046	OC-15024	08/21/18	OG-997330	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	220.0000	6.24	1,372.80	SW
046	OC-15024		OG-997330							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-997333	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-997333							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-997384	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	35.0000	6.24	218.40	SW
046	OC-15024	08/21/18	OG-997384	05/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	15.0000	6.24	93.60	SW
046	OC-15024		OG-997384							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-998945	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	230.0000	6.24	1,435.20	SW
046		08/21/18	OG-998945	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	499.20-	499.20-	
046			OG-998945							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-998946	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	200.0000	6.24	1,248.00	SW
046		08/21/18	OG-998946	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	873.60-	873.60-	
046			OG-998946							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-998950	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	300.0000	6.24	1,872.00	SW
046	OC-15024		OG-998950							Purchase Order Total		1,872.00	
046	OC-15024	08/21/18	OG-998951	05/11/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	360.0000	6.24	2,246.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-998951							Purchase Order Total		2,246.40	
046	OC-15024	08/21/18	OG-998952	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	29.0000	6.24	180.96	SW
046	OC-15024	08/21/18	OG-998952	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	16.0000	6.24	99.84	SW
046	OC-15024		OG-998952							Purchase Order Total		280.80	
046	OC-15024	08/21/18	OG-998955	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	48.0000	6.24	299.52	SW
046	OC-15024	08/21/18	OG-998955	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024	08/21/18	OG-998955	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW
046		08/21/18	OG-998955	05/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	374.40	374.40	
046			OG-998955							Purchase Order Total		1,516.32	
046	OC-15024	08/21/18	OG-999420	05/13/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	84.0000	6.24	524.16	SW
046	OC-15024		OG-999420							Purchase Order Total		524.16	
046	OC-15024	08/21/18	OG-1000223	05/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	35.0000	6.24	218.40	SW
046	OC-15024	08/21/18	OG-1000223	05/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	15.0000	6.24	93.60	SW
046	OC-15024		OG-1000223							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1000224	05/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	42.0000	6.24	262.08	SW
046	OC-15024	08/21/18	OG-1000224	05/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	54.0000	6.24	336.96	SW
046	OC-15024	08/21/18	OG-1000224	05/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024		OG-1000224							Purchase Order Total		911.04	
046	OC-15024	08/21/18	OG-1000225	05/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.24	530.40	SW
046	OC-15024	08/21/18	OG-1000225	05/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	49.0000	6.24	305.76	SW
046	OC-15024	08/21/18	OG-1000225	05/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	38.0000	6.24	237.12	SW
046	OC-15024		OG-1000225							Purchase Order Total		1,073.28	
046	OC-15024	08/21/18	OG-1000227	05/16/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	218.4000	6.24	1,362.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1000227	05/16/20	508869	BOTTLING CO DR PEPPER SEVEN UP	393	00	POP TOKEN	15.0000	6.24	93.60	SW
						BOTTLING CO							
	OC-15024		OG-1000227							Purchase Order Total		1,456.42	
046	OC-15024	08/21/18	OG-1000228	05/16/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	35.0000	6.24	218.40	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1000228	05/16/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	15.0000	6.24	93.60	SW
						BOTTLING CO							
	OC-15024		OG-1000228							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1001221	05/20/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	12.0000	6.24	74.88	SW
						BOTTLING CO							
	OC-15024		OG-1001221							Purchase Order Total		74.88	
046	OC-15024	08/21/18	OG-1001222	05/20/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	18.0000	6.24	112.32	SW
						BOTTLING CO							
	OC-15024		OG-1001222							Purchase Order Total		112.32	
046	OC-15024	08/21/18	OG-1001225	05/20/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	100.0000	6.24	624.00	SW
						BOTTLING CO							
	OC-15024		OG-1001225							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1001227	05/20/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	139.0000	6.24	867.36	SW
						BOTTLING CO							
	OC-15024		OG-1001227							Purchase Order Total		867.36	
046	OC-15024	08/21/18	OG-1001763	05/22/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	65.0000	6.24	405.60	SW
						BOTTLING CO							
	OC-15024		OG-1001763							Purchase Order Total		405.60	
046	OC-15024	08/21/18	OG-1001766	05/22/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	220.0000	6.24	1,372.80	SW
						BOTTLING CO							
	OC-15024		OG-1001766							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-1002632	05/28/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	300.0000	6.24	1,872.00	SW
						BOTTLING CO							
	OC-15024		OG-1002632							Purchase Order Total		1,872.00	
046	OC-15024	08/21/18	OG-1002637	05/28/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	380.0000	6.24	2,371.20	SW
						BOTTLING CO							
	OC-15024		OG-1002637							Purchase Order Total		2,371.20	
046	OC-15024	08/21/18	OG-1003268	06/02/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	110.0000	6.24	686.40	SW
						BOTTLING CO							
	OC-15024		OG-1003268							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1003275	06/02/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	85.0000	6.24	530.40	SW
						BOTTLING CO							
	OC-15024		OG-1003275							Purchase Order Total		530.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1003383	06/02/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-1003383							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1003388	06/02/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-1003388							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1003389	06/02/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	380.0000	6.24	2,371.20	SW
046	OC-15024		OG-1003389							Purchase Order Total		2,371.20	
046	OC-15024	08/21/18	OG-1003603	06/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	165.0000	6.24	1,029.60	SW
046	OC-15024		OG-1003603							Purchase Order Total		1,029.60	
046	OC-15024	08/21/18	OG-1003606	06/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024	08/21/18	OG-1003606	06/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-1003606	06/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	54.0000	6.24	336.96	SW
046	OC-15024		OG-1003606							Purchase Order Total		1,023.36	
046	OC-15024	08/21/18	OG-1003658	06/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	37.0000	6.24	230.88	SW
046	OC-15024	08/21/18	OG-1003658	06/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	37.0000-	6.24	230.88-	SW
046	OC-15024	08/21/18	OG-1003658	06/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-1003658	06/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	40.0000	6.24	249.60	SW
046	OC-15024		OG-1003658							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1004385	06/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-1004385							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1004386	06/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024		OG-1004386							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1006685	06/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	380.0000	6.24	2,371.20	SW
046	OC-15024		OG-1006685							Purchase Order Total		2,371.20	
046	OC-15024	08/21/18	OG-1006688	06/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	220.0000	6.24	1,372.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1006688							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-1006695	06/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-1006695							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1007261	06/19/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	405.6000	6.24	2,530.94	SW
046	OC-15024		OG-1007261							Purchase Order Total		2,530.94	
046	OC-15024	08/21/18	OG-1007270	06/19/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	65.0000	6.24	405.60	SW
046	OC-15024		OG-1007270							Purchase Order Total		405.60	
046	OC-15024	08/21/18	OG-1007293	06/19/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	42.0000	6.24	262.08	SW
046	OC-15024	08/21/18	OG-1007293	06/19/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024		OG-1007293							Purchase Order Total		636.48	
046	OC-15024	08/21/18	OG-1008239	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-1008239							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-1008287	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	65.0000	6.24	405.60	SW
046	OC-15024		OG-1008287							Purchase Order Total		405.60	
046	OC-15024	08/21/18	OG-1008288	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	21.0000	6.24	131.04	SW
046	OC-15024		OG-1008288							Purchase Order Total		131.04	
046	OC-15024	08/21/18	OG-1008289	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	330.0000	6.24	2,059.20	SW
046	OC-15024		OG-1008289							Purchase Order Total		2,059.20	
046	OC-15024	08/21/18	OG-1008293	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	420.0000	6.24	2,620.80	SW
046	OC-15024		OG-1008293							Purchase Order Total		2,620.80	
046	OC-15024	08/21/18	OG-1008300	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	420.0000	6.24	2,620.80	SW
046	OC-15024		OG-1008300							Purchase Order Total		2,620.80	
046	OC-15024	08/21/18	OG-1008303	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	106.0000	6.24	661.44	SW
046	OC-15024		OG-1008303							Purchase Order Total		661.44	
046	OC-15024	08/21/18	OG-1008314	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	65.0000	6.24	405.60	SW
046	OC-15024		OG-1008314							Purchase Order Total		405.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1008359	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	220.0000	6.24	1,372.80	SW
046		08/21/18	OG-1008359	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.24	6.24	
046		08/21/18	OG-1008359	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	6.24-	6.24-	
046			OG-1008359						Purchase Order Total			1,372.80	
046	OC-15024	08/21/18	OG-1008360	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW
046	OC-15024	08/21/18	OG-1008360	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW
046	OC-15024		OG-1008360						Purchase Order Total			936.00	
046	OC-15024	08/21/18	OG-1008361	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW
046	OC-15024	08/21/18	OG-1008361	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW
046	OC-15024	08/21/18	OG-1008361	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW
046	OC-15024		OG-1008361						Purchase Order Total			1,404.00	
046	OC-15024	08/21/18	OG-1008365	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-1008365						Purchase Order Total			998.40	
046	OC-15024	08/21/18	OG-1008368	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.24	530.40	SW
046	OC-15024		OG-1008368						Purchase Order Total			530.40	
046	OC-15024	08/21/18	OG-1008371	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	105.0000	6.24	655.20	SW
046	OC-15024		OG-1008371						Purchase Order Total			655.20	
046	OC-15024	08/21/18	OG-1008373	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	20.0000	6.24	124.80	SW
046	OC-15024		OG-1008373						Purchase Order Total			124.80	
046	OC-15024	08/21/18	OG-1008375	06/23/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	20.0000	6.24	124.80	SW
046	OC-15024		OG-1008375						Purchase Order Total			124.80	
046	OC-15024	08/21/18	OG-1008637	06/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	115.0000	6.24	717.60	SW
046	OC-15024		OG-1008637						Purchase Order Total			717.60	
046	OC-15024	08/21/18	OG-1008806	06/25/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	330.0000	6.24	2,059.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1008806							Purchase Order Total		2,059.20	
046	OC-15025	08/21/18	OG-990750	04/04/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	6.85	548.00	
046	OC-15025	08/21/18	OG-990750	04/04/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-990750							Purchase Order Total		593.00	
046	OC-15025	08/21/18	OG-991658	04/08/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025	08/21/18	OG-991658	04/08/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-991658							Purchase Order Total		353.25	
046	OC-15025	08/21/18	OG-994304	04/17/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025	08/21/18	OG-994304	04/17/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-994304							Purchase Order Total		421.75	
046	OC-15025	08/21/18	OG-997076	05/02/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-997076	05/02/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046		08/21/18	OG-997076	05/02/20	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	80.00	80.00	
046			OG-997076							Purchase Order Total		649.50	
046	OC-15025	08/21/18	OG-999372	05/13/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	69.0000	6.85	472.65	
046	OC-15025		OG-999372							Purchase Order Total		472.65	
046	OC-15025	08/21/18	OG-999375	05/13/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	69.0000	6.85	472.65	
046	OC-15025	08/21/18	OG-999375	05/13/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-999375							Purchase Order Total		562.65	
046	OC-15025	08/21/18	OG-1000226	05/16/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	35.0000	6.85	239.75	
046	OC-15025	08/21/18	OG-1000226	05/16/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1000226							Purchase Order Total		329.75	
046	OC-15025	08/21/18	OG-1001219	05/20/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	85.0000	6.85	582.25	
046	OC-15025	08/21/18	OG-1001219	05/20/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	

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046	OC-15032	10/22/18	OG-989669	04/01/20	505365	GALLS LLC - PURCHASING	200	43	TEX TROP 2 MENS LS SHIRT	1.0000	49.27	49.27	
046	OC-15032		OG-989669							Purchase Order Total		541.97	
046	OC-15032	10/22/18	OG-990755	04/04/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-990755	04/04/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-990755							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-990942	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-990942	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-990942	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-990942	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-990942	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.95	1.95	
046	OC-15032	10/22/18	OG-990942	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.95	1.95	
046	OC-15032		OG-990942							Purchase Order Total		40.05	
046	OC-15032	10/22/18	OG-990947	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-990947	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-990947	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-990947	04/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-990947							Purchase Order Total		53.40	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15551879 S ROSE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15551902 R ACHULETA	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15551924 M LOTT	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15551940 A AROWOSEGBE	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15551952 S SERRANO	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15551960 A BUTLER	212.9300	1.00	212.93	

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						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15551981 J GRAY	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552710 K LUCERO	221.9500	1.00	221.95	
						PURCHASING			GOMEZ				
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552728 S	212.9300	1.00	212.93	
						PURCHASING			LEE-ALLEN				
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552763 Z FULLER	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552884 C NORRUP	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552906 D BRAMHALL	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552921 B PADILLA	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552936 S KOILOR	230.9700	1.00	230.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552956 N STAMPS	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552967 J CAREY	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15552985 B ALPHIN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15553011 T LADD	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15553028 J MOYER	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15553041 C HOLMES	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15553074 D DE LA	221.9500	1.00	221.95	
						PURCHASING			TORRE				
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15553082 C DILTS	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15553115 SJ JONES	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15553135 A LEAIRD	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15553154 T HOGG	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC -	200		15553166 M WOLF	217.4400	1.00	217.44	

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						PURCHASING							
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15553194 M PHIPPS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15553259 D GOMEZ	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15553272 K KLEINERT	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15553299 R BOESIGER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-991229	04/07/20	505365	GALLS LLC - PURCHASING	200		15553320 H RESENDIZ	221.9500	1.00	221.95	
046	OC-15032		OG-991229						Purchase Order Total			6,803.78	
046	OC-15032	10/22/18	OG-991556	04/08/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	40.0500	1.00	40.05	
046	OC-15032	10/22/18	OG-991556	04/08/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSH PIN NAMETAG	35.2500	1.00	35.25	
046	OC-15032		OG-991556						Purchase Order Total			75.30	
046	OC-15032	10/22/18	OG-991561	04/08/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	600.7500	1.00	600.75	
046	OC-15032	10/22/18	OG-991561	04/08/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSH PIN NAMETAG	528.7500	1.00	528.75	
046		10/22/18	OG-991561	04/08/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	148.83	148.83	
046		10/22/18	OG-991561	04/08/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	103.84-	103.84-	
046		10/22/18	OG-991561	04/08/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	44.99-	44.99-	
046			OG-991561						Purchase Order Total			1,129.50	
046	OC-15032	10/22/18	OG-991690	04/08/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAME TAG	13.3500	1.00	13.35	
046	OC-15032		OG-991690						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-993407	04/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-993407	04/15/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-993407	04/15/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSH PIN NAMETAG	23.5000	1.00	23.50	
046	OC-15032		OG-993407						Purchase Order Total			76.90	
046	OC-15032	10/22/18	OG-993415	04/15/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	440.5500	1.00	440.55	

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						PURCHASING							
046	OC-15032	10/22/18	OG-993415	04/15/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN	387.7500	1.00	387.75	
046		10/22/18	OG-993415	04/15/20	505365	GALLS LLC - PURCHASING			NAMETAG				
046		10/22/18	OG-993415	04/15/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	219.96	219.96	
046		10/22/18	OG-993415	04/15/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	219.96-	219.96-	
046			OG-993415						Purchase Order Total			828.30	
046	OC-15032	10/22/18	OG-993417	04/15/20	505365	GALLS LLC - PURCHASING	200		15554385 CO STK BELTS - LARGE	999.5000	1.00	999.50	
046	OC-15032		OG-993417						Purchase Order Total			999.50	
046	OC-15032	10/22/18	OG-993436	04/15/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL PIN	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-993436	04/15/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-993436						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665207 D CUNNINGHAM	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665224 D ELLINGER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665243 C WILLIAMS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665254 D DOSSEH	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665269 N BURR	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665280 T MERCHANT	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665308 C HALL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665317 S AGUAYO	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665339 SJ CASTANON	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665330 P GAGLE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665348 A GALLEGOS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665364 C	221.9500	1.00	221.95	

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						PURCHASING			MINNIMANN				
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665374 J EVANS	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665382 J SLAUGHTER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665394 C DAVID	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-995236	04/22/20	505365	GALLS LLC - PURCHASING	200		15665422 E JOHNSEN	212.9300	1.00	212.93	
046	OC-15032		OG-995236						Purchase Order Total			3,524.14	
046	OC-15032	10/22/18	OG-996039	04/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	169.2800	1.00	169.28	
046	OC-15032	10/22/18	OG-996039	04/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	169.2800	1.00	169.28	
046	OC-15032		OG-996039						Purchase Order Total			338.56	
046	OC-15032	10/22/18	OG-996172	04/29/20	505365	GALLS LLC - PURCHASING	200	43	MAG NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-996172	04/29/20	505365	GALLS LLC - PURCHASING	200	43	MAG NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-996172	04/29/20	505365	GALLS LLC - PURCHASING	200	43	MAG NAMETAG	13.3500	1.00	13.35	
046		10/22/18	OG-996172	04/29/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.95	1.95	
046		10/22/18	OG-996172	04/29/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.95-	1.95-	
046			OG-996172						Purchase Order Total			40.05	
046	OC-15032	10/22/18	OG-997078	05/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1979.4000	1.00	1,979.40	
046	OC-15032		OG-997078						Purchase Order Total			1,979.40	
046	OC-15032	10/22/18	OG-997373	05/04/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-997373	05/04/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046		10/22/18	OG-997373	05/04/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	25.10	25.10	
046		10/22/18	OG-997373	05/04/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	25.10-	25.10-	
046			OG-997373						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-997551	05/05/20	505365	GALLS LLC -	200	43	NME BADGE CLUTCH	11.7500	1.00	11.75	

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046	OC-15032	10/22/18	OG-997551	05/05/20	505365	PURCHASING GALLS LLC - PURCHASING	200	43	BACK MAG NAME BADGE	13.3500	1.00	13.35	
046	OC-15032		OG-997551							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-997578	05/05/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG	451.8000	1.00	451.80	
046	OC-15032		OG-997578							Purchase Order Total		451.80	
046	OC-15032	10/22/18	OG-997581	05/05/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-997581	05/05/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-997581	05/05/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-997581							Purchase Order Total		38.45	
046	OC-15032	10/22/18	OG-997583	05/05/20	505365	GALLS LLC - PURCHASING	200	43	NAMEBAR PINBACK	11.7500	1.00	11.75	
046	OC-15032		OG-997583							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-998453	05/08/20	505365	GALLS LLC - PURCHASING	200		15603915-1 NSP STK ODR MK4 HLD	70.1100	1.00	70.11	
046	OC-15032	10/22/18	OG-998453	05/08/20	505365	GALLS LLC - PURCHASING	200		15603915-2 NSP STK ODR CUFF CS	349.5000	1.00	349.50	
046	OC-15032	10/22/18	OG-998453	05/08/20	505365	GALLS LLC - PURCHASING	200		15603915-2 NSP STK ODR MK4 HLD	124.6400	1.00	124.64	
046		10/22/18	OG-998453	05/08/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	10.00-	10.00-	
046			OG-998453							Purchase Order Total		534.25	
046	OC-15032	10/22/18	OG-998467	05/08/20	505365	GALLS LLC - PURCHASING	200		15603926-1 OCC STK ODR CUFF CS	307.5600	1.00	307.56	
046	OC-15032	10/22/18	OG-998467	05/08/20	505365	GALLS LLC - PURCHASING	200		15603926-1 OCC STK ODR MK4 HLD	389.5000	1.00	389.50	
046	OC-15032	10/22/18	OG-998467	05/08/20	505365	GALLS LLC - PURCHASING	200		15603926-2 OCC STK ODR CUFF CS	111.8400	1.00	111.84	
046	OC-15032		OG-998467							Purchase Order Total		808.90	
046	OC-15032	10/22/18	OG-998603	05/08/20	505365	GALLS LLC - PURCHASING		43	15180162 N BLAKE	217.4400	1.00	217.44	
046		10/22/18	OG-998603	05/08/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING -FOOD SER	1.0000	80.97-	80.97-	
046			OG-998603							Purchase Order Total		136.47	
046	OC-15032	10/22/18	OG-999020	05/12/20	505365	GALLS LLC -	200		15553331 T HAAKE	221.9500	1.00	221.95	

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						PURCHASING							
046	OC-15032	10/22/18	OG-999020	05/12/20	505365	GALLS LLC - PURCHASING	200		15552784 K OGBONNA	221.9500	1.00	221.95	
046	OC-15032		OG-999020							Purchase Order Total		443.90	
046	OC-15032	10/22/18	OG-999321	05/13/20	505365	GALLS LLC - PURCHASING	200	43	MAG NAME TAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-999321	05/13/20	505365	GALLS LLC - PURCHASING	200	43	CLUTCHBACK NAME TAG	11.7500	1.00	11.75	
046	OC-15032		OG-999321							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-999404	05/13/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-999404							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-999405	05/13/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-999405	05/13/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-999405							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-999410	05/13/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-999410	05/13/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-999410							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15788809 M ENRIQUEZ	145.4900	1.00	145.49	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15788816 G WESSEL	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15788821 G TEAGUE	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15788848 Z UNDERWOOD	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15788877 V GARBUZOV	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15788950 B CHURCHILL	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15789042 M MALDONADO	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15789066 S HEERMANN	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15788792 D KROFT	217.4400	1.00	217.44	

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						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788800 R BUTTARO	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788892 A HILTON	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788989 J BRYAN	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15789001 C HILLIARD	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788797 V AUSTIN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788828 L WASMER	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788834 S SHEEHY	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788861 M MORENO	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788905 A DUDDY	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788916 P SMITH	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788924 A STOCKING	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788928 J MCEWEM	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788936 I FLEURY	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788965 H FARNAN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15788975 H MALLETT	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15789022 B DAVIS	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15789026 B HABTU	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15789033 L HANKE	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15789040 M GRIMM	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC -	200	43	15789061 M CARROLL	221.9500	1.00	221.95	

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						PURCHASING							
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15789074 L JANKOWSKI	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15789088 L WILLOX	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-999509	05/13/20	505365	GALLS LLC - PURCHASING	200	43	15789049 F CASSEUS JEANTY	226.4600	1.00	226.46	
046	OC-15032		OG-999509						Purchase Order Total			6,944.76	
046	OC-15032	10/22/18	OG-999640	05/14/20	505365	GALLS LLC - PURCHASING	200		02108118 CO STK CPL BADGES	12057.6000	1.00	12,057.60	
046	OC-15032		OG-999640						Purchase Order Total			12,057.60	
046	OC-15032	10/22/18	OG-1002148	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1002148						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1002173	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046		10/22/18	OG-1002173	05/26/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.65	.65	
046		10/22/18	OG-1002173	05/26/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.65-	.65-	
046			OG-1002173						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1002174	05/26/20	505365	GALLS LLC - PURCHASING	200	43	NAMEBAR	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1002174	05/26/20	505365	GALLS LLC - PURCHASING	200	43	NAMEBAR	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1002174	05/26/20	505365	GALLS LLC - PURCHASING	200	43	NAMEBAR	13.3500	1.00	13.35	
046		10/22/18	OG-1002174	05/26/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	10.95	10.95	
046		10/22/18	OG-1002174	05/26/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	10.95-	10.95-	
046			OG-1002174						Purchase Order Total			40.05	
046	OC-15032	10/22/18	OG-1002175	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1002175						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1002177	05/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046		10/22/18	OG-1002177	05/26/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.65	.65	

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046		10/22/18	OG-1002177	05/26/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.65-	.65-	
046			OG-1002177							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1002411	05/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1002411							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1003266	06/02/20	505365	GALLS LLC - PURCHASING	200	43	ERG DUTY BELT L/XL	59.2000	1.00	59.20	
046	OC-15032		OG-1003266							Purchase Order Total		59.20	
046	OC-15032	10/22/18	OG-1003362	06/02/20	505365	GALLS LLC - PURCHASING	200		15875977 CO STK BLT 3X INNER	89.9000	1.00	89.90	
046	OC-15032	10/22/18	OG-1003362	06/02/20	505365	GALLS LLC - PURCHASING	200		15875977 CO STK BLT 3X OUTER	199.9000	1.00	199.90	
046	OC-15032	10/22/18	OG-1003362	06/02/20	505365	GALLS LLC - PURCHASING	200		15875977 CO STK BLT LRG INNER	899.5000	1.00	899.50	
046	OC-15032	10/22/18	OG-1003362	06/02/20	505365	GALLS LLC - PURCHASING	200		15875977 CO STK BLT X-LG INNER	395.7800	1.00	395.78	
046	OC-15032	10/22/18	OG-1003362	06/02/20	505365	GALLS LLC - PURCHASING	200		15875977 CO STK BLT LRG OUTER	999.5000	1.00	999.50	
046	OC-15032	10/22/18	OG-1003362	06/02/20	505365	GALLS LLC - PURCHASING	200		15875977 CO STK BLT MED OUTER	399.8000	1.00	399.80	
046	OC-15032	10/22/18	OG-1003362	06/02/20	505365	GALLS LLC - PURCHASING	200		15875977 CO STK BLT X-LG OUTER	439.7800	1.00	439.78	
046	OC-15032		OG-1003362							Purchase Order Total		3,424.16	
046	OC-15032	10/22/18	OG-1003667	06/03/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1003667	06/03/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1003667	06/03/20	505365	GALLS LLC - PURCHASING	200	43	STICK PIN NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1003667							Purchase Order Total		40.05	
046	OC-15032	10/22/18	OG-1004824	06/09/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1004824							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-1005283	06/09/20	505365	GALLS LLC - PURCHASING	200		15846977 CO STK BDG-CORPORAL	6280.0000	1.00	6,280.00	
046	OC-15032	10/22/18	OG-1005283	06/09/20	505365	GALLS LLC - PURCHASING	200		15846977 CO STK BDG-SERGEANT	1570.0000	1.00	1,570.00	
046	OC-15032	10/22/18	OG-1005283	06/09/20	505365	GALLS LLC - PURCHASING	200		15846977 CO STK	1256.0000	1.00	1,256.00	

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046	OC-15032	10/22/18	OG-1005283	06/09/20	505365	PURCHASING GALLS LLC -	200		BDG-LIEUTENANT 15846977 CO STK	157.0000	1.00	157.00	
046	OC-15032	10/22/18	OG-1005283	06/09/20	505365	PURCHASING GALLS LLC -	200		BDG-DTY WARDEN 15846977 CO STK	1130.4000	1.00	1,130.40	
046	OC-15032		OG-1005283							Purchase Order Total		10,393.40	
046	OC-15032	10/22/18	OG-1006880	06/18/20	505365	PURCHASING GALLS LLC -	200	43	MAG NAME PLATE	13.3500	1.00	13.35	
046	OC-15032		OG-1006880							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1006882	06/18/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	25.1000	1.00	25.10	
046	OC-15032		OG-1006882							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	2312.5000	1.00	2,312.50	
046	OC-15032	10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	3975.0000	1.00	3,975.00	
046	OC-15032	10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	16250.0000	1.00	16,250.00	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	63.55	63.55	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	63.55-	63.55-	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	63.55	63.55	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	63.55-	63.55-	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	13.35	13.35	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	13.35-	13.35-	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	25.10	25.10	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	25.10-	25.10-	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	25.10	25.10	
046		10/22/18	OG-1007684	06/22/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	25.10-	25.10-	
046			OG-1007684							Purchase Order Total		22,537.50	

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046	OC-15032	10/22/18	OG-1008042	06/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046		10/22/18	OG-1008042	06/23/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.30	1.30	
046		10/22/18	OG-1008042	06/23/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	2.90-	2.90-	
046			OG-1008042						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1008100	06/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	878.5000	1.00	878.50	
046	OC-15032		OG-1008100						Purchase Order Total			878.50	
046	OC-15032	10/22/18	OG-1008618	06/24/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	467.2500	1.00	467.25	
046	OC-15032	10/22/18	OG-1008618	06/24/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	411.2500	1.00	411.25	
046	OC-15032		OG-1008618						Purchase Order Total			878.50	
046	OC-15032	10/22/18	OG-1008802	06/25/20	505365	GALLS LLC - PURCHASING	200		16053339 CO STK FLC LARGE	171.9800	1.00	171.98	
046	OC-15032	10/22/18	OG-1008802	06/25/20	505365	GALLS LLC - PURCHASING	200		16053339 CO STK FLC MEDIUM	859.9000	1.00	859.90	
046	OC-15032	10/22/18	OG-1008802	06/25/20	505365	GALLS LLC - PURCHASING	200		16053339 CO STK FLC SMALL	257.9700	1.00	257.97	
046	OC-15032	10/22/18	OG-1008802	06/25/20	505365	GALLS LLC - PURCHASING	200		16053339 CO STK FLC X-LARGE	85.9900	1.00	85.99	
046	OC-15032	10/22/18	OG-1008802	06/25/20	505365	GALLS LLC - PURCHASING	200		16053339 CO STK FLC 4X-LARGE	469.9500	1.00	469.95	
046	OC-15032	10/22/18	OG-1008802	06/25/20	505365	GALLS LLC - PURCHASING	200		16053339 CO STK FLC 5X-LARGE	93.9900	1.00	93.99	
046	OC-15032		OG-1008802						Purchase Order Total			1,939.78	
046	OC-15032	10/22/18	OG-1008853	06/25/20	505365	GALLS LLC - PURCHASING	200		16053266 CO STK COAT SMALL	899.9500	1.00	899.95	
046	OC-15032	10/22/18	OG-1008853	06/25/20	505365	GALLS LLC - PURCHASING	200		16053266 CO STK COAT 2XL LONG	2699.8500	1.00	2,699.85	
046	OC-15032	10/22/18	OG-1008853	06/25/20	505365	GALLS LLC - PURCHASING	200		16053266 CO STK COAT 3X-LARGE	1799.9000	1.00	1,799.90	
046	OC-15032		OG-1008853						Purchase Order Total			5,399.70	
046	OC-15060	11/02/18	OG-989640	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	121.3800	1.00	121.38	
046	OC-15060		OG-989640						Purchase Order Total			121.38	

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046	OC-15060	11/02/18	OG-989641	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	793.4500	1.00	793.45	
046	OC-15060		OG-989641							Purchase Order Total		793.45	
046	OC-15060	11/02/18	OG-989644	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3147.6100	1.00	3,147.61	
046	OC-15060		OG-989644							Purchase Order Total		3,147.61	
046	OC-15060	11/02/18	OG-989649	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2184.0000	1.00	2,184.00	
046		11/02/18	OG-989649	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	58.24-	58.24-	
046			OG-989649							Purchase Order Total		2,125.76	
046	OC-15060	11/02/18	OG-989651	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1456.0000	1.00	1,456.00	
046	OC-15060		OG-989651							Purchase Order Total		1,456.00	
046	OC-15060	11/02/18	OG-989655	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2593.9100	1.00	2,593.91	
046	OC-15060		OG-989655							Purchase Order Total		2,593.91	
046	OC-15060	11/02/18	OG-989660	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	497.8400	1.00	497.84	
046	OC-15060		OG-989660							Purchase Order Total		497.84	
046	OC-15060	11/02/18	OG-990756	04/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	22.1000	1.00	22.10	
046	OC-15060		OG-990756							Purchase Order Total		22.10	
046	OC-15060	11/02/18	OG-991604	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	596.1400	1.00	596.14	
046	OC-15060		OG-991604							Purchase Order Total		596.14	
046	OC-15060	11/02/18	OG-991614	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2146.0400	1.00	2,146.04	
046	OC-15060		OG-991614							Purchase Order Total		2,146.04	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-991623	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3085.1300	1.00	3,085.13	
046	OC-15060		OG-991623							Purchase Order Total		3,085.13	
046	OC-15060	11/02/18	OG-991715	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	587.9000	1.00	587.90	
046	OC-15060		OG-991715							Purchase Order Total		587.90	
046	OC-15060	11/02/18	OG-991719	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	160.1000	1.00	160.10	
046	OC-15060		OG-991719							Purchase Order Total		160.10	
046	OC-15060	11/02/18	OG-991722	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	57.1400	1.00	57.14	
046	OC-15060		OG-991722							Purchase Order Total		57.14	
046	OC-15060	11/02/18	OG-991724	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	318.9900	1.00	318.99	
046	OC-15060		OG-991724							Purchase Order Total		318.99	
046	OC-15060	11/02/18	OG-991727	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	776.5800	1.00	776.58	
046	OC-15060	11/02/18	OG-991727	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	53.4500	1.00	53.45	
046	OC-15060		OG-991727							Purchase Order Total		830.03	
046	OC-15060	11/02/18	OG-991738	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	139.6500	1.00	139.65	
046	OC-15060		OG-991738							Purchase Order Total		139.65	
046	OC-15060	11/02/18	OG-991741	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3221.9300	1.00	3,221.93	
046	OC-15060	11/02/18	OG-991741	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1428.5000	1.00	1,428.50	
046	OC-15060	11/02/18	OG-991741	04/08/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	243.8200	1.00	243.82	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-991741							Purchase Order Total		4,894.25	
046	OC-15060	11/02/18	OG-991811	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10394.0900	1.00	10,394.09	
046	OC-15060		OG-991811							Purchase Order Total		10,394.09	
046	OC-15060	11/02/18	OG-991813	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1353.2100	1.00	1,353.21	
046	OC-15060		OG-991813							Purchase Order Total		1,353.21	
046	OC-15060	11/02/18	OG-991814	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	565.8400	1.00	565.84	
046	OC-15060		OG-991814							Purchase Order Total		565.84	
046	OC-15060	11/02/18	OG-991815	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	152.7000	1.00	152.70	
046	OC-15060		OG-991815							Purchase Order Total		152.70	
046	OC-15060	11/02/18	OG-991817	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	229.6500	1.00	229.65	
046	OC-15060		OG-991817							Purchase Order Total		229.65	
046	OC-15060	11/02/18	OG-991818	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19.7800	1.00	19.78	
046	OC-15060		OG-991818							Purchase Order Total		19.78	
046	OC-15060	11/02/18	OG-991819	04/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1118.3900	1.00	1,118.39	
046	OC-15060		OG-991819							Purchase Order Total		1,118.39	
046	OC-15060	11/02/18	OG-991948	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1587.5800	1.00	1,587.58	
046	OC-15060		OG-991948							Purchase Order Total		1,587.58	
046	OC-15060	11/02/18	OG-991955	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	566.5400	1.00	566.54	
046	OC-15060		OG-991955							Purchase Order Total		566.54	
046	OC-15060	11/02/18	OG-991965	04/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	1424.1700	1.00	1,424.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-991965							Purchase Order Total		1,424.17	
046	OC-15060	11/02/18	OG-991966	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15934.6100	1.00	15,934.61	
046		11/02/18	OG-991966	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	667.68-	667.68-	
046			OG-991966							Purchase Order Total		15,266.93	
046	OC-15060	11/02/18	OG-991974	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1324.8200	1.00	1,324.82	
046	OC-15060		OG-991974							Purchase Order Total		1,324.82	
046	OC-15060	11/02/18	OG-991980	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	341.1200	1.00	341.12	
046	OC-15060		OG-991980							Purchase Order Total		341.12	
046	OC-15060	11/02/18	OG-991984	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7202.8300	1.00	7,202.83	
046	OC-15060		OG-991984							Purchase Order Total		7,202.83	
046	OC-15060	11/02/18	OG-991990	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	620.4100	1.00	620.41	
046	OC-15060		OG-991990							Purchase Order Total		620.41	
046	OC-15060	11/02/18	OG-991995	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.1400	1.00	68.14	
046	OC-15060		OG-991995							Purchase Order Total		68.14	
046	OC-15060	11/02/18	OG-991997	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2528.1400	1.00	2,528.14	
046	OC-15060		OG-991997							Purchase Order Total		2,528.14	
046	OC-15060	11/02/18	OG-991999	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	494.6000	1.00	494.60	
046	OC-15060		OG-991999							Purchase Order Total		494.60	
046	OC-15060	11/02/18	OG-992000	04/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	3507.5800	1.00	3,507.58	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992000							Purchase Order Total		3,507.58	
046	OC-15060	11/02/18	OG-992032	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	204.7500	1.00	204.75	
046	OC-15060		OG-992032							Purchase Order Total		204.75	
046	OC-15060	11/02/18	OG-992037	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	463.7800	1.00	463.78	
046	OC-15060		OG-992037							Purchase Order Total		463.78	
046	OC-15060	11/02/18	OG-992038	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1402.8900	1.00	1,402.89	
046	OC-15060		OG-992038							Purchase Order Total		1,402.89	
046	OC-15060	11/02/18	OG-992040	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.0000	1.00	182.00	
046	OC-15060		OG-992040							Purchase Order Total		182.00	
046	OC-15060	11/02/18	OG-992043	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4491.0400	1.00	4,491.04	
046	OC-15060		OG-992043							Purchase Order Total		4,491.04	
046	OC-15060	11/02/18	OG-992073	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	949.6200	1.00	949.62	
046	OC-15060		OG-992073							Purchase Order Total		949.62	
046	OC-15060	11/02/18	OG-992078	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3156.8100	1.00	3,156.81	
046	OC-15060		OG-992078							Purchase Order Total		3,156.81	
046	OC-15060	11/02/18	OG-992080	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.8000	1.00	31.80	
046	OC-15060		OG-992080							Purchase Order Total		31.80	
046	OC-15060	11/02/18	OG-992104	04/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	PAPER TOWELS, MULTI-FOLD	105.0000	15.11	1,586.55	
046		11/02/18	OG-992104	04/09/20	500555	CASH WA	640		TOILET PAPER, 2 PLY	60.0000	29.12	1,747.20	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-992104	04/09/20	500555	CASH WA	TXT		#25, NO FREIGHT	1.0000	.01		
						DISTRIBUTING, KEARNEY							
046			OG-992104							Purchase Order Total		3,333.75	
046	OC-15060	11/02/18	OG-992754	04/13/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1025.2800	1.00	1,025.28	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992754							Purchase Order Total		1,025.28	
046	OC-15060	11/02/18	OG-992755	04/13/20	500555	CASH WA	962	40	PAPER AND PLASTICS	847.7200	1.00	847.72	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992755							Purchase Order Total		847.72	
046	OC-15060	11/02/18	OG-992756	04/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	8955.4300	1.00	8,955.43	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992756							Purchase Order Total		8,955.43	
046	OC-15060	11/02/18	OG-992761	04/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	6748.9700	1.00	6,748.97	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992761							Purchase Order Total		6,748.97	
046	OC-15060	11/02/18	OG-992772	04/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	9526.4900	1.00	9,526.49	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992772							Purchase Order Total		9,526.49	
046	OC-15060	11/02/18	OG-992776	04/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	6003.8800	1.00	6,003.88	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992776							Purchase Order Total		6,003.88	
046	OC-15060	11/02/18	OG-992779	04/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	2312.1000	1.00	2,312.10	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992779							Purchase Order Total		2,312.10	
046	OC-15060	11/02/18	OG-992781	04/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	6569.7400	1.00	6,569.74	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992781							Purchase Order Total		6,569.74	
046	OC-15060	11/02/18	OG-992787	04/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	412.5200	1.00	412.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-992787							Purchase Order Total		412.52	
046	OC-15060	11/02/18	OG-992809	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	376.5600	1.00	376.56	
046	OC-15060		OG-992809							Purchase Order Total		376.56	
046	OC-15060	11/02/18	OG-992810	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.7500	1.00	22.75	
046	OC-15060		OG-992810							Purchase Order Total		22.75	
046	OC-15060	11/02/18	OG-992832	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6980.4400	1.00	6,980.44	
046	OC-15060		OG-992832							Purchase Order Total		6,980.44	
046	OC-15060	11/02/18	OG-992833	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7604.4600	1.00	7,604.46	
046	OC-15060		OG-992833							Purchase Order Total		7,604.46	
046	OC-15060	11/02/18	OG-992834	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9568.5100	1.00	9,568.51	
046	OC-15060		OG-992834							Purchase Order Total		9,568.51	
046		11/02/18	OG-992834	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	26.15-	26.15-	
046			OG-992834							Purchase Order Total		9,542.36	
046	OC-15060	11/02/18	OG-992835	04/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7262.7500	1.00	7,262.75	
046	OC-15060		OG-992835							Purchase Order Total		7,262.75	
046	OC-15060	11/02/18	OG-993260	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	810.3600	1.00	810.36	
046	OC-15060		OG-993260							Purchase Order Total		810.36	
046	OC-15060	11/02/18	OG-993265	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6368.0800	1.00	6,368.08	
046	OC-15060		OG-993265							Purchase Order Total		6,368.08	
046	OC-15060	11/02/18	OG-993268	04/15/20	500555	CASH WA	962	40	FOOD PRODUCTS	2961.6000	1.00	2,961.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993268							Purchase Order Total		2,961.60	
046	OC-15060	11/02/18	OG-993282	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11474.0100	1.00	11,474.01	
046	OC-15060		OG-993282							Purchase Order Total		11,474.01	
046	OC-15060	11/02/18	OG-993397	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3804.7800	1.00	3,804.78	
046	OC-15060		OG-993397							Purchase Order Total		3,804.78	
046	OC-15060	11/02/18	OG-993404	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4388.1900	1.00	4,388.19	
046	OC-15060		OG-993404							Purchase Order Total		4,388.19	
046	OC-15060	11/02/18	OG-993408	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3681.5000	1.00	3,681.50	
046	OC-15060		OG-993408							Purchase Order Total		3,681.50	
046	OC-15060	11/02/18	OG-993409	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	513.8100	1.00	513.81	
046	OC-15060		OG-993409							Purchase Order Total		513.81	
046	OC-15060	11/02/18	OG-993412	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	431.5100	1.00	431.51	
046	OC-15060		OG-993412							Purchase Order Total		431.51	
046	OC-15060	11/02/18	OG-993413	04/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5136.1900	1.00	5,136.19	
046	OC-15060		OG-993413							Purchase Order Total		5,136.19	
046	OC-15060	11/02/18	OG-993923	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	414.1200	1.00	414.12	
046	OC-15060		OG-993923							Purchase Order Total		414.12	
046	OC-15060	11/02/18	OG-993926	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	318.7500	1.00	318.75	
046		11/02/18	OG-993926	04/17/20	500555	CASH WA			FOOD SERVICE	1.0000	49.35-	49.35-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLIES				
046			OG-993926									Purchase Order Total	269.40
046	OC-15060	11/02/18	OG-993928	04/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	42.5000	1.00	42.50	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-993928	04/17/20	500555	CASH WA			FOOD SERVICE	1.0000	10.96-	10.96-	
						DISTRIBUTING, KEARNEY			SUPPLIES				
046			OG-993928									Purchase Order Total	31.54
046	OC-15060	11/02/18	OG-993929	04/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	40.3000	1.00	40.30	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993929									Purchase Order Total	40.30
046	OC-15060	11/02/18	OG-993930	04/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	64.5900	1.00	64.59	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993930									Purchase Order Total	64.59
046	OC-15060	11/02/18	OG-993932	04/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	4528.9500	1.00	4,528.95	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993932									Purchase Order Total	4,528.95
046	OC-15060	11/02/18	OG-993934	04/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	2524.7000	1.00	2,524.70	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993934									Purchase Order Total	2,524.70
046	OC-15060	11/02/18	OG-993935	04/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	76.3500	1.00	76.35	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993935									Purchase Order Total	76.35
046	OC-15060	11/02/18	OG-993941	04/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	307.4700	1.00	307.47	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993941									Purchase Order Total	307.47
046	OC-15060	11/02/18	OG-993943	04/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	728.0000	1.00	728.00	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993943									Purchase Order Total	728.00
046	OC-15060	11/02/18	OG-993947	04/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	199.7500	1.00	199.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993947							Purchase Order Total		199.75	
046	OC-15060	11/02/18	OG-993964	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.9700	1.00	40.97	
046	OC-15060		OG-993964							Purchase Order Total		40.97	
046	OC-15060	11/02/18	OG-993968	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	232.8500	1.00	232.85	
046	OC-15060		OG-993968							Purchase Order Total		232.85	
046	OC-15060	11/02/18	OG-993974	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1107.2300	1.00	1,107.23	
046	OC-15060		OG-993974							Purchase Order Total		1,107.23	
046	OC-15060	11/02/18	OG-993977	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	170.3000	1.00	170.30	
046	OC-15060		OG-993977							Purchase Order Total		170.30	
046	OC-15060	11/02/18	OG-993981	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1137.5000	1.00	1,137.50	
046		11/02/18	OG-993981	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	1,137.50-	1,137.50-	
046			OG-993981							Purchase Order Total			
046	OC-15060	11/02/18	OG-993986	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	900.4900	1.00	900.49	
046	OC-15060		OG-993986							Purchase Order Total		900.49	
046	OC-15060	11/02/18	OG-993987	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	799.1900	1.00	799.19	
046	OC-15060		OG-993987							Purchase Order Total		799.19	
046	OC-15060	11/02/18	OG-993991	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	667.6800	1.00	667.68	
046	OC-15060		OG-993991							Purchase Order Total		667.68	
046	OC-15060	11/02/18	OG-993992	04/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	4966.1000	1.00	4,966.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-993992							Purchase Order Total		4,966.10	
046	OC-15060	11/02/18	OG-993995	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3652.6600	1.00	3,652.66	
046	OC-15060		OG-993995							Purchase Order Total		3,652.66	
046	OC-15060	11/02/18	OG-993998	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5715.0700	1.00	5,715.07	
046	OC-15060		OG-993998							Purchase Order Total		5,715.07	
046	OC-15060	11/02/18	OG-994000	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5297.1300	1.00	5,297.13	
046	OC-15060		OG-994000							Purchase Order Total		5,297.13	
046	OC-15060	11/02/18	OG-994003	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	224.5500	1.00	224.55	
046	OC-15060		OG-994003							Purchase Order Total		224.55	
046	OC-15060	11/02/18	OG-994007	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.7000	1.00	130.70	
046	OC-15060		OG-994007							Purchase Order Total		130.70	
046	OC-15060	11/02/18	OG-994010	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7642.6400	1.00	7,642.64	
046	OC-15060		OG-994010							Purchase Order Total		7,642.64	
046	OC-15060	11/02/18	OG-994013	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6890.4300	1.00	6,890.43	
046		11/02/18	OG-994013	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	6.58-	6.58-	
046			OG-994013							Purchase Order Total		6,883.85	
046	OC-15060	11/02/18	OG-994017	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	256.3000	1.00	256.30	
046	OC-15060		OG-994017							Purchase Order Total		256.30	
046	OC-15060	11/02/18	OG-994022	04/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	3513.2300	1.00	3,513.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-994022							Purchase Order Total		3,513.23	
046	OC-15060	11/02/18	OG-994026	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	565.6200	1.00	565.62	
046	OC-15060		OG-994026							Purchase Order Total		565.62	
046	OC-15060	11/02/18	OG-994029	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4976.1700	1.00	4,976.17	
046	OC-15060		OG-994029							Purchase Order Total		4,976.17	
046	OC-15060	11/02/18	OG-994034	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11749.2300	1.00	11,749.23	
046	OC-15060		OG-994034							Purchase Order Total		11,749.23	
046	OC-15060	11/02/18	OG-994037	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	831.3700	1.00	831.37	
046	OC-15060		OG-994037							Purchase Order Total		831.37	
046	OC-15060	11/02/18	OG-994039	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9038.1000	1.00	9,038.10	
046	OC-15060		OG-994039							Purchase Order Total		9,038.10	
046	OC-15060	11/02/18	OG-994041	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	608.7000	1.00	608.70	
046	OC-15060		OG-994041							Purchase Order Total		608.70	
046	OC-15060	11/02/18	OG-994042	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4595.3700	1.00	4,595.37	
046	OC-15060		OG-994042							Purchase Order Total		4,595.37	
046	OC-15060	11/02/18	OG-994045	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1018.2000	1.00	1,018.20	
046	OC-15060		OG-994045							Purchase Order Total		1,018.20	
046	OC-15060	11/02/18	OG-994047	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	55.9200	1.00	55.92	
046	OC-15060		OG-994047							Purchase Order Total		55.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-994048	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1598.2600	1.00	1,598.26	
046	OC-15060		OG-994048							Purchase Order Total		1,598.26	
046	OC-15060	11/02/18	OG-994049	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	152.5900	1.00	152.59	
046	OC-15060		OG-994049							Purchase Order Total		152.59	
046	OC-15060	11/02/18	OG-994051	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1078.0100	1.00	1,078.01	
046	OC-15060		OG-994051							Purchase Order Total		1,078.01	
046	OC-15060	11/02/18	OG-994065	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0700	1.00	34.07	
046	OC-15060		OG-994065							Purchase Order Total		34.07	
046	OC-15060	11/02/18	OG-994072	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1572.7100	1.00	1,572.71	
046	OC-15060		OG-994072							Purchase Order Total		1,572.71	
046	OC-15060	11/02/18	OG-994077	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	295.9300	1.00	295.93	
046	OC-15060		OG-994077							Purchase Order Total		295.93	
046	OC-15060	11/02/18	OG-994079	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	463.3500	1.00	463.35	
046	OC-15060		OG-994079							Purchase Order Total		463.35	
046	OC-15060	11/02/18	OG-994080	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	672.2600	1.00	672.26	
046	OC-15060		OG-994080							Purchase Order Total		672.26	
046	OC-15060	11/02/18	OG-994082	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.2000	1.00	66.20	
046	OC-15060		OG-994082							Purchase Order Total		66.20	
046	OC-15060	11/02/18	OG-994083	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1543.9500	1.00	1,543.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-994083							Purchase Order Total		1,543.95	
046	OC-15060	11/02/18	OG-994101	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	279.6500	1.00	279.65	
046	OC-15060		OG-994101							Purchase Order Total		279.65	
046	OC-15060	11/02/18	OG-994110	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1618.2300	1.00	1,618.23	
046	OC-15060		OG-994110							Purchase Order Total		1,618.23	
046	OC-15060	11/02/18	OG-994115	04/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	872.8500	1.00	872.85	
046	OC-15060		OG-994115							Purchase Order Total		872.85	
046	OC-15060	11/02/18	OG-994650	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	48.9000	1.00	48.90	
046		11/02/18	OG-994650	04/21/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	4.38-	4.38-	
046			OG-994650							Purchase Order Total		44.52	
046	OC-15060	11/02/18	OG-994918	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3101.4200	1.00	3,101.42	
046	OC-15060		OG-994918							Purchase Order Total		3,101.42	
046	OC-15060	11/02/18	OG-994923	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	629.6200	1.00	629.62	
046	OC-15060		OG-994923							Purchase Order Total		629.62	
046	OC-15060	11/02/18	OG-994925	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1307.5800	1.00	1,307.58	
046	OC-15060		OG-994925							Purchase Order Total		1,307.58	
046	OC-15060	11/02/18	OG-994927	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1079.5700	1.00	1,079.57	
046	OC-15060		OG-994927							Purchase Order Total		1,079.57	
046	OC-15060	11/02/18	OG-994941	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	227.4800	1.00	227.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-994941							Purchase Order Total		227.48	
046	OC-15060	11/02/18	OG-994944	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1706.7100	1.00	1,706.71	
046	OC-15060		OG-994944							Purchase Order Total		1,706.71	
046	OC-15060	11/02/18	OG-995019	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.1000	1.00	22.10	
046	OC-15060		OG-995019							Purchase Order Total		22.10	
046	OC-15060	11/02/18	OG-995414	04/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	26.9100	1.00	26.91	
046	OC-15060		OG-995414							Purchase Order Total		26.91	
046	OC-15060	11/02/18	OG-995415	04/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1097.1300	1.00	1,097.13	
046	OC-15060		OG-995415							Purchase Order Total		1,097.13	
046	OC-15060	11/02/18	OG-995416	04/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	30.2200	1.00	30.22	
046	OC-15060		OG-995416							Purchase Order Total		30.22	
046	OC-15060	11/02/18	OG-995582	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8009.5600	1.00	8,009.56	
046	OC-15060		OG-995582							Purchase Order Total		8,009.56	
046	OC-15060	11/02/18	OG-995584	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	299.7000	1.00	299.70	
046	OC-15060		OG-995584							Purchase Order Total		299.70	
046	OC-15060	11/02/18	OG-995586	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7158.1900	1.00	7,158.19	
046	OC-15060		OG-995586							Purchase Order Total		7,158.19	
046	OC-15060	11/02/18	OG-995590	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1756.5500	1.00	1,756.55	
046	OC-15060		OG-995590							Purchase Order Total		1,756.55	
046	OC-15060	11/02/18	OG-995591	04/27/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	7742.7200	1.00	7,742.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-995591							Purchase Order Total		7,742.72	
046	OC-15060	11/02/18	OG-995593	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7601.9400	1.00	7,601.94	
046	OC-15060		OG-995593							Purchase Order Total		7,601.94	
046	OC-15060	11/02/18	OG-995594	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9548.4800	1.00	9,548.48	
046	OC-15060		OG-995594							Purchase Order Total		9,548.48	
046	OC-15060	11/02/18	OG-995596	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5849.9600	1.00	5,849.96	
046	OC-15060		OG-995596							Purchase Order Total		5,849.96	
046	OC-15060	11/02/18	OG-995598	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5424.1900	1.00	5,424.19	
046	OC-15060		OG-995598							Purchase Order Total		5,424.19	
046	OC-15060	11/02/18	OG-995599	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1072.7100	1.00	1,072.71	
046	OC-15060		OG-995599							Purchase Order Total		1,072.71	
046	OC-15060	11/02/18	OG-995600	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6805.6000	1.00	6,805.60	
046	OC-15060		OG-995600							Purchase Order Total		6,805.60	
046	OC-15060	11/02/18	OG-995601	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	162.8400	1.00	162.84	
046	OC-15060		OG-995601							Purchase Order Total		162.84	
046	OC-15060	11/02/18	OG-995603	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	359.3400	1.00	359.34	
046	OC-15060		OG-995603							Purchase Order Total		359.34	
046	OC-15060	11/02/18	OG-995605	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	701.9000	1.00	701.90	
046	OC-15060		OG-995605							Purchase Order Total		701.90	
046	OC-15060	11/02/18	OG-995607	04/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	1224.0800	1.00	1,224.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-995607							Purchase Order Total		1,224.08	
046	OC-15060	11/02/18	OG-995608	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2068.9000	1.00	2,068.90	
046	OC-15060		OG-995608							Purchase Order Total		2,068.90	
046	OC-15060	11/02/18	OG-995611	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	411.2900	1.00	411.29	
046	OC-15060		OG-995611							Purchase Order Total		411.29	
046	OC-15060	11/02/18	OG-995615	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1278.4600	1.00	1,278.46	
046	OC-15060		OG-995615							Purchase Order Total		1,278.46	
046	OC-15060	11/02/18	OG-995616	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.3200	1.00	22.32	
046	OC-15060		OG-995616							Purchase Order Total		22.32	
046	OC-15060	11/02/18	OG-995619	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2083.7900	1.00	2,083.79	
046	OC-15060		OG-995619							Purchase Order Total		2,083.79	
046	OC-15060	11/02/18	OG-995620	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	904.9600	1.00	904.96	
046	OC-15060		OG-995620							Purchase Order Total		904.96	
046	OC-15060	11/02/18	OG-995621	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5552.3400	1.00	5,552.34	
046	OC-15060		OG-995621							Purchase Order Total		5,552.34	
046	OC-15060	11/02/18	OG-995623	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3863.4800	1.00	3,863.48	
046	OC-15060		OG-995623							Purchase Order Total		3,863.48	
046	OC-15060	11/02/18	OG-995625	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	39.2000	1.00	39.20	
046	OC-15060		OG-995625							Purchase Order Total		39.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-995628	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2170.6900	1.00	2,170.69	
046	OC-15060		OG-995628							Purchase Order Total		2,170.69	
046	OC-15060	11/02/18	OG-995639	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	313.4100	1.00	313.41	
046	OC-15060		OG-995639							Purchase Order Total		313.41	
046	OC-15060	11/02/18	OG-995672	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9336.9200	1.00	9,336.92	
046	OC-15060		OG-995672							Purchase Order Total		9,336.92	
046	OC-15060	11/02/18	OG-995673	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.0500	1.00	96.05	
046	OC-15060		OG-995673							Purchase Order Total		96.05	
046	OC-15060	11/02/18	OG-995678	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1300.0000	1.00	1,300.00	
046	OC-15060		OG-995678							Purchase Order Total		1,300.00	
046	OC-15060	11/02/18	OG-995681	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6942.8000	1.00	6,942.80	
046	OC-15060		OG-995681							Purchase Order Total		6,942.80	
046	OC-15060	11/02/18	OG-995686	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	518.9200	1.00	518.92	
046	OC-15060		OG-995686							Purchase Order Total		518.92	
046	OC-15060	11/02/18	OG-995688	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4008.4500	1.00	4,008.45	
046	OC-15060		OG-995688							Purchase Order Total		4,008.45	
046	OC-15060	11/02/18	OG-995691	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5219.7500	1.00	5,219.75	
046	OC-15060		OG-995691							Purchase Order Total		5,219.75	
046	OC-15060	11/02/18	OG-995694	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	329.3400	1.00	329.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-995694							Purchase Order Total		329.34	
046	OC-15060	11/02/18	OG-995710	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0600	1.00	34.06	
046	OC-15060		OG-995710							Purchase Order Total		34.06	
046	OC-15060	11/02/18	OG-995713	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3621.9600	1.00	3,621.96	
046	OC-15060		OG-995713							Purchase Order Total		3,621.96	
046	OC-15060	11/02/18	OG-995714	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	125.0100	1.00	125.01	
046	OC-15060		OG-995714							Purchase Order Total		125.01	
046	OC-15060	11/02/18	OG-995716	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2322.0300	1.00	2,322.03	
046	OC-15060		OG-995716							Purchase Order Total		2,322.03	
046	OC-15060	11/02/18	OG-995717	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8032.5100	1.00	8,032.51	
046	OC-15060		OG-995717							Purchase Order Total		8,032.51	
046	OC-15060	11/02/18	OG-995718	04/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	321.6100	1.00	321.61	
046	OC-15060		OG-995718							Purchase Order Total		321.61	
046	OC-15060	11/02/18	OG-996068	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	386.3900	1.00	386.39	
046	OC-15060		OG-996068							Purchase Order Total		386.39	
046	OC-15060	11/02/18	OG-996319	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHICKEN BROTH PACKETS	31.9800	1.00	31.98	
046	OC-15060		OG-996319							Purchase Order Total		31.98	
046	OC-15060	11/02/18	OG-996327	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2038.4000	1.00	2,038.40	
046	OC-15060		OG-996327							Purchase Order Total		2,038.40	
046	OC-15060	11/02/18	OG-996328	04/29/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	4454.5000	1.00	4,454.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		4,454.50	
046	OC-15060		OG-996328										
046	OC-15060	11/02/18	OG-996329	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	732.3700	1.00	732.37	
										Purchase Order Total		732.37	
046	OC-15060		OG-996329										
046	OC-15060	11/02/18	OG-996330	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	227.6600	1.00	227.66	
										Purchase Order Total		227.66	
046	OC-15060		OG-996330										
046	OC-15060	11/02/18	OG-996331	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	325.8000	1.00	325.80	
										Purchase Order Total		325.80	
046	OC-15060		OG-996331										
046	OC-15060	11/02/18	OG-996348	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	260.0000	1.00	260.00	
										Purchase Order Total		260.00	
046	OC-15060		OG-996348										
046	OC-15060	11/02/18	OG-996352	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4339.1800	1.00	4,339.18	
										Purchase Order Total		4,339.18	
046	OC-15060		OG-996352										
046	OC-15060	11/02/18	OG-996355	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	111.1900	1.00	111.19	
										Purchase Order Total		111.19	
046	OC-15060		OG-996355										
046	OC-15060	11/02/18	OG-996356	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	167.2600	1.00	167.26	
										Purchase Order Total		167.26	
046	OC-15060		OG-996356										
046	OC-15060	11/02/18	OG-996357	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	58.2400	1.00	58.24	
										Purchase Order Total		58.24	
046	OC-15060		OG-996357										
046	OC-15060	11/02/18	OG-996360	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1253.8400	1.00	1,253.84	
										Purchase Order Total		1,253.84	
046	OC-15060		OG-996360										
046	OC-15060	11/02/18	OG-996366	04/30/20	500555	CASH WA	962	40	PAPER AND PLASTICS	208.0900	1.00	208.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-996366							Purchase Order Total		208.09	
046	OC-15060	11/02/18	OG-996368	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	40.3000	1.00	40.30	
046		11/02/18	OG-996368	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	4.38-	4.38-	
046			OG-996368							Purchase Order Total		35.92	
046	OC-15060	11/02/18	OG-996694	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	386.3900	1.00	386.39	
046	OC-15060		OG-996694							Purchase Order Total		386.39	
046	OC-15060	11/02/18	OG-996981	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	165.3400	1.00	165.34	
046	OC-15060		OG-996981							Purchase Order Total		165.34	
046	OC-15060	11/02/18	OG-996982	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	210.8200	1.00	210.82	
046	OC-15060		OG-996982							Purchase Order Total		210.82	
046	OC-15060	11/02/18	OG-996983	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	210.8200	1.00	210.82	
046	OC-15060		OG-996983							Purchase Order Total		210.82	
046	OC-15060	11/02/18	OG-996984	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	937.3700	1.00	937.37	
046		11/02/18	OG-996984	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	937.37-	937.37-	
046			OG-996984							Purchase Order Total		1,020.11	
046	OC-15060	11/02/18	OG-996985	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1020.1100	1.00	1,020.11	
046	OC-15060		OG-996985							Purchase Order Total		1,020.11	
046	OC-15060	11/02/18	OG-996986	05/02/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	838.9700	1.00	838.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-996986							Purchase Order Total		838.97	
046	OC-15060	11/02/18	OG-996987	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2103.3600	1.00	2,103.36	
046	OC-15060		OG-996987							Purchase Order Total		2,103.36	
046	OC-15060	11/02/18	OG-996988	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	678.3200	1.00	678.32	
046	OC-15060		OG-996988							Purchase Order Total		678.32	
046	OC-15060	11/02/18	OG-997021	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5787.7000	1.00	5,787.70	
046	OC-15060		OG-997021							Purchase Order Total		5,787.70	
046	OC-15060	11/02/18	OG-997022	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4706.8300	1.00	4,706.83	
046	OC-15060		OG-997022							Purchase Order Total		4,706.83	
046	OC-15060	11/02/18	OG-997023	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	593.7800	1.00	593.78	
046	OC-15060		OG-997023							Purchase Order Total		593.78	
046	OC-15060	11/02/18	OG-997024	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6035.1400	1.00	6,035.14	
046		11/02/18	OG-997024	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	32.37-	32.37-	
046			OG-997024							Purchase Order Total		6,002.77	
046	OC-15060	11/02/18	OG-997025	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	813.3000	1.00	813.30	
046	OC-15060		OG-997025							Purchase Order Total		813.30	
046	OC-15060	11/02/18	OG-997026	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	127.6100	1.00	127.61	
046	OC-15060		OG-997026							Purchase Order Total		127.61	
046	OC-15060	11/02/18	OG-997027	05/02/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	4301.1800	1.00	4,301.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-997027							Purchase Order Total		4,301.18	
046	OC-15060	11/02/18	OG-997028	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	659.2400	1.00	659.24	
046	OC-15060		OG-997028							Purchase Order Total		659.24	
046	OC-15060	11/02/18	OG-997029	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2263.3900	1.00	2,263.39	
046	OC-15060		OG-997029							Purchase Order Total		2,263.39	
046	OC-15060	11/02/18	OG-997030	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	385.9900	1.00	385.99	
046	OC-15060		OG-997030							Purchase Order Total		385.99	
046	OC-15060	11/02/18	OG-997031	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4462.8800	1.00	4,462.88	
046	OC-15060		OG-997031							Purchase Order Total		4,462.88	
046	OC-15060	11/02/18	OG-997032	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6630.5000	1.00	6,630.50	
046	OC-15060		OG-997032							Purchase Order Total		6,630.50	
046	OC-15060	11/02/18	OG-997033	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8676.4900	1.00	8,676.49	
046	OC-15060		OG-997033							Purchase Order Total		8,676.49	
046	OC-15060	11/02/18	OG-997034	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5611.0900	1.00	5,611.09	
046	OC-15060		OG-997034							Purchase Order Total		5,611.09	
046	OC-15060	11/02/18	OG-997035	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7942.4200	1.00	7,942.42	
046	OC-15060		OG-997035							Purchase Order Total		7,942.42	
046	OC-15060	11/02/18	OG-997036	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3411.5000	1.00	3,411.50	
046	OC-15060		OG-997036							Purchase Order Total		3,411.50	
046	OC-15060	11/02/18	OG-997037	05/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	1916.6500	1.00	1,916.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-997037									Purchase Order Total	1,916.65
046	OC-15060	11/02/18	OG-997038	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	304.2400	1.00	304.24	
046	OC-15060		OG-997038									Purchase Order Total	304.24
046	OC-15060	11/02/18	OG-997039	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	384.5000	1.00	384.50	
046	OC-15060		OG-997039									Purchase Order Total	384.50
046	OC-15060	11/02/18	OG-997040	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6577.4900	1.00	6,577.49	
046	OC-15060		OG-997039									Purchase Order Total	384.50
046	OC-15060	11/02/18	OG-997041	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2497.9300	1.00	2,497.93	
046	OC-15060		OG-997040									Purchase Order Total	6,577.49
046	OC-15060	11/02/18	OG-997042	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17.2700	1.00	17.27	
046	OC-15060		OG-997041									Purchase Order Total	2,497.93
046	OC-15060	11/02/18	OG-997043	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	105.0400	1.00	105.04	
046	OC-15060		OG-997042									Purchase Order Total	17.27
046	OC-15060	11/02/18	OG-997044	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3756.0000	1.00	3,756.00	
046	OC-15060		OG-997043									Purchase Order Total	105.04
046	OC-15060	11/02/18	OG-997046	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.7000	1.00	281.70	
046	OC-15060		OG-997044									Purchase Order Total	3,756.00
046	OC-15060	11/02/18	OG-997047	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.7000	1.00	281.70	
046	OC-15060		OG-997046									Purchase Order Total	281.70
046	OC-15060	11/02/18	OG-997047	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.7000	1.00	281.70	
046	OC-15060		OG-997047									Purchase Order Total	281.70

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-997048	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	906.5100	1.00	906.51	
046	OC-15060		OG-997048							Purchase Order Total		906.51	
046	OC-15060	11/02/18	OG-997049	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	630.5900	1.00	630.59	
046	OC-15060		OG-997049							Purchase Order Total		630.59	
046	OC-15060	11/02/18	OG-997050	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2379.8700	1.00	2,379.87	
046	OC-15060		OG-997050							Purchase Order Total		2,379.87	
046	OC-15060	11/02/18	OG-997051	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	247.7000	1.00	247.70	
046	OC-15060		OG-997051							Purchase Order Total		247.70	
046	OC-15060	11/02/18	OG-997052	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2047.3800	1.00	2,047.38	
046	OC-15060		OG-997052							Purchase Order Total		2,047.38	
046	OC-15060	11/02/18	OG-997053	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.7300	1.00	29.73	
046		11/02/18	OG-997053	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	29.73-	29.73-	
046			OG-997053							Purchase Order Total			
046	OC-15060	11/02/18	OG-997054	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2539.7800	1.00	2,539.78	
046	OC-15060		OG-997054							Purchase Order Total		2,539.78	
046	OC-15060	11/02/18	OG-997055	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.9200	1.00	269.92	
046	OC-15060		OG-997055							Purchase Order Total		269.92	
046	OC-15060	11/02/18	OG-997056	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	75.0600	1.00	75.06	
046	OC-15060		OG-997056							Purchase Order Total		75.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-997057	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5770.3100	1.00	5,770.31	
046	OC-15060		OG-997057							Purchase Order Total		5,770.31	
046	OC-15060	11/02/18	OG-997058	05/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7694.5600	1.00	7,694.56	
046	OC-15060		OG-997058							Purchase Order Total		7,694.56	
046	OC-15060	11/02/18	OG-997790	05/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12580.5600	1.00	12,580.56	
046	OC-15060		OG-997790							Purchase Order Total		12,580.56	
046	OC-15060	11/02/18	OG-997818	05/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6693.2300	1.00	6,693.23	
046	OC-15060		OG-997818							Purchase Order Total		6,693.23	
046	OC-15060	11/02/18	OG-998666	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	504.4200	1.00	504.42	
046	OC-15060		OG-998666							Purchase Order Total		504.42	
046	OC-15060	11/02/18	OG-998668	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1353.9800	1.00	1,353.98	
046	OC-15060		OG-998668							Purchase Order Total		1,353.98	
046	OC-15060	11/02/18	OG-998669	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4396.6700	1.00	4,396.67	
046	OC-15060		OG-998669							Purchase Order Total		4,396.67	
046	OC-15060	11/02/18	OG-998670	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1577.9000	1.00	1,577.90	
046	OC-15060		OG-998670							Purchase Order Total		1,577.90	
046	OC-15060	11/02/18	OG-998671	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	582.7200	1.00	582.72	
046	OC-15060		OG-998671							Purchase Order Total		582.72	
046	OC-15060	11/02/18	OG-998672	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1230.7600	1.00	1,230.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-998672							Purchase Order Total		1,230.76	
046	OC-15060	11/02/18	OG-998673	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	683.3300	1.00	683.33	
046	OC-15060		OG-998673							Purchase Order Total		683.33	
046	OC-15060	11/02/18	OG-998674	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1739.9400	1.00	1,739.94	
046	OC-15060		OG-998674							Purchase Order Total		1,739.94	
046	OC-15060	11/02/18	OG-998675	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9260.4700	1.00	9,260.47	
046	OC-15060		OG-998675							Purchase Order Total		9,260.47	
046	OC-15060	11/02/18	OG-998676	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	987.3000	1.00	987.30	
046	OC-15060		OG-998676							Purchase Order Total		987.30	
046	OC-15060	11/02/18	OG-998677	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	744.2200	1.00	744.22	
046	OC-15060		OG-998677							Purchase Order Total		744.22	
046	OC-15060	11/02/18	OG-998678	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	650.0200	1.00	650.02	
046	OC-15060		OG-998678							Purchase Order Total		650.02	
046	OC-15060	11/02/18	OG-998679	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9210.5900	1.00	9,210.59	
046		11/02/18	OG-998679	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	987.30-	987.30-	
046			OG-998679							Purchase Order Total		8,223.29	
046	OC-15060	11/02/18	OG-998680	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5334.7600	1.00	5,334.76	
046	OC-15060		OG-998680							Purchase Order Total		5,334.76	
046	OC-15060	11/02/18	OG-998681	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	824.1200	1.00	824.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-998681							Purchase Order Total		824.12	
046	OC-15060	11/02/18	OG-998682	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8556.8900	1.00	8,556.89	
046	OC-15060		OG-998682							Purchase Order Total		8,556.89	
046	OC-15060	11/02/18	OG-998683	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2176.8700	1.00	2,176.87	
046	OC-15060		OG-998683							Purchase Order Total		2,176.87	
046	OC-15060	11/02/18	OG-998684	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	264.4300	1.00	264.43	
046	OC-15060		OG-998684							Purchase Order Total		264.43	
046	OC-15060	11/02/18	OG-998686	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1216.7700	1.00	1,216.77	
046	OC-15060		OG-998686							Purchase Order Total		1,216.77	
046	OC-15060	11/02/18	OG-998688	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	303.8900	1.00	303.89	
046	OC-15060		OG-998688							Purchase Order Total		303.89	
046	OC-15060	11/02/18	OG-998689	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	877.0200	1.00	877.02	
046	OC-15060		OG-998689							Purchase Order Total		877.02	
046	OC-15060	11/02/18	OG-998690	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	321.0800	1.00	321.08	
046	OC-15060		OG-998690							Purchase Order Total		321.08	
046	OC-15060	11/02/18	OG-998692	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	758.4500	1.00	758.45	
046	OC-15060		OG-998692							Purchase Order Total		758.45	
046	OC-15060	11/02/18	OG-998693	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	44.4000	1.00	44.40	
046	OC-15060		OG-998693							Purchase Order Total		44.40	
046	OC-15060	11/02/18	OG-998694	05/09/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	323.7300	1.00	323.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-998694							Purchase Order Total		323.73	
046	OC-15060	11/02/18	OG-998695	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	225.2300	1.00	225.23	
046	OC-15060		OG-998695							Purchase Order Total		225.23	
046	OC-15060	11/02/18	OG-998729	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1601.6000	1.00	1,601.60	
046	OC-15060		OG-998729							Purchase Order Total		1,601.60	
046	OC-15060	11/02/18	OG-998730	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	877.5500	1.00	877.55	
046	OC-15060		OG-998730							Purchase Order Total		877.55	
046	OC-15060	11/02/18	OG-998731	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2591.1900	1.00	2,591.19	
046		11/02/18	OG-998731	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	25.30-	25.30-	
046			OG-998731							Purchase Order Total		2,565.89	
046	OC-15060	11/02/18	OG-998732	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	787.8000	1.00	787.80	
046	OC-15060		OG-998732							Purchase Order Total		787.80	
046	OC-15060	11/02/18	OG-998733	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5096.0000	1.00	5,096.00	
046	OC-15060		OG-998733							Purchase Order Total		5,096.00	
046	OC-15060	11/02/18	OG-998734	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	516.9000	1.00	516.90	
046		11/02/18	OG-998734	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	10.10-	10.10-	
046		11/02/18	OG-998734	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	1.10-	1.10-	
046			OG-998734							Purchase Order Total		505.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-998735	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	77.0500	1.00	77.05	
046	OC-15060	11/02/18	OG-998735	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	447.8000	1.00	447.80	
046	OC-15060		OG-998735							Purchase Order Total		524.85	
046	OC-15060	11/02/18	OG-998736	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1714.2000	1.00	1,714.20	
046	OC-15060	11/02/18	OG-998736	05/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1290.3600	1.00	1,290.36	
046	OC-15060		OG-998736							Purchase Order Total		3,004.56	
046	OC-15060	11/02/18	OG-1000244	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	400.7500	1.00	400.75	
046	OC-15060		OG-1000244							Purchase Order Total		400.75	
046	OC-15060	11/02/18	OG-1000245	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	601.5600	1.00	601.56	
046	OC-15060		OG-1000245							Purchase Order Total		601.56	
046	OC-15060	11/02/18	OG-1000246	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	391.4000	1.00	391.40	
046	OC-15060		OG-1000246							Purchase Order Total		391.40	
046	OC-15060	11/02/18	OG-1000259	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3524.3700	1.00	3,524.37	
046	OC-15060		OG-1000259							Purchase Order Total		3,524.37	
046	OC-15060	11/02/18	OG-1000265	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3524.3700	1.00	3,524.37	
046	OC-15060		OG-1000265							Purchase Order Total		3,524.37	
046	OC-15060	11/02/18	OG-1000266	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1306.3500	1.00	1,306.35	
046	OC-15060		OG-1000266							Purchase Order Total		1,306.35	
046	OC-15060	11/02/18	OG-1000267	05/16/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1747.2000	1.00	1,747.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1000267									Purchase Order Total	1,747.20
046	OC-15060	11/02/18	OG-1000268	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1139.5900	1.00	1,139.59	
												Purchase Order Total	1,139.59
046	OC-15060	11/02/18	OG-1000269	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2713.8000	1.00	2,713.80	
												Purchase Order Total	2,713.80
046	OC-15060	11/02/18	OG-1000270	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3743.9700	1.00	3,743.97	
												Purchase Order Total	3,743.97
046	OC-15060	11/02/18	OG-1000271	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	891.3500	1.00	891.35	
												Purchase Order Total	891.35
046	OC-15060	11/02/18	OG-1000272	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.9700	1.00	40.97	
												Purchase Order Total	40.97
046	OC-15060	11/02/18	OG-1000273	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1196.7500	1.00	1,196.75	
												Purchase Order Total	1,196.75
046	OC-15060	11/02/18	OG-1000274	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3122.3400	1.00	3,122.34	
												Purchase Order Total	3,122.34
046	OC-15060	11/02/18	OG-1000275	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4035.6900	1.00	4,035.69	
												Purchase Order Total	4,035.69
046	OC-15060	11/02/18	OG-1000276	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1150.3200	1.00	1,150.32	
												Purchase Order Total	1,150.32

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1000277	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	258.4200	1.00	258.42	
046	OC-15060		OG-1000277							Purchase Order Total		258.42	
046	OC-15060	11/02/18	OG-1000278	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1770.4800	1.00	1,770.48	
046	OC-15060		OG-1000278							Purchase Order Total		1,770.48	
046	OC-15060	11/02/18	OG-1000279	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	602.6800	1.00	602.68	
046	OC-15060		OG-1000279							Purchase Order Total		602.68	
046	OC-15060	11/02/18	OG-1000280	05/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5399.5800	1.00	5,399.58	
046	OC-15060		OG-1000280							Purchase Order Total		5,399.58	
046	OC-15060	11/02/18	OG-1000961	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	122.7000	1.00	122.70	
046	OC-15060		OG-1000961							Purchase Order Total		122.70	
046	OC-15060	11/02/18	OG-1000969	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	122.7000	1.00	122.70	
046	OC-15060	11/02/18	OG-1000969	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	567.4000	1.00	567.40	
046	OC-15060		OG-1000969							Purchase Order Total		690.10	
046	OC-15060	11/02/18	OG-1000990	05/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	436.4800	1.00	436.48	
046	OC-15060		OG-1000990							Purchase Order Total		436.48	
046	OC-15060	11/02/18	OG-1001831	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	57.1400	1.00	57.14	
046	OC-15060		OG-1001831							Purchase Order Total		57.14	
046	OC-15060	11/02/18	OG-1001832	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	227.3800	1.00	227.38	
046	OC-15060		OG-1001832							Purchase Order Total		227.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1001833	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.7000	1.00	130.70	
046	OC-15060		OG-1001833							Purchase Order Total		130.70	
046	OC-15060	11/02/18	OG-1001834	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.9000	1.00	281.90	
046	OC-15060		OG-1001834							Purchase Order Total		281.90	
046	OC-15060	11/02/18	OG-1001835	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	436.4800	1.00	436.48	
046	OC-15060		OG-1001835							Purchase Order Total		436.48	
046	OC-15060	11/02/18	OG-1001836	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	328.3200	1.00	328.32	
046	OC-15060		OG-1001836							Purchase Order Total		328.32	
046	OC-15060	11/02/18	OG-1001837	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	209.0400	1.00	209.04	
046	OC-15060		OG-1001837							Purchase Order Total		209.04	
046	OC-15060	11/02/18	OG-1001838	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	209.0400	1.00	209.04	
046	OC-15060		OG-1001838							Purchase Order Total		209.04	
046	OC-15060	11/02/18	OG-1001844	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	98.1000	1.00	98.10	
046	OC-15060		OG-1001844							Purchase Order Total		98.10	
046	OC-15060	11/02/18	OG-1001846	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	148.5900	1.00	148.59	
046	OC-15060		OG-1001846							Purchase Order Total		148.59	
046	OC-15060	11/02/18	OG-1001847	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	871.9800	1.00	871.98	
046	OC-15060		OG-1001847							Purchase Order Total		871.98	
046	OC-15060	11/02/18	OG-1001848	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	622.1300	1.00	622.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1001848							Purchase Order Total		622.13	
046	OC-15060	11/02/18	OG-1001849	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.8500	1.00	74.85	
046	OC-15060		OG-1001849							Purchase Order Total		74.85	
046	OC-15060	11/02/18	OG-1001850	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.1700	1.00	80.17	
046	OC-15060		OG-1001850							Purchase Order Total		80.17	
046	OC-15060	11/02/18	OG-1001889	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	898.0000	1.00	898.00	
046	OC-15060		OG-1001889							Purchase Order Total		898.00	
046	OC-15060	11/02/18	OG-1001890	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	453.0600	1.00	453.06	
046	OC-15060		OG-1001890							Purchase Order Total		453.06	
046	OC-15060	11/02/18	OG-1001891	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	224.2500	1.00	224.25	
046	OC-15060		OG-1001891							Purchase Order Total		224.25	
046	OC-15060	11/02/18	OG-1001892	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	263.6400	1.00	263.64	
046	OC-15060		OG-1001892							Purchase Order Total		263.64	
046	OC-15060	11/02/18	OG-1001893	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	396.9400	1.00	396.94	
046	OC-15060		OG-1001893							Purchase Order Total		396.94	
046	OC-15060	11/02/18	OG-1001894	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1853.5500	1.00	1,853.55	
046	OC-15060		OG-1001894							Purchase Order Total		1,853.55	
046	OC-15060	11/02/18	OG-1001895	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.7300	1.00	29.73	
046	OC-15060		OG-1001895							Purchase Order Total		29.73	
046	OC-15060	11/02/18	OG-1001896	05/23/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	329.7400	1.00	329.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1001896							Purchase Order Total		329.74	
046	OC-15060	11/02/18	OG-1001897	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	172.4000	1.00	172.40	
046	OC-15060		OG-1001897							Purchase Order Total		172.40	
046	OC-15060	11/02/18	OG-1001898	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1629.0000	1.00	1,629.00	
046	OC-15060	11/02/18	OG-1001898	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3009.5100	1.00	3,009.51	
046	OC-15060		OG-1001898							Purchase Order Total		4,638.51	
046	OC-15060	11/02/18	OG-1001899	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	851.5000	1.00	851.50	
046	OC-15060		OG-1001899							Purchase Order Total		851.50	
046	OC-15060	11/02/18	OG-1001902	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.9800	1.00	31.98	
046	OC-15060		OG-1001902							Purchase Order Total		31.98	
046	OC-15060	11/02/18	OG-1001903	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13348.0200	1.00	13,348.02	
046	OC-15060		OG-1001903							Purchase Order Total		13,348.02	
046	OC-15060	11/02/18	OG-1001904	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9933.9100	1.00	9,933.91	
046	OC-15060		OG-1001904							Purchase Order Total		9,933.91	
046	OC-15060	11/02/18	OG-1001905	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8566.6100	1.00	8,566.61	
046	OC-15060		OG-1001905							Purchase Order Total		8,566.61	
046	OC-15060	11/02/18	OG-1001906	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3064.6100	1.00	3,064.61	
046	OC-15060		OG-1001906							Purchase Order Total		3,064.61	
046	OC-15060	11/02/18	OG-1001907	05/23/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	5485.9400	1.00	5,485.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1001907							Purchase Order Total		5,485.94	
046	OC-15060	11/02/18	OG-1001908	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7930.3600	1.00	7,930.36	
046	OC-15060		OG-1001908							Purchase Order Total		7,930.36	
046	OC-15060	11/02/18	OG-1001909	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9107.0300	1.00	9,107.03	
046	OC-15060		OG-1001909							Purchase Order Total		9,107.03	
046	OC-15060	11/02/18	OG-1001910	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4421.0800	1.00	4,421.08	
046	OC-15060		OG-1001910							Purchase Order Total		4,421.08	
046	OC-15060	11/02/18	OG-1001911	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	689.1700	1.00	689.17	
046	OC-15060		OG-1001911							Purchase Order Total		689.17	
046	OC-15060	11/02/18	OG-1001912	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15130.6900	1.00	15,130.69	
046		11/02/18	OG-1001912	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	36.48-	36.48-	
046			OG-1001912							Purchase Order Total		15,094.21	
046	OC-15060	11/02/18	OG-1001913	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1410.2200	1.00	1,410.22	
046	OC-15060		OG-1001913							Purchase Order Total		1,410.22	
046	OC-15060	11/02/18	OG-1001914	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2773.2400	1.00	2,773.24	
046	OC-15060		OG-1001914							Purchase Order Total		2,773.24	
046	OC-15060	11/02/18	OG-1001915	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3508.3800	1.00	3,508.38	
046	OC-15060		OG-1001915							Purchase Order Total		3,508.38	
046	OC-15060	11/02/18	OG-1001916	05/23/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	806.5200	1.00	806.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1001916							Purchase Order Total		806.52	
046	OC-15060	11/02/18	OG-1001917	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	189.5500	1.00	189.55	
046	OC-15060		OG-1001917							Purchase Order Total		189.55	
046	OC-15060	11/02/18	OG-1001918	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	335.2500	1.00	335.25	
046	OC-15060		OG-1001918							Purchase Order Total		335.25	
046	OC-15060	11/02/18	OG-1001919	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3624.3800	1.00	3,624.38	
046	OC-15060		OG-1001919							Purchase Order Total		3,624.38	
046	OC-15060	11/02/18	OG-1001920	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.4600	1.00	269.46	
046	OC-15060		OG-1001920							Purchase Order Total		269.46	
046	OC-15060	11/02/18	OG-1001921	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2438.1000	1.00	2,438.10	
046	OC-15060		OG-1001921							Purchase Order Total		2,438.10	
046	OC-15060	11/02/18	OG-1001922	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.2000	1.00	73.20	
046	OC-15060		OG-1001922							Purchase Order Total		73.20	
046	OC-15060	11/02/18	OG-1001923	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	821.3700	1.00	821.37	
046	OC-15060		OG-1001923							Purchase Order Total		821.37	
046	OC-15060	11/02/18	OG-1001924	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2575.3300	1.00	2,575.33	
046	OC-15060		OG-1001924							Purchase Order Total		2,575.33	
046	OC-15060	11/02/18	OG-1001925	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7404.3200	1.00	7,404.32	
046	OC-15060		OG-1001925							Purchase Order Total		7,404.32	
046	OC-15060	11/02/18	OG-1001926	05/23/20	500555	CASH WA	962	40	FOOD PRODUCTS	754.0800	1.00	754.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1001926							Purchase Order Total		754.08	
046	OC-15060	11/02/18	OG-1001927	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.7500	1.00	120.75	
046	OC-15060		OG-1001927							Purchase Order Total		120.75	
046	OC-15060	11/02/18	OG-1001928	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1688.2200	1.00	1,688.22	
046	OC-15060		OG-1001928							Purchase Order Total		1,688.22	
046	OC-15060	11/02/18	OG-1001929	05/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6784.2900	1.00	6,784.29	
046	OC-15060		OG-1001929							Purchase Order Total		6,784.29	
046	OC-15060	11/02/18	OG-1002035	05/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	396.9700	1.00	396.97	
046	OC-15060		OG-1002035							Purchase Order Total		396.97	
046	OC-15060	11/02/18	OG-1002041	05/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9205.4600	1.00	9,205.46	
046	OC-15060		OG-1002041							Purchase Order Total		9,205.46	
046	OC-15060	11/02/18	OG-1002043	05/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10151.4700	1.00	10,151.47	
046	OC-15060		OG-1002043							Purchase Order Total		10,151.47	
046	OC-15060	11/02/18	OG-1002060	05/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	156.7200	1.00	156.72	
046	OC-15060		OG-1002060							Purchase Order Total		156.72	
046	OC-15060	11/02/18	OG-1002065	05/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	185.8000	1.00	185.80	
046	OC-15060		OG-1002065							Purchase Order Total		185.80	
046	OC-15060	11/02/18	OG-1002407	05/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	639.4000	1.00	639.40	
046	OC-15060		OG-1002407							Purchase Order Total		639.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1003423	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	270.6000	1.00	270.60	
046	OC-15060		OG-1003423							Purchase Order Total		270.60	
046	OC-15060	11/02/18	OG-1003428	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.1400	1.00	121.14	
046	OC-15060		OG-1003428							Purchase Order Total		121.14	
046	OC-15060	11/02/18	OG-1003430	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1599.8600	1.00	1,599.86	
046		11/02/18	OG-1003430	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	21.98-	21.98-	
046		11/02/18	OG-1003430	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	21.98-	21.98-	
046		11/02/18	OG-1003430	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	21.98	21.98	
046			OG-1003430							Purchase Order Total		1,577.88	
046	OC-15060	11/02/18	OG-1003470	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	461.6000	1.00	461.60	
046	OC-15060		OG-1003470							Purchase Order Total		461.60	
046	OC-15060	11/02/18	OG-1003705	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3840.9400	1.00	3,840.94	
046	OC-15060		OG-1003705							Purchase Order Total		3,840.94	
046	OC-15060	11/02/18	OG-1003707	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	196.0000	1.00	196.00	
046	OC-15060		OG-1003707							Purchase Order Total		196.00	
046	OC-15060	11/02/18	OG-1003714	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	79.2400	1.00	79.24	
046	OC-15060		OG-1003714							Purchase Order Total		79.24	
046	OC-15060	11/02/18	OG-1003722	06/03/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1528.6600	1.00	1,528.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1003722							Purchase Order Total		1,528.66	
046	OC-15060	11/02/18	OG-1003728	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1836.9700	1.00	1,836.97	
046	OC-15060		OG-1003728							Purchase Order Total		1,836.97	
046	OC-15060	11/02/18	OG-1003729	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.4300	1.00	59.43	
046	OC-15060		OG-1003729							Purchase Order Total		59.43	
046	OC-15060	11/02/18	OG-1003730	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	428.8100	1.00	428.81	
046	OC-15060		OG-1003730							Purchase Order Total		428.81	
046	OC-15060	11/02/18	OG-1003731	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1645.7100	1.00	1,645.71	
046	OC-15060		OG-1003731							Purchase Order Total		1,645.71	
046	OC-15060	11/02/18	OG-1003736	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	501.1200	1.00	501.12	
046	OC-15060		OG-1003736							Purchase Order Total		501.12	
046	OC-15060	11/02/18	OG-1003738	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	463.9700	1.00	463.97	
046	OC-15060		OG-1003738							Purchase Order Total		463.97	
046	OC-15060	11/02/18	OG-1003740	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7808.0800	1.00	7,808.08	
046	OC-15060		OG-1003740							Purchase Order Total		7,808.08	
046	OC-15060	11/02/18	OG-1003741	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4089.3400	1.00	4,089.34	
046	OC-15060		OG-1003741							Purchase Order Total		4,089.34	
046	OC-15060	11/02/18	OG-1003742	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7547.3100	1.00	7,547.31	
046	OC-15060		OG-1003742							Purchase Order Total		7,547.31	
046	OC-15060	11/02/18	OG-1003744	06/03/20	500555	CASH WA	962	40	FOOD PRODUCTS	335.7000	1.00	335.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1003744							Purchase Order Total		335.70	
046	OC-15060	11/02/18	OG-1003745	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23.6000	1.00	23.60	
046	OC-15060		OG-1003745							Purchase Order Total		23.60	
046	OC-15060	11/02/18	OG-1003746	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5416.2900	1.00	5,416.29	
046	OC-15060		OG-1003746							Purchase Order Total		5,416.29	
046	OC-15060	11/02/18	OG-1003748	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	318.5000	1.00	318.50	
046	OC-15060		OG-1003748							Purchase Order Total		318.50	
046	OC-15060	11/02/18	OG-1003751	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	179.6400	1.00	179.64	
046	OC-15060		OG-1003751							Purchase Order Total		179.64	
046	OC-15060	11/02/18	OG-1003752	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1103.3300	1.00	1,103.33	
046	OC-15060		OG-1003752							Purchase Order Total		1,103.33	
046	OC-15060	11/02/18	OG-1003753	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5774.5700	1.00	5,774.57	
046	OC-15060	11/02/18	OG-1003753	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5774.5700	1.00	5,774.57	
046	OC-15060		OG-1003753							Purchase Order Total		11,549.14	
046	OC-15060	11/02/18	OG-1003754	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5774.5700	1.00	5,774.57	
046	OC-15060		OG-1003754							Purchase Order Total		5,774.57	
046	OC-15060	11/02/18	OG-1003756	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1049.0900	1.00	1,049.09	
046	OC-15060		OG-1003756							Purchase Order Total		1,049.09	
046	OC-15060	11/02/18	OG-1003757	06/03/20	500555	CASH WA	962	40	FOOD PRODUCTS	7712.4300	1.00	7,712.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1003757							Purchase Order Total		7,712.43	
046	OC-15060	11/02/18	OG-1003760	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10506.7500	1.00	10,506.75	
046	OC-15060		OG-1003760							Purchase Order Total		10,506.75	
046	OC-15060	11/02/18	OG-1003761	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10506.7500	1.00	10,506.75	
046	OC-15060		OG-1003761							Purchase Order Total		10,506.75	
046	OC-15060	11/02/18	OG-1003763	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	660.4000	1.00	660.40	
046	OC-15060		OG-1003763							Purchase Order Total		660.40	
046	OC-15060	11/02/18	OG-1003765	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	184.4700	1.00	184.47	
046	OC-15060		OG-1003765							Purchase Order Total		184.47	
046	OC-15060	11/02/18	OG-1003766	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2101.5000	1.00	2,101.50	
046	OC-15060	11/02/18	OG-1003766	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	254.5000	1.00	254.50	
046	OC-15060		OG-1003766							Purchase Order Total		2,356.00	
046	OC-15060	11/02/18	OG-1003767	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3060.0000	1.00	3,060.00	
046	OC-15060		OG-1003767							Purchase Order Total		3,060.00	
046	OC-15060	11/02/18	OG-1003768	06/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	158.6400	1.00	158.64	
046	OC-15060		OG-1003768							Purchase Order Total		158.64	
046	OC-15060	11/02/18	OG-1003807	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2509.3200	1.00	2,509.32	
046		11/02/18	OG-1003807	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1003807			KEARNEY							
046			OG-1003807							Purchase Order Total		2,510.32	
046	OC-15060	11/02/18	OG-1003809	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	24.2000	1.00	24.20	
046	OC-15060		OG-1003809							Purchase Order Total		24.20	
046	OC-15060	11/02/18	OG-1003812	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	24.3200	1.00	24.32	
046	OC-15060	11/02/18	OG-1003812	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1750.7200	1.00	1,750.72	
046	OC-15060		OG-1003812							Purchase Order Total		1,775.04	
046	OC-15060	11/02/18	OG-1003815	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	180.7100	1.00	180.71	
046	OC-15060		OG-1003815							Purchase Order Total		180.71	
046	OC-15060	11/02/18	OG-1003816	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	923.5800	1.00	923.58	
046		11/02/18	OG-1003816	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	351.10-	351.10-	
046			OG-1003816							Purchase Order Total		572.48	
046	OC-15060	11/02/18	OG-1003847	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5343.9800	1.00	5,343.98	
046	OC-15060		OG-1003847							Purchase Order Total		5,343.98	
046	OC-15060	11/02/18	OG-1003848	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2031.5000	1.00	2,031.50	
046	OC-15060		OG-1003848							Purchase Order Total		2,031.50	
046	OC-15060	11/02/18	OG-1003850	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	792.5400	1.00	792.54	
046	OC-15060		OG-1003850							Purchase Order Total		792.54	
046	OC-15060	11/02/18	OG-1003853	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6313.6100	1.00	6,313.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1003853	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	3.00-	3.00-	
046			OG-1003853							Purchase Order Total		6,310.61	
046	OC-15060	11/02/18	OG-1003854	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	114.3000	1.00	114.30	
046	OC-15060		OG-1003854							Purchase Order Total		114.30	
046	OC-15060	11/02/18	OG-1003861	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9538.9200	1.00	9,538.92	
046		11/02/18	OG-1003861	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	136.30-	136.30-	
046			OG-1003861							Purchase Order Total		9,402.62	
046	OC-15060	11/02/18	OG-1003863	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	359.9200	1.00	359.92	
046	OC-15060		OG-1003863							Purchase Order Total		359.92	
046	OC-15060	11/02/18	OG-1003864	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5873.3900	1.00	5,873.39	
046	OC-15060		OG-1003864							Purchase Order Total		5,873.39	
046	OC-15060	11/02/18	OG-1003867	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1126.0000	1.00	1,126.00	
046	OC-15060		OG-1003867							Purchase Order Total		1,126.00	
046	OC-15060	11/02/18	OG-1003870	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6121.6700	1.00	6,121.67	
046	OC-15060		OG-1003870							Purchase Order Total		6,121.67	
046	OC-15060	11/02/18	OG-1003872	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.7000	1.00	74.70	
046	OC-15060		OG-1003872							Purchase Order Total		74.70	
046	OC-15060	11/02/18	OG-1003873	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8781.3100	1.00	8,781.31	
046	OC-15060		OG-1003873							Purchase Order Total		8,781.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1003876	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	490.9000	1.00	490.90	
046	OC-15060		OG-1003876							Purchase Order Total		490.90	
046	OC-15060	11/02/18	OG-1003878	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2998.8100	1.00	2,998.81	
046	OC-15060		OG-1003878							Purchase Order Total		2,998.81	
046	OC-15060	11/02/18	OG-1003881	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	471.1400	1.00	471.14	
046	OC-15060		OG-1003881							Purchase Order Total		471.14	
046	OC-15060	11/02/18	OG-1003884	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.4300	1.00	59.43	
046	OC-15060		OG-1003884							Purchase Order Total		59.43	
046	OC-15060	11/02/18	OG-1003888	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5007.7900	1.00	5,007.79	
046	OC-15060		OG-1003888							Purchase Order Total		5,007.79	
046	OC-15060	11/02/18	OG-1003898	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	331.1300	1.00	331.13	
046	OC-15060		OG-1003898							Purchase Order Total		331.13	
046	OC-15060	11/02/18	OG-1003902	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.9200	1.00	215.92	
046	OC-15060		OG-1003902							Purchase Order Total		215.92	
046	OC-15060	11/02/18	OG-1003904	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2558.1300	1.00	2,558.13	
046	OC-15060		OG-1003904							Purchase Order Total		2,558.13	
046	OC-15060	11/02/18	OG-1003906	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4295.9400	1.00	4,295.94	
046	OC-15060		OG-1003906							Purchase Order Total		4,295.94	
046	OC-15060	11/02/18	OG-1003908	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	333.3600	1.00	333.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1003908							Purchase Order Total		333.36	
046	OC-15060	11/02/18	OG-1003910	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.6100	1.00	83.61	
046	OC-15060		OG-1003910							Purchase Order Total		83.61	
046	OC-15060	11/02/18	OG-1003913	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1141.5400	1.00	1,141.54	
046	OC-15060		OG-1003913							Purchase Order Total		1,141.54	
046	OC-15060	11/02/18	OG-1003916	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	295.9300	1.00	295.93	
046	OC-15060		OG-1003916							Purchase Order Total		295.93	
046	OC-15060	11/02/18	OG-1003917	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.1400	1.00	68.14	
046	OC-15060		OG-1003917							Purchase Order Total		68.14	
046	OC-15060	11/02/18	OG-1003919	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1025.3400	1.00	1,025.34	
046	OC-15060		OG-1003919							Purchase Order Total		1,025.34	
046	OC-15060	11/02/18	OG-1003922	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	137.1600	1.00	137.16	
046	OC-15060		OG-1003922							Purchase Order Total		137.16	
046	OC-15060	11/02/18	OG-1003923	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	200.0100	1.00	200.01	
046	OC-15060		OG-1003923							Purchase Order Total		200.01	
046	OC-15060	11/02/18	OG-1003926	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	447.7200	1.00	447.72	
046	OC-15060		OG-1003926							Purchase Order Total		447.72	
046	OC-15060	11/02/18	OG-1003928	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	809.5400	1.00	809.54	
046	OC-15060		OG-1003928							Purchase Order Total		809.54	
046	OC-15060	11/02/18	OG-1003935	06/04/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	215.2600	1.00	215.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1003935							Purchase Order Total		215.26	
046	OC-15060	11/02/18	OG-1003940	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	704.4500	1.00	704.45	
046	OC-15060		OG-1003940							Purchase Order Total		704.45	
046	OC-15060	11/02/18	OG-1003946	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	319.6400	1.00	319.64	
046	OC-15060		OG-1003946							Purchase Order Total		319.64	
046	OC-15060	11/02/18	OG-1003949	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	624.4300	1.00	624.43	
046	OC-15060		OG-1003949							Purchase Order Total		624.43	
046	OC-15060	11/02/18	OG-1003951	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	385.0200	1.00	385.02	
046	OC-15060		OG-1003951							Purchase Order Total		385.02	
046	OC-15060	11/02/18	OG-1003956	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.7200	1.00	45.72	
046	OC-15060		OG-1003956							Purchase Order Total		45.72	
046	OC-15060	11/02/18	OG-1003958	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	266.2000	1.00	266.20	
046	OC-15060		OG-1003958							Purchase Order Total		266.20	
046	OC-15060	11/02/18	OG-1003960	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11146.9100	1.00	11,146.91	
046	OC-15060		OG-1003960							Purchase Order Total		11,146.91	
046	OC-15060	11/02/18	OG-1003967	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1238.4100	1.00	1,238.41	
046	OC-15060		OG-1003967							Purchase Order Total		1,238.41	
046	OC-15060	11/02/18	OG-1003969	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	659.1500	1.00	659.15	
046		11/02/18	OG-1003969	06/04/20	500555	CASH WA DISTRIBUTING,			FOOD SERVICE - STAPLES	1.0000	26.58-	26.58-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1003969			KEARNEY							
046			OG-1003971	06/04/20	500555	CASH WA	962	40	FOOD PRODUCTS			632.57	
046	OC-15060	11/02/18	OG-1003971	06/04/20	500555	DISTRIBUTING, KEARNEY				275.3100	1.00	275.31	
			OG-1003971										
046	OC-15060	11/02/18	OG-1003973	06/04/20	500555	CASH WA	962	40	FOOD PRODUCTS			275.31	
046	OC-15060	11/02/18	OG-1003973	06/04/20	500555	DISTRIBUTING, KEARNEY				1067.4400	1.00	1,067.44	
			OG-1003973										
046	OC-15060	11/02/18	OG-1003979	06/04/20	500555	CASH WA	962	40	FOOD PRODUCTS			1,067.44	
046	OC-15060	11/02/18	OG-1003979	06/04/20	500555	DISTRIBUTING, KEARNEY				749.9800	1.00	749.98	
			OG-1003979										
046	OC-15060	11/02/18	OG-1004432	06/06/20	500555	CASH WA	962	40	FOOD PRODUCTS			749.98	
046	OC-15060	11/02/18	OG-1004432	06/06/20	500555	DISTRIBUTING, KEARNEY				113.5000	1.00	113.50	
			OG-1004432										
046	OC-15060	11/02/18	OG-1004433	06/06/20	500555	CASH WA	962	40	FOOD PRODUCTS			113.50	
046	OC-15060	11/02/18	OG-1004433	06/06/20	500555	DISTRIBUTING, KEARNEY				203.0500	1.00	203.05	
			OG-1004433										
046	OC-15060	11/02/18	OG-1004434	06/06/20	500555	CASH WA	962	40	FOOD PRODUCTS			203.05	
046	OC-15060	11/02/18	OG-1004434	06/06/20	500555	DISTRIBUTING, KEARNEY				1053.2200	1.00	1,053.22	
			OG-1004434										
046	OC-15060	11/02/18	OG-1004435	06/06/20	500555	CASH WA	962	40	FOOD PRODUCTS			1,053.22	
046	OC-15060	11/02/18	OG-1004435	06/06/20	500555	DISTRIBUTING, KEARNEY				517.7500	1.00	517.75	
			OG-1004435										
046	OC-15060	11/02/18	OG-1004436	06/06/20	500555	CASH WA	962	40	FOOD PRODUCTS			517.75	
046	OC-15060	11/02/18	OG-1004436	06/06/20	500555	DISTRIBUTING, KEARNEY				3443.3400	1.00	3,443.34	
			OG-1004436										
046	OC-15060	11/02/18	OG-1004438	06/06/20	500555	CASH WA	962	40	FOOD PRODUCTS			3,443.34	
046	OC-15060	11/02/18	OG-1004438	06/06/20	500555	DISTRIBUTING, KEARNEY				1980.4200	1.00	1,980.42	
			OG-1004438										
046	OC-15060	11/02/18	OG-1004439	06/06/20	500555	CASH WA	962	40	FOOD PRODUCTS			1,980.42	
046	OC-15060	11/02/18	OG-1004439	06/06/20	500555					204.8500	1.00	204.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1004439									Purchase Order Total	204.85
046	OC-15060	11/02/18	OG-1004471	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	427.1700	1.00	427.17	
046	OC-15060		OG-1004471									Purchase Order Total	427.17
046	OC-15060	11/02/18	OG-1004472	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	316.5600	1.00	316.56	
046	OC-15060		OG-1004472									Purchase Order Total	316.56
046	OC-15060	11/02/18	OG-1004474	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1753.4000	1.00	1,753.40	
046	OC-15060		OG-1004474									Purchase Order Total	1,753.40
046	OC-15060	11/02/18	OG-1004476	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	521.7600	1.00	521.76	
046	OC-15060		OG-1004476									Purchase Order Total	521.76
046	OC-15060	11/02/18	OG-1004477	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	641.1800	1.00	641.18	
046	OC-15060		OG-1004477									Purchase Order Total	641.18
046	OC-15060	11/02/18	OG-1004478	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	892.3000	1.00	892.30	
046	OC-15060		OG-1004478									Purchase Order Total	892.30
046		11/02/18	OG-1004478	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	106.62-	106.62-	
046			OG-1004478									Purchase Order Total	785.68
046	OC-15060	11/02/18	OG-1004479	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1171.8000	1.00	1,171.80	
046	OC-15060		OG-1004479									Purchase Order Total	1,171.80
046	OC-15060	11/02/18	OG-1004480	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	871.8000	1.00	871.80	
046	OC-15060		OG-1004480									Purchase Order Total	871.80
046	OC-15060	11/02/18	OG-1004482	06/06/20	500555	CASH WA	962	40	PAPER AND PLASTICS	359.6000	1.00	359.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1004482									Purchase Order Total	359.60
046	OC-15060	11/02/18	OG-1004488	06/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1000.7200	1.00	1,000.72	
046	OC-15060		OG-1004488									Purchase Order Total	1,000.72
046	OC-15060	11/02/18	OG-1004775	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	67.4400	1.00	67.44	
046	OC-15060	11/02/18	OG-1004775	06/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.1500	1.00	48.15	
046	OC-15060		OG-1004775									Purchase Order Total	115.59
046	OC-15060	11/02/18	OG-1005048	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	634.2900	1.00	634.29	
046	OC-15060		OG-1005048									Purchase Order Total	634.29
046	OC-15060	11/02/18	OG-1005051	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	572.2900	1.00	572.29	
046	OC-15060		OG-1005051									Purchase Order Total	572.29
046	OC-15060	11/02/18	OG-1005056	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	272.4500	1.00	272.45	
046	OC-15060		OG-1005056									Purchase Order Total	272.45
046	OC-15060	11/02/18	OG-1005060	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1382.0900	1.00	1,382.09	
046	OC-15060		OG-1005060									Purchase Order Total	1,382.09
046	OC-15060	11/02/18	OG-1005093	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3060.0000	1.00	3,060.00	
046	OC-15060		OG-1005093									Purchase Order Total	3,060.00
046	OC-15060	11/02/18	OG-1005094	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	388.3800	1.00	388.38	
046	OC-15060		OG-1005094									Purchase Order Total	388.38
046	OC-15060	11/02/18	OG-1005098	06/09/20	500555	CASH WA	962	40	PAPER AND PLASTICS	5117.2400	1.00	5,117.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1005098							Purchase Order Total		5,117.24	
046	OC-15060	11/02/18	OG-1005132	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	326.5200	1.00	326.52	
046	OC-15060		OG-1005132							Purchase Order Total		326.52	
046	OC-15060	11/02/18	OG-1005138	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7430.7700	1.00	7,430.77	
046	OC-15060		OG-1005138							Purchase Order Total		7,430.77	
046	OC-15060	11/02/18	OG-1005143	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7634.5600	1.00	7,634.56	
046	OC-15060		OG-1005143							Purchase Order Total		7,634.56	
046	OC-15060	11/02/18	OG-1005148	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12290.5000	1.00	12,290.50	
046	OC-15060		OG-1005148							Purchase Order Total		12,290.50	
046	OC-15060	11/02/18	OG-1005153	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6726.7900	1.00	6,726.79	
046	OC-15060		OG-1005153							Purchase Order Total		6,726.79	
046	OC-15060	11/02/18	OG-1005154	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3761.7200	1.00	3,761.72	
046	OC-15060		OG-1005154							Purchase Order Total		3,761.72	
046	OC-15060	11/02/18	OG-1005155	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1929.6000	1.00	1,929.60	
046	OC-15060		OG-1005155							Purchase Order Total		1,929.60	
046	OC-15060	11/02/18	OG-1005158	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	443.2200	1.00	443.22	
046	OC-15060		OG-1005158							Purchase Order Total		443.22	
046	OC-15060	11/02/18	OG-1005161	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13655.9600	1.00	13,655.96	
046	OC-15060		OG-1005161							Purchase Order Total		13,655.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1005163	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23425.6600	1.00	23,425.66	
046	OC-15060		OG-1005163							Purchase Order Total		23,425.66	
046	OC-15060	11/02/18	OG-1005165	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12731.1500	1.00	12,731.15	
046	OC-15060		OG-1005165							Purchase Order Total		12,731.15	
046	OC-15060	11/02/18	OG-1005166	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6397.3000	1.00	6,397.30	
046	OC-15060		OG-1005166							Purchase Order Total		6,397.30	
046	OC-15060	11/02/18	OG-1005167	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10721.2600	1.00	10,721.26	
046	OC-15060		OG-1005167							Purchase Order Total		10,721.26	
046	OC-15060	11/02/18	OG-1005169	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.4800	1.00	36.48	
046	OC-15060		OG-1005169							Purchase Order Total		36.48	
046	OC-15060	11/02/18	OG-1005171	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3864.4000	1.00	3,864.40	
046		11/02/18	OG-1005171	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	789.84-	789.84-	
046			OG-1005171							Purchase Order Total		3,074.56	
046	OC-15060	11/02/18	OG-1005175	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1132.7000	1.00	1,132.70	
046	OC-15060		OG-1005175							Purchase Order Total		1,132.70	
046	OC-15060	11/02/18	OG-1005180	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1572.5600	1.00	1,572.56	
046	OC-15060		OG-1005180							Purchase Order Total		1,572.56	
046	OC-15060	11/02/18	OG-1005183	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	102.6900	1.00	102.69	
046	OC-15060		OG-1005183							Purchase Order Total		102.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1005185	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.1700	1.00	80.17	
046	OC-15060		OG-1005185							Purchase Order Total		80.17	
046	OC-15060	11/02/18	OG-1005189	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1937.6500	1.00	1,937.65	
046	OC-15060		OG-1005189							Purchase Order Total		1,937.65	
046	OC-15060	11/02/18	OG-1005196	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2292.9000	1.00	2,292.90	
046	OC-15060		OG-1005196							Purchase Order Total		2,292.90	
046	OC-15060	11/02/18	OG-1005201	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6782.4400	1.00	6,782.44	
046	OC-15060		OG-1005201							Purchase Order Total		6,782.44	
046	OC-15060	11/02/18	OG-1005204	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	163.2600	1.00	163.26	
046	OC-15060		OG-1005204							Purchase Order Total		163.26	
046	OC-15060	11/02/18	OG-1005207	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1164.8000	1.00	1,164.80	
046	OC-15060		OG-1005207							Purchase Order Total		1,164.80	
046	OC-15060	11/02/18	OG-1005210	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1530.0000	1.00	1,530.00	
046	OC-15060		OG-1005210							Purchase Order Total		1,530.00	
046	OC-15060	11/02/18	OG-1005226	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1694.1600	1.00	1,694.16	
046	OC-15060		OG-1005226							Purchase Order Total		1,694.16	
046	OC-15060	11/02/18	OG-1005247	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	435.9000	1.00	435.90	
046	OC-15060		OG-1005247							Purchase Order Total		435.90	
046	OC-15060	11/02/18	OG-1005331	06/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HAND SANITIZER 24" TALL	326.5200	1.00	326.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1005331							Purchase Order Total		326.52	
046	OC-15060	11/02/18	OG-1006697	06/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SANITIZING MULTI WIPES	996.4000	1.00	996.40	
046	OC-15060		OG-1006697							Purchase Order Total		996.40	
046	OC-15060	11/02/18	OG-1006786	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	245.8200	1.00	245.82	
046	OC-15060		OG-1006786							Purchase Order Total		245.82	
046	OC-15060	11/02/18	OG-1006791	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3001.7700	1.00	3,001.77	
046	OC-15060		OG-1006791							Purchase Order Total		3,001.77	
046	OC-15060	11/02/18	OG-1006793	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1461.1100	1.00	1,461.11	
046	OC-15060		OG-1006793							Purchase Order Total		1,461.11	
046	OC-15060	11/02/18	OG-1006830	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11.1600	1.00	11.16	
046	OC-15060		OG-1006830							Purchase Order Total		11.16	
046	OC-15060	11/02/18	OG-1006832	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	435.1800	1.00	435.18	
046	OC-15060		OG-1006832							Purchase Order Total		435.18	
046	OC-15060	11/02/18	OG-1006840	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3121.9400	1.00	3,121.94	
046	OC-15060		OG-1006840							Purchase Order Total		3,121.94	
046	OC-15060	11/02/18	OG-1006843	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1520.2500	1.00	1,520.25	
046	OC-15060		OG-1006843							Purchase Order Total		1,520.25	
046	OC-15060	11/02/18	OG-1006849	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	762.2100	1.00	762.21	
046		11/02/18	OG-1006849	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	69.24-	69.24-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1006849							Purchase Order Total		692.97	
046	OC-15060	11/02/18	OG-1006854	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	562.5200	1.00	562.52	
046	OC-15060		OG-1006854							Purchase Order Total		562.52	
046	OC-15060	11/02/18	OG-1006856	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	362.6500	1.00	362.65	
046	OC-15060		OG-1006856							Purchase Order Total		362.65	
046	OC-15060	11/02/18	OG-1006861	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	279.2700	1.00	279.27	
046	OC-15060		OG-1006861							Purchase Order Total		279.27	
046	OC-15060	11/02/18	OG-1006869	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3037.0500	1.00	3,037.05	
046	OC-15060		OG-1006869							Purchase Order Total		3,037.05	
046	OC-15060	11/02/18	OG-1006873	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4615.4200	1.00	4,615.42	
046	OC-15060		OG-1006873							Purchase Order Total		4,615.42	
046	OC-15060	11/02/18	OG-1006876	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	486.6800	1.00	486.68	
046	OC-15060		OG-1006876							Purchase Order Total		486.68	
046	OC-15060	11/02/18	OG-1006879	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1915.3900	1.00	1,915.39	
046	OC-15060		OG-1006879							Purchase Order Total		1,915.39	
046	OC-15060	11/02/18	OG-1006905	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4029.2500	1.00	4,029.25	
046	OC-15060		OG-1006905							Purchase Order Total		4,029.25	
046	OC-15060	11/02/18	OG-1006909	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	474.0400	1.00	474.04	
046	OC-15060		OG-1006909							Purchase Order Total		474.04	
046	OC-15060	11/02/18	OG-1006913	06/18/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	14959.9800	1.00	14,959.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1006913							Purchase Order Total		14,959.98	
046	OC-15060	11/02/18	OG-1006920	06/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18117.2800	1.00	18,117.28	
046	OC-15060		OG-1006920							Purchase Order Total		18,117.28	
046	OC-15060	11/02/18	OG-1007275	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	774.4800	1.00	774.48	
046	OC-15060		OG-1007275							Purchase Order Total		774.48	
046	OC-15060	11/02/18	OG-1007277	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	104.8800	1.00	104.88	
046	OC-15060		OG-1007277							Purchase Order Total		104.88	
046	OC-15060	11/02/18	OG-1007281	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1724.1600	1.00	1,724.16	
046	OC-15060		OG-1007281							Purchase Order Total		1,724.16	
046	OC-15060	11/02/18	OG-1007286	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1823.6800	1.00	1,823.68	
046	OC-15060		OG-1007286							Purchase Order Total		1,823.68	
046	OC-15060	11/02/18	OG-1007290	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6805.2800	1.00	6,805.28	
046	OC-15060		OG-1007290							Purchase Order Total		6,805.28	
046	OC-15060	11/02/18	OG-1007294	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	129.1800	1.00	129.18	
046	OC-15060		OG-1007294							Purchase Order Total		129.18	
046	OC-15060	11/02/18	OG-1007300	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	155.6400	1.00	155.64	
046	OC-15060		OG-1007300							Purchase Order Total		155.64	
046	OC-15060	11/02/18	OG-1007303	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	237.9600	1.00	237.96	
046	OC-15060	11/02/18	OG-1007303	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1500.0000	1.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1007303							Purchase Order Total		1,737.96	
046	OC-15060	11/02/18	OG-1007309	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	138.4200	1.00	138.42	
046		11/02/18	OG-1007309	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	29.73	29.73	
046		11/02/18	OG-1007309	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	29.73	29.73	
046			OG-1007309							Purchase Order Total		197.88	
046	OC-15060	11/02/18	OG-1007512	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14789.9500	1.00	14,789.95	
046	OC-15060		OG-1007512							Purchase Order Total		14,789.95	
046	OC-15060	11/02/18	OG-1007524	06/19/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	962	40	6CUP RICE COOKER	220.0000	1.00	220.00	
046	OC-15060	11/02/18	OG-1007524	06/19/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	962	40	IMMERSION BLENDER	810.0000	1.00	810.00	
046	OC-15060		OG-1007524							Purchase Order Total		1,030.00	
046	OC-15060	11/02/18	OG-1007533	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4716.0800	1.00	4,716.08	
046	OC-15060		OG-1007533							Purchase Order Total		4,716.08	
046	OC-15060	11/02/18	OG-1007562	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	171.4500	1.00	171.45	
046	OC-15060		OG-1007562							Purchase Order Total		171.45	
046	OC-15060	11/02/18	OG-1007565	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	114.3000	1.00	114.30	
046	OC-15060		OG-1007565							Purchase Order Total		114.30	
046	OC-15060	11/02/18	OG-1007569	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5226.5200	1.00	5,226.52	
046	OC-15060		OG-1007569							Purchase Order Total		5,226.52	
046	OC-15060	11/02/18	OG-1007573	06/19/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	288.9700	1.00	288.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1007573							Purchase Order Total		288.97	
046	OC-15060	11/02/18	OG-1007577	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5494.8300	1.00	5,494.83	
046	OC-15060		OG-1007577							Purchase Order Total		5,494.83	
046	OC-15060	11/02/18	OG-1007580	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1216.6800	1.00	1,216.68	
046	OC-15060		OG-1007580							Purchase Order Total		1,216.68	
046	OC-15060	11/02/18	OG-1007581	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7429.9500	1.00	7,429.95	
046	OC-15060		OG-1007581							Purchase Order Total		7,429.95	
046	OC-15060	11/02/18	OG-1007582	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3212.6200	1.00	3,212.62	
046	OC-15060		OG-1007582							Purchase Order Total		3,212.62	
046	OC-15060	11/02/18	OG-1007584	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5292.1800	1.00	5,292.18	
046	OC-15060		OG-1007584							Purchase Order Total		5,292.18	
046	OC-15060	11/02/18	OG-1007587	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	777.7900	1.00	777.79	
046	OC-15060		OG-1007587							Purchase Order Total		777.79	
046	OC-15060	11/02/18	OG-1007589	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.4400	1.00	91.44	
046	OC-15060		OG-1007589							Purchase Order Total		91.44	
046	OC-15060	11/02/18	OG-1007590	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	217.5900	1.00	217.59	
046	OC-15060		OG-1007590							Purchase Order Total		217.59	
046	OC-15060	11/02/18	OG-1007592	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2246.7900	1.00	2,246.79	
046	OC-15060		OG-1007592							Purchase Order Total		2,246.79	
046	OC-15060	11/02/18	OG-1007599	06/19/20	500555	CASH WA	962	40	FOOD PRODUCTS	257.6300	1.00	257.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1007599									Purchase Order Total	257.63
046	OC-15060	11/02/18	OG-1007600	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	855.7500	1.00	855.75	
												Purchase Order Total	855.75
046	OC-15060	11/02/18	OG-1007601	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	876.6000	1.00	876.60	
												Purchase Order Total	876.60
046	OC-15060	11/02/18	OG-1007602	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	558.2600	1.00	558.26	
												Purchase Order Total	558.26
046	OC-15060	11/02/18	OG-1007603	06/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	415.7200	1.00	415.72	
												Purchase Order Total	415.72
046	OC-15060	11/02/18	OG-1007856	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	100.3200	1.00	100.32	
												Purchase Order Total	100.32
046	OC-15060	11/02/18	OG-1007860	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	52.2000	1.00	52.20	
												Purchase Order Total	52.20
046	OC-15060	11/02/18	OG-1007867	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1568.1500	1.00	1,568.15	
												Purchase Order Total	1,568.15
046	OC-15060	11/02/18	OG-1007869	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	617.8100	1.00	617.81	
												Purchase Order Total	617.81
046	OC-15060	11/02/18	OG-1007872	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	139.4800	1.00	139.48	
												Purchase Order Total	139.48
046	OC-15060		OG-1007872									Purchase Order Total	139.48

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1007877	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	58.2400	1.00	58.24	
046	OC-15060		OG-1007877							Purchase Order Total		58.24	
046	OC-15060	11/02/18	OG-1007880	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	184.2600	1.00	184.26	
046	OC-15060		OG-1007880							Purchase Order Total		184.26	
046	OC-15060	11/02/18	OG-1007881	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	508.3200	1.00	508.32	
046	OC-15060		OG-1007881							Purchase Order Total		508.32	
046	OC-15060	11/02/18	OG-1007882	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7042.5500	1.00	7,042.55	
046	OC-15060		OG-1007882							Purchase Order Total		7,042.55	
046	OC-15060	11/02/18	OG-1007884	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7902.4600	1.00	7,902.46	
046	OC-15060		OG-1007884							Purchase Order Total		7,902.46	
046	OC-15060	11/02/18	OG-1007886	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4257.8100	1.00	4,257.81	
046	OC-15060		OG-1007886							Purchase Order Total		4,257.81	
046	OC-15060	11/02/18	OG-1007888	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.9200	1.00	160.92	
046	OC-15060		OG-1007888							Purchase Order Total		160.92	
046	OC-15060	11/02/18	OG-1007901	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	276.8800	1.00	276.88	
046	OC-15060		OG-1007901							Purchase Order Total		276.88	
046	OC-15060	11/02/18	OG-1007909	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	812.7700	1.00	812.77	
046	OC-15060		OG-1007909							Purchase Order Total		812.77	
046	OC-15060	11/02/18	OG-1007911	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8344.7000	1.00	8,344.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1007911							Purchase Order Total		8,344.70	
046	OC-15060	11/02/18	OG-1007914	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.5000	1.00	113.50	
046	OC-15060		OG-1007914							Purchase Order Total		113.50	
046	OC-15060	11/02/18	OG-1007922	06/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	167.0400	1.00	167.04	
046	OC-15060		OG-1007922							Purchase Order Total		167.04	
046	OC-15060	11/02/18	OG-1008273	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.4800	1.00	45.48	
046	OC-15060		OG-1008273							Purchase Order Total		45.48	
046	OC-15060	11/02/18	OG-1008276	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.1000	1.00	129.10	
046	OC-15060		OG-1008276							Purchase Order Total		129.10	
046	OC-15060	11/02/18	OG-1008277	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	239.7000	1.00	239.70	
046	OC-15060		OG-1008277							Purchase Order Total		239.70	
046	OC-15060	11/02/18	OG-1008278	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.9200	1.00	269.92	
046	OC-15060		OG-1008278							Purchase Order Total		269.92	
046	OC-15060	11/02/18	OG-1008302	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2811.0000	1.00	2,811.00	
046	OC-15060		OG-1008302							Purchase Order Total		2,811.00	
046	OC-15060	11/02/18	OG-1008306	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.8000	1.00	72.80	
046	OC-15060		OG-1008306							Purchase Order Total		72.80	
046	OC-15060	11/02/18	OG-1008308	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2850.8500	1.00	2,850.85	
046	OC-15060		OG-1008308							Purchase Order Total		2,850.85	
046	OC-15060	11/02/18	OG-1008315	06/23/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1416.7400	1.00	1,416.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1008315							Purchase Order Total		1,416.74	
046	OC-15060	11/02/18	OG-1008320	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2233.5000	1.00	2,233.50	
046	OC-15060		OG-1008320							Purchase Order Total		2,233.50	
046	OC-15060	11/02/18	OG-1008326	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.1200	1.00	29.12	
046	OC-15060		OG-1008326							Purchase Order Total		29.12	
046	OC-15060	11/02/18	OG-1008382	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	180.4400	1.00	180.44	
046	OC-15060		OG-1008382							Purchase Order Total		180.44	
046	OC-15060	11/02/18	OG-1008387	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	39.2000	1.00	39.20	
046	OC-15060		OG-1008387							Purchase Order Total		39.20	
046	OC-15060	11/02/18	OG-1008392	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	364.6000	1.00	364.60	
046	OC-15060		OG-1008392							Purchase Order Total		364.60	
046	OC-15060	11/02/18	OG-1008398	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2493.3500	1.00	2,493.35	
046	OC-15060		OG-1008398							Purchase Order Total		2,493.35	
046	OC-15060	11/02/18	OG-1008403	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11001.9900	1.00	11,001.99	
046	OC-15060		OG-1008403							Purchase Order Total		11,001.99	
046	OC-15060	11/02/18	OG-1008405	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	665.5800	1.00	665.58	
046	OC-15060		OG-1008405							Purchase Order Total		665.58	
046	OC-15060	11/02/18	OG-1008407	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	147.5100	1.00	147.51	
046	OC-15060		OG-1008407							Purchase Order Total		147.51	
046	OC-15060	11/02/18	OG-1008410	06/23/20	500555	CASH WA	962	40	FOOD PRODUCTS	119.4000	1.00	119.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1008410							Purchase Order Total		119.40	
046	OC-15060	11/02/18	OG-1008413	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4519.9200	1.00	4,519.92	
046	OC-15060		OG-1008413							Purchase Order Total		4,519.92	
046	OC-15060	11/02/18	OG-1008414	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2233.9300	1.00	2,233.93	
046	OC-15060		OG-1008414							Purchase Order Total		2,233.93	
046	OC-15060	11/02/18	OG-1008421	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	114.3000	1.00	114.30	
046	OC-15060		OG-1008421							Purchase Order Total		114.30	
046	OC-15060	11/02/18	OG-1008442	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7639.6600	1.00	7,639.66	
046	OC-15060		OG-1008442							Purchase Order Total		7,639.66	
046	OC-15060	11/02/18	OG-1008458	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1151.8600	1.00	1,151.86	
046	OC-15060		OG-1008458							Purchase Order Total		1,151.86	
046	OC-15060	11/02/18	OG-1008459	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1059.8800	1.00	1,059.88	
046	OC-15060		OG-1008459							Purchase Order Total		1,059.88	
046	OC-15060	11/02/18	OG-1008460	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	415.5700	1.00	415.57	
046		11/02/18	OG-1008460	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	28.14-	28.14-	
046		11/02/18	OG-1008460	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	1.10-	1.10-	
046			OG-1008460							Purchase Order Total		386.33	
046	OC-15060	11/02/18	OG-1008461	06/23/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	852.6800	1.00	852.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1008461							Purchase Order Total		852.68	
046	OC-15060	11/02/18	OG-1008462	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	100.7100	1.00	100.71	
046	OC-15060		OG-1008462							Purchase Order Total		100.71	
046	OC-15060	11/02/18	OG-1008463	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1655.5200	1.00	1,655.52	
046	OC-15060		OG-1008463							Purchase Order Total		1,655.52	
046	OC-15060	11/02/18	OG-1008464	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1130.4000	1.00	1,130.40	
046	OC-15060		OG-1008464							Purchase Order Total		1,130.40	
046	OC-15060	11/02/18	OG-1008465	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	129.0000	1.00	129.00	
046	OC-15060		OG-1008465							Purchase Order Total		129.00	
046	OC-15060	11/02/18	OG-1008473	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	35.9200	1.00	35.92	
046	OC-15060		OG-1008473							Purchase Order Total		35.92	
046	OC-15060	11/02/18	OG-1008474	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2507.3900	1.00	2,507.39	
046	OC-15060		OG-1008474							Purchase Order Total		2,507.39	
046	OC-15060	11/02/18	OG-1008475	06/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	478.5000	1.00	478.50	
046	OC-15060		OG-1008475							Purchase Order Total		478.50	
046	OC-15060	11/02/18	OG-1008478	06/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	30.5300	1.00	30.53	
046	OC-15060		OG-1008478							Purchase Order Total		30.53	
046	OC-15060	11/02/18	OG-1008479	06/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1531.1900	1.00	1,531.19	
046	OC-15060		OG-1008479							Purchase Order Total		1,531.19	
046	OC-15060	11/02/18	OG-1008590	06/24/20	500555	CASH WA	962	40	SANITIZING STAND	163.2600	1.00	163.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1008590							Purchase Order Total		163.26	
046	OC-15060	11/02/18	OG-1008721	06/25/20	500555	CASH WA	962	40	PAPER AND PLASTICS	66.3000	1.00	66.30	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1008721							Purchase Order Total		66.30	
046	OC-15069	12/07/18	OG-993125	04/14/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	LINE LABELS, DATE GUN	103.5000	1.00	103.50	
046	OC-15069	12/07/18	OG-993125	04/14/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	10.0000	1.00	10.00	
046	OC-15069		OG-993125							Purchase Order Total		113.50	
046	OC-15069	12/07/18	OG-993668	04/16/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1480.4000	1.00	1,480.40	
046	OC-15069	12/07/18	OG-993668	04/16/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	4379.0800	1.00	4,379.08	
046	OC-15069		OG-993668							Purchase Order Total		5,859.48	
046	OC-15069	12/07/18	OG-996019	04/28/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CABINET ENCLOSED,BUN/FOOD PAN	2570.0000	1.00	2,570.00	
046	OC-15069		OG-996019							Purchase Order Total		2,570.00	
046	OC-15069	12/07/18	OG-996196	04/29/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	NEW AGE MODEL#97621	5480.0000	1.00	5,480.00	
046	OC-15069		OG-996196							Purchase Order Total		5,480.00	
046	OC-15069	12/07/18	OG-999323	05/13/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA COMMERCIAL	980.0000	1.00	980.00	
046	OC-15069	12/07/18	OG-999323	05/13/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	120.0000	1.00	120.00	
046		12/07/18	OG-999323	05/13/20	526775	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INSTIT EXP	1.0000	120.00-	120.00-	
046			OG-999323							Purchase Order Total		980.00	
046	OC-15069	12/07/18	OG-999343	05/13/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA MICROWAVE	10.0000	252.00	2,520.00	
046	OC-15069		OG-999343							Purchase Order Total		2,520.00	
046	OC-15069	12/07/18	OG-999357	05/13/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MICROWAVE OVEN	756.0000	1.00	756.00	
046	OC-15069	12/07/18	OG-999357	05/13/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE/WATER DISPENSER, SCOTSMAN	6068.8200	1.00	6,068.82	
046	OC-15069	12/07/18	OG-999357	05/13/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	125.0000	1.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO							
046	OC-15069		OG-999357							Purchase Order Total		6,949.82	
046	OC-15069	12/07/18	OG-1001775	05/22/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MIXER ATTACHMENT	751.5000	1.00	751.50	
046	OC-15069	12/07/18	OG-1001775	05/22/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	36.0000	1.00	36.00	
046	OC-15069		OG-1001775							Purchase Order Total		787.50	
046	OC-15069	12/07/18	OG-1003384	06/02/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PLATE HOLDER ASSY	469.5000	1.00	469.50	
046	OC-15069	12/07/18	OG-1003384	06/02/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	25.0000	1.00	25.00	
046	OC-15069		OG-1003384							Purchase Order Total		494.50	
046	OC-15069	12/07/18	OG-1004369	06/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MILK CRATES#35904	227.8500	1.00	227.85	
046	OC-15069		OG-1004369							Purchase Order Total		227.85	
046	OC-15069	12/07/18	OG-1004500	06/06/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	187.5600	1.00	187.56	
046	OC-15069	12/07/18	OG-1004500	06/06/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	100.3200	1.00	100.32	
046	OC-15069		OG-1004500							Purchase Order Total		287.88	
046	OC-15069	12/07/18	OG-1004811	06/09/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	8300.0000	1.00	8,300.00	
046	OC-15069	12/07/18	OG-1004811	06/09/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	8300.0000	1.00	8,300.00	
046	OC-15069		OG-1004811							Purchase Order Total		16,600.00	
046	OC-15069	12/07/18	OG-1007681	06/22/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	143954.0000	1.00	143,954.00	
046	OC-15069		OG-1007681							Purchase Order Total		143,954.00	
046	OC-15069	12/07/18	OG-1008811	06/25/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	54.2800	1.00	54.28	
046	OC-15069	12/07/18	OG-1008811	06/25/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	54.0000	1.00	54.00	
046	OC-15069	12/07/18	OG-1008811	06/25/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	258.0000	1.00	258.00	
046	OC-15069	12/07/18	OG-1008811	06/25/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	42.1200	1.00	42.12	
046	OC-15069	12/07/18	OG-1008811	06/25/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	230.8500	1.00	230.85	
046	OC-15069	12/07/18	OG-1008811	06/25/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	60.2100	1.00	60.21	

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046		12/07/18	OG-1008811	06/25/20	526776	SUPPLY CO HOCKENBERGS EQUIP & SUPPLY CO	165	00	EQUIPMENT 4" PAN SS	25.6500	3.00	76.95	
046			OG-1008811							Purchase Order Total		776.41	
046	OC-15074	12/18/18	OG-989611	04/01/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	AED PLUS DEFRIB W/PROF COVER	1495.0000	1.00	1,495.00	
046	OC-15074	12/18/18	OG-989611	04/01/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	METAL WALL CABINET	149.2500	1.00	149.25	
046	OC-15074	12/18/18	OG-989611	04/01/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	V-SHAPED AED WALL SIGN	15.2900	1.00	15.29	
046		12/18/18	OG-989611	04/01/20	3155164	MEDICAL SOLUTIONS INC - MAPLE			HOUSEHOLD & INST. EQUIPMENT	1.0000	149.25	149.25	
046		12/18/18	OG-989611	04/01/20	3155164	MEDICAL SOLUTIONS INC - MAPLE			HOUSEHOLD & INST. EQUIPMENT	1.0000	149.25-	149.25-	
046			OG-989611							Purchase Order Total		1,659.54	
046	OC-15074	12/18/18	OG-990747	04/04/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	93.0000	1.00	93.00	
046	OC-15074		OG-990747							Purchase Order Total		93.00	
046	OC-15074	12/18/18	O6-1005035	06/09/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	920	00	DROP PROTECTION PER PANEL	3.0000	2,500.00	7,500.00	
046	OC-15074	12/18/18	O6-1005035	06/09/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	920	00	REMOTE SUPPORT PER PANEL	3.0000	2,500.00	7,500.00	
046	OC-15074	12/18/18	O6-1005035	06/09/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	204	00	BATTERY PACK FOR 1417W VIVIXDR	3.0000	435.00	1,305.00	
046	OC-15074		O6-1005035							Purchase Order Total		16,305.00	
046	OC-15097	03/04/19	OG-997804	05/06/20	536823	MOTION INDUSTRIES INC - PURCHA	110	09	BELT, MICRO-V 9171-05504	2.0000	10.36	20.72	
046		03/04/19	OG-997804	05/06/20	536823	MOTION INDUSTRIES INC - PURCHA	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-997804							Purchase Order Total		20.72	
046	OC-15152	04/22/19	OG-1006692	06/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	11R22.5 14 FS560 T	629.9400	1.00	629.94	SW
046	OC-15152	04/22/19	OG-1006692	06/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TRUCK MOUNT REPAIR	50.0000	1.00	50.00	SW
046	OC-15152	04/22/19	OG-1006692	06/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	MTP300/20 MRC TBC	30.0000	1.00	30.00	SW
046	OC-15152	04/22/19	OG-1006692	06/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	SHOP SUPPLIES HAZMAT	3.7000	1.00	3.70	SW
046	OC-15152	04/22/19	OG-1006692	06/17/20	551393	TO HAAS TIRE LLC,	863	00	NEBR TIRE FEE	2.0000	1.00	2.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15152	04/22/19	OG-1006692	06/17/20	551393	LINCOLN - PO TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRE DISP FEE	15.0000	1.00	15.00	SW
046	OC-15152		OG-1006692							Purchase Order Total		730.64	
046	OC-15152	04/22/19	OG-1008582	06/24/20	713193	BSRO NATIONAL ACCOUNTS	863	00	TIRE REPAIR	27.4900	1.00	27.49	SW
046	OC-15152		OG-1008582							Purchase Order Total		27.49	
046	OC-15193	10/01/19	OG-990312	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	822.4400	1.00	822.44	
046	OC-15193	10/01/19	OG-990312	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	290.1600	1.00	290.16	
046	OC-15193	10/01/19	OG-990312	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8112.7000	1.00	8,112.70	
046	OC-15193	10/01/19	OG-990312	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.1300	1.00	57.13	
046	OC-15193	10/01/19	OG-990312	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-990312	04/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	35.0800	1.00	35.08	
046		10/01/19	OG-990312	04/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	450.3000	1.00	450.30	
046			OG-990312							Purchase Order Total		9,778.02	
046	OC-15193	10/01/19	OG-990316	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.4700	1.00	88.47	
046	OC-15193	10/01/19	OG-990316	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.2000	1.00	131.20	
046	OC-15193	10/01/19	OG-990316	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12341.6700	1.00	12,341.67	
046	OC-15193	10/01/19	OG-990316	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.9600	1.00	101.96	
046	OC-15193	10/01/19	OG-990316	04/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.8500	1.00	67.85	
046		10/01/19	OG-990316	04/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	101.5400	1.00	101.54	
046		10/01/19	OG-990316	04/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	204.0400	1.00	204.04	
046		10/01/19	OG-990316	04/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.2200	1.00	7.22	
046		10/01/19	OG-990316	04/02/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	54.4400	1.00	54.44	

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			OG-990316			LLC							
			Purchase Order Total										13,098.39
046	OC-15193	10/01/19	OG-990320	04/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	268.0500	1.00	268.05	
046	OC-15193	10/01/19	OG-990320	04/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	359.1400	1.00	359.14	
046	OC-15193	10/01/19	OG-990320	04/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21.1900	1.00	21.19	
046	OC-15193	10/01/19	OG-990320	04/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33120.5800	1.00	33,120.58	
046	OC-15193	10/01/19	OG-990320	04/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	302.7300	1.00	302.73	
046	OC-15193	10/01/19	OG-990320	04/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-990320	04/02/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	24.4500	1.00	24.45	
046		10/01/19	OG-990320	04/02/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	57.0400	1.00	57.04	
			OG-990320			LLC							
			Purchase Order Total										34,163.39
046	OC-15193	10/01/19	OG-990602	04/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9751.8000	1.00	9,751.80	
046	OC-15193	10/01/19	OG-990602	04/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	90.0000	1.00	90.00	
046	OC-15193	10/01/19	OG-990602	04/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	197.2800	1.00	197.28	
046	OC-15193	10/01/19	OG-990602	04/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	329.9200	1.00	329.92	
046	OC-15193	10/01/19	OG-990602	04/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16278.6700	1.00	16,278.67	
046	OC-15193	10/01/19	OG-990602	04/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1156.7300	1.00	1,156.73	
046	OC-15193	10/01/19	OG-990602	04/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20.4200	1.00	20.42	
046		10/01/19	OG-990602	04/03/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	71.3000	1.00	71.30	
046		10/01/19	OG-990602	04/03/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.1200	1.00	180.12	
			OG-990602			LLC							
			Purchase Order Total										28,076.24
046	OC-15193	10/01/19	OG-990857	04/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	72.0000	1.00	72.00	

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046	OC-15193	10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6501.2000	1.00	6,501.20	
046	OC-15193	10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	64.9800	1.00	64.98	
046	OC-15193	10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1555.5600	1.00	1,555.56	
046	OC-15193	10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1459.3600	1.00	1,459.36	
046	OC-15193	10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	248.4000	1.00	248.40	
046	OC-15193	10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5794.3700	1.00	5,794.37	
046	OC-15193	10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	212.2200	1.00	212.22	
046		10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	45.22-	45.22-	
046		10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110			DRUGS		0.00	289.06-	
046		10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	211.20	211.20	
046		10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	67.03-	67.03-	
046		10/01/19	OG-990857	04/06/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	51.52	51.52	
046			OG-990857							Purchase Order Total		15,769.50	
046	OC-15193	10/01/19	OG-991060	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	416.4000	1.00	416.40	
046	OC-15193		OG-991060							Purchase Order Total		416.40	
046	OC-15193	10/01/19	OG-991063	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	72.9600	1.00	72.96	
046	OC-15193		OG-991063							Purchase Order Total		72.96	
046	OC-15193	10/01/19	OG-991064	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	130.5600	1.00	130.56	
046	OC-15193		OG-991064							Purchase Order Total		130.56	
046	OC-15193	10/01/19	OG-991066	04/06/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	82.5600	1.00	82.56	
046	OC-15193		OG-991066							Purchase Order Total		82.56	
046	OC-15193	10/01/19	OG-991067	04/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	130.5600	1.00	130.56	

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						LLC			PRODUCTS				
										Purchase Order Total		130.56	
046	OC-15193		OG-991067										
046	OC-15193	10/01/19	OG-991746	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2019.3100	1.00	2,019.31	
						LLC							
046	OC-15193	10/01/19	OG-991746	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	540.9900	1.00	540.99	
						LLC							
046	OC-15193	10/01/19	OG-991746	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18795.2300	1.00	18,795.23	
						LLC							
046	OC-15193	10/01/19	OG-991746	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6782.6900	1.00	6,782.69	
						LLC							
046	OC-15193	10/01/19	OG-991746	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	103.3800	1.00	103.38	
						LLC							
046	OC-15193	10/01/19	OG-991746	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	39.3900	1.00	39.39	
						LLC							
046	OC-15193	10/01/19	OG-991746	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.1300	1.00	13.13	
						LLC							
046		10/01/19	OG-991746	04/08/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.1300	1.00	7.13	
						LLC							
046		10/01/19	OG-991746	04/08/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	144.53-	144.53-	
						LLC							
			OG-991746							Purchase Order Total		28,156.72	
046	OC-15193	10/01/19	OG-991748	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34.5000	1.00	34.50	
						LLC							
046	OC-15193	10/01/19	OG-991748	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.0200	1.00	30.02	
						LLC							
046	OC-15193	10/01/19	OG-991748	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3058.8100	1.00	3,058.81	
						LLC							
046	OC-15193	10/01/19	OG-991748	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33656.2500	1.00	33,656.25	
						LLC							
046	OC-15193	10/01/19	OG-991748	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	210.6400	1.00	210.64	
						LLC							
046		10/01/19	OG-991748	04/08/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	42.7800	1.00	42.78	
						LLC							
			OG-991748							Purchase Order Total		37,033.00	
046	OC-15193	10/01/19	OG-991753	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	162.8800	1.00	162.88	
						LLC							
046	OC-15193	10/01/19	OG-991753	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	90.1200	1.00	90.12	
						LLC							
046	OC-15193	10/01/19	OG-991753	04/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	391.2900	1.00	391.29	

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046	OC-15193	10/01/19	OG-991753	04/08/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	5475.9100	1.00	5,475.91	
046	OC-15193	10/01/19	OG-991753	04/08/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	19629.2300	1.00	19,629.23	
046	OC-15193	10/01/19	OG-991753	04/08/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	119.2500	1.00	119.25	
046		10/01/19	OG-991753	04/08/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	471.6400	1.00	471.64	
046		10/01/19	OG-991753	04/08/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	7.1300	1.00	7.13	
046		10/01/19	OG-991753	04/08/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	391.29-	391.29-	
046			OG-991753							Purchase Order Total		25,956.16	
046	OC-15193	10/01/19	OG-991915	04/09/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	82.7500	1.00	82.75	
046	OC-15193		OG-991915							Purchase Order Total		82.75	
046	OC-15193	10/01/19	OG-991918	04/09/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	60.7900	1.00	60.79	
046	OC-15193		OG-991918							Purchase Order Total		60.79	
046	OC-15193	10/01/19	OG-991921	04/09/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	203.7000	1.00	203.70	
046	OC-15193		OG-991921							Purchase Order Total		203.70	
046	OC-15193	10/01/19	OG-992448	04/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046	OC-15193		OG-992448							Purchase Order Total		7.95	
046	OC-15193	10/01/19	OG-992823	04/13/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	
046	OC-15193	10/01/19	OG-992823	04/13/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.6100	1.00	1.61	
046	OC-15193	10/01/19	OG-992823	04/13/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27.2400	1.00	27.24	
046	OC-15193	10/01/19	OG-992823	04/13/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18771.9800	1.00	18,771.98	
046	OC-15193	10/01/19	OG-992823	04/13/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	235.4700	1.00	235.47	
046		10/01/19	OG-992823	04/13/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	12.2000	1.00	12.20	
046		10/01/19	OG-992823	04/13/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.6000	1.00	36.60	

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046		10/01/19	OG-992823	04/13/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046			OG-992823			LLC				Purchase Order Total		19,492.61	
046	OC-15193	10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	254.2500	1.00	254.25	
046	OC-15193	10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11361.9700	1.00	11,361.97	
046	OC-15193	10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	318.3500	1.00	318.35	
046		10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	226.2800	1.00	226.28	
046		10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	192.66-	192.66-	
046		10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	32.11-	32.11-	
046		10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	192.66-	192.66-	
046		10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	32.11-	32.11-	
046		10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	45.22	45.22	
046		10/01/19	OG-992830	04/13/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	271.32	271.32	
046			OG-992830							Purchase Order Total		12,027.85	
046	OC-15193	10/01/19	OG-993455	04/15/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33422.0000	1.00	33,422.00	
046	OC-15193		OG-993455							Purchase Order Total		33,422.00	
046	OC-15193	10/01/19	OG-993855	04/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	169.8000	1.00	169.80	
046	OC-15193	10/01/19	OG-993855	04/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9564.1700	1.00	9,564.17	
046	OC-15193	10/01/19	OG-993855	04/16/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	53.2600	1.00	53.26	
046		10/01/19	OG-993855	04/16/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	982.70-	982.70-	
046		10/01/19	OG-993855	04/16/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,445.30	1,445.30	
046			OG-993855							Purchase Order Total		10,249.83	

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046	OC-15193	10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.8200	1.00	92.82	
046	OC-15193	10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4599.2300	1.00	4,599.23	
046	OC-15193	10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.2500	1.00	57.25	
046	OC-15193	10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25226.1600	1.00	25,226.16	
046	OC-15193	10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.0900	1.00	48.09	
046	OC-15193	10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	884.7300	1.00	884.73	
046		10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	148.8800	1.00	148.88	
046		10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	12.2000	1.00	12.20	
046		10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	540.4800	1.00	540.48	
046		10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	32.11-	32.11-	
046		10/01/19	OG-993860	04/16/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.22	45.22	
046			OG-993860							Purchase Order Total		32,020.15	
046	OC-15193	10/01/19	OG-993865	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.9600	1.00	72.96	
046	OC-15193		OG-993865							Purchase Order Total		72.96	
046	OC-15193	10/01/19	OG-993866	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.7900	1.00	4.79	
046	OC-15193		OG-993866							Purchase Order Total		4.79	
046	OC-15193	10/01/19	OG-993867	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.5000	1.00	93.50	
046	OC-15193		OG-993867							Purchase Order Total		93.50	
046	OC-15193	10/01/19	OG-993869	04/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.7600	1.00	146.76	
046	OC-15193		OG-993869							Purchase Order Total		146.76	
046	OC-15193	10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.8200	1.00	24.82	

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046	OC-15193	10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.2400	1.00	57.24	
046	OC-15193	10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58893.0000	1.00	58,893.00	
046	OC-15193	10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	302.1400	1.00	302.14	
046	OC-15193	10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6900	1.00	19.69	
046		10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	25.3300	1.00	25.33	
046		10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
046		10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
046		10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14.66-	14.66-	
046		10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	98.27-	98.27-	
046		10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	144.53	144.53	
046		10/01/19	OG-994347	04/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.22	45.22	
046			OG-994347							Purchase Order Total		59,866.23	
046	OC-15193	10/01/19	OG-994502	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7143.1100	1.00	7,143.11	
046	OC-15193	10/01/19	OG-994502	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	224.4300	1.00	224.43	
046	OC-15193	10/01/19	OG-994502	04/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.1900	1.00	21.19	
046		10/01/19	OG-994502	04/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-994502	04/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	146.60-	146.60-	
046		10/01/19	OG-994502	04/20/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	452.20	452.20	
046			OG-994502							Purchase Order Total		8,091.53	
046	OC-15193	10/01/19	OG-994973	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19304.8700	1.00	19,304.87	
046	OC-15193	10/01/19	OG-994973	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	326.6000	1.00	326.60	

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046		10/01/19	OG-994973	04/22/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	46.4400	1.00	46.44	
046		10/01/19	OG-994973	04/22/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	60.0400	1.00	60.04	
046		10/01/19	OG-994973	04/22/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	486.49-	486.49-	
046		10/01/19	OG-994973	04/22/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	980.80	980.80	
046			OG-994973						Purchase Order Total			20,232.26	
046	OC-15193	10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.6600	1.00	9.66	
046	OC-15193	10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.6600	1.00	56.66	
046	OC-15193	10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.8800	1.00	26.88	
046	OC-15193	10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26411.5900	1.00	26,411.59	
046	OC-15193	10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	241.9500	1.00	241.95	
046		10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046		10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	450.3000	1.00	450.30	
046		10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,132.93-	2,132.93-	
046		10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,310.51	1,310.51	
046		10/01/19	OG-994977	04/22/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,451.00	1,451.00	
046			OG-994977						Purchase Order Total			28,297.26	
046	OC-15193	10/01/19	OG-995226	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.8500	1.00	8.85	
046	OC-15193	10/01/19	OG-995226	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7425.8200	1.00	7,425.82	
046	OC-15193	10/01/19	OG-995226	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	308.7200	1.00	308.72	
046	OC-15193	10/01/19	OG-995226	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046		10/01/19	OG-995226	04/22/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	24.4000	1.00	24.40	

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046		10/01/19	OG-995226	04/22/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	997.36-	997.36-	
046		10/01/19	OG-995226	04/22/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,490.52	1,490.52	
046			OG-995226							Purchase Order Total		8,268.90	
046	OC-15193	10/01/19	OG-995228	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5100.6000	1.00	5,100.60	
046	OC-15193	10/01/19	OG-995228	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39174.4800	1.00	39,174.48	
046	OC-15193	10/01/19	OG-995228	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7600	1.00	185.76	
046	OC-15193	10/01/19	OG-995228	04/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8900	1.00	2.89	
046		10/01/19	OG-995228	04/22/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	492.6000	1.00	492.60	
046		10/01/19	OG-995228	04/22/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	249.5500	1.00	249.55	
046		10/01/19	OG-995228	04/22/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	393.08-	393.08-	
046		10/01/19	OG-995228	04/22/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	90.44	90.44	
046			OG-995228							Purchase Order Total		44,903.24	
046	OC-15193	10/01/19	OG-995661	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	141.0000	1.00	141.00	
046	OC-15193	10/01/19	OG-995661	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	350.5200	1.00	350.52	
046	OC-15193	10/01/19	OG-995661	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4687.6200	1.00	4,687.62	
046	OC-15193	10/01/19	OG-995661	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1562.8400	1.00	1,562.84	
046		10/01/19	OG-995661	04/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
046		10/01/19	OG-995661	04/27/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,302.10-	2,302.10-	
046		10/01/19	OG-995661	04/27/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,515.10	5,515.10	
046			OG-995661							Purchase Order Total		10,061.93	
046	OC-15193	10/01/19	OG-995665	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.5200	1.00	16.52	

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046	OC-15193	10/01/19	OG-995665	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	143.3000	1.00	143.30	
046	OC-15193	10/01/19	OG-995665	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39913.0100	1.00	39,913.01	
046	OC-15193	10/01/19	OG-995665	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	115.3300	1.00	115.33	
046	OC-15193	10/01/19	OG-995665	04/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8900	1.00	2.89	
046		10/01/19	OG-995665	04/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	34.8900	1.00	34.89	
046			OG-995665						Purchase Order Total			40,225.94	
046	OC-15193	10/01/19	OG-996158	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	383.8000	1.00	383.80	
046	OC-15193	10/01/19	OG-996158	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7768.6800	1.00	7,768.68	
046	OC-15193	10/01/19	OG-996158	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	140.3500	1.00	140.35	
046	OC-15193	10/01/19	OG-996158	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6900	1.00	19.69	
046	OC-15193		OG-996158						Purchase Order Total			8,312.52	
046	OC-15193	10/01/19	OG-996297	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.7000	1.00	50.70	
046	OC-15193	10/01/19	OG-996297	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.4100	1.00	35.41	
046	OC-15193	10/01/19	OG-996297	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2007.5800	1.00	2,007.58	
046	OC-15193	10/01/19	OG-996297	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32458.3800	1.00	32,458.38	
046	OC-15193	10/01/19	OG-996297	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.2600	1.00	138.26	
046	OC-15193	10/01/19	OG-996297	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.4200	1.00	20.42	
046	OC-15193	10/01/19	OG-996297	04/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.7500	1.00	75.75	
046		10/01/19	OG-996297	04/29/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-996297	04/29/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	
046			OG-996297						Purchase Order Total			35,197.96	

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046	OC-15193	10/01/19	OG-996361	04/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	143.8000	1.00	143.80	
046	OC-15193		OG-996361							Purchase Order Total		143.80	
046	OC-15193	10/01/19	OG-996365	04/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.2800	1.00	17.28	
046	OC-15193		OG-996365							Purchase Order Total		17.28	
046	OC-15193	10/01/19	OG-996372	04/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.2900	1.00	87.29	
046		10/01/19	OG-996372	04/30/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-APR	1.0000	2.46	2.46	
046			OG-996372							Purchase Order Total		89.75	
046	OC-15193	10/01/19	OG-996374	04/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.0400	1.00	41.04	
046	OC-15193		OG-996374							Purchase Order Total		41.04	
046	OC-15193	10/01/19	OG-996377	04/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	142.3200	1.00	142.32	
046		10/01/19	OG-996377	04/30/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-APR	1.0000	41.28	41.28	
046		10/01/19	OG-996377	04/30/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-APR	1.0000	41.28-	41.28-	
046			OG-996377							Purchase Order Total		142.32	
046	OC-15193	10/01/19	OG-996381	04/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.9200	1.00	37.92	
046	OC-15193		OG-996381							Purchase Order Total		37.92	
046	OC-15193	10/01/19	OG-996382	04/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.6800	1.00	55.68	
046	OC-15193		OG-996382							Purchase Order Total		55.68	
046	OC-15193	10/01/19	OG-996383	04/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	229.9200	1.00	229.92	
046	OC-15193		OG-996383							Purchase Order Total		229.92	
046	OC-15193	10/01/19	OG-997132	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	466.5800	1.00	466.58	
046	OC-15193	10/01/19	OG-997132	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25607.5600	1.00	25,607.56	
046	OC-15193	10/01/19	OG-997132	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	150.9100	1.00	150.91	
046		10/01/19	OG-997132	05/04/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.7900	1.00	10.79	
046			OG-997132							Purchase Order Total		26,235.84	

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046	OC-15193	10/01/19	OG-997362	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.9200	1.00	106.92	
046	OC-15193	10/01/19	OG-997362	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	309.8700	1.00	309.87	
046	OC-15193	10/01/19	OG-997362	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12845.3400	1.00	12,845.34	
046	OC-15193	10/01/19	OG-997362	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	79.2400	1.00	79.24	
046	OC-15193	10/01/19	OG-997362	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.0000	1.00	75.00	
046		10/01/19	OG-997362	05/04/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	11.5600	1.00	11.56	
046		10/01/19	OG-997362	05/04/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
046			OG-997362							Purchase Order Total		13,534.88	
046	OC-15193	10/01/19	OG-997374	05/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33422.0000	1.00	33,422.00	
046	OC-15193		OG-997374							Purchase Order Total		33,422.00	
046	OC-15193	10/01/19	OG-998490	05/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.0800	1.00	28.08	
046	OC-15193		OG-998490							Purchase Order Total		28.08	
046	OC-15193	10/01/19	OG-998493	05/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.8000	1.00	127.80	
046	OC-15193		OG-998493							Purchase Order Total		127.80	
046	OC-15193	10/01/19	OG-998494	05/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	194.8800	1.00	194.88	
046	OC-15193		OG-998494							Purchase Order Total		194.88	
046	OC-15193	10/01/19	OG-998496	05/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.0000	1.00	58.00	
046	OC-15193		OG-998496							Purchase Order Total		58.00	
046	OC-15193	10/01/19	OG-998497	05/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	128.6000	1.00	128.60	
046	OC-15193		OG-998497							Purchase Order Total		128.60	
046	OC-15193	10/01/19	OG-998760	05/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0500	1.00	8.05	
046	OC-15193	10/01/19	OG-998760	05/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.1900	1.00	36.19	
046	OC-15193	10/01/19	OG-998760	05/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	182.3200	1.00	182.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-998760	05/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19593.8700	1.00	19,593.87	
046	OC-15193	10/01/19	OG-998760	05/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.2500	1.00	33.25	
046	OC-15193		OG-998760							Purchase Order Total		19,853.68	
046	OC-15193	10/01/19	OG-998761	05/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.7600	1.00	16.76	
046	OC-15193	10/01/19	OG-998761	05/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27601.9300	1.00	27,601.93	
046	OC-15193	10/01/19	OG-998761	05/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1448.9500	1.00	1,448.95	
046		10/01/19	OG-998761	05/10/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	595.8000	1.00	595.80	
046		10/01/19	OG-998761	05/10/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	
046		10/01/19	OG-998761	05/10/20	1164752	CARDINAL HEALTH 110 LLC			GEN-MEDICAL SUPPLIES	1.0000	318.20-	318.20-	
046			OG-998761							Purchase Order Total		29,359.50	
046	OC-15193	10/01/19	OG-999074	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30648.7300	1.00	30,648.73	
046	OC-15193	10/01/19	OG-999074	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	864.0700	1.00	864.07	
046		10/01/19	OG-999074	05/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-999074	05/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.3900	1.00	21.39	
046			OG-999074							Purchase Order Total		31,931.39	
046	OC-15193	10/01/19	OG-999077	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6941.1300	1.00	6,941.13	
046	OC-15193		OG-999077							Purchase Order Total		6,941.13	
046	OC-15193	10/01/19	OG-999082	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	347.1000	1.00	347.10	
046	OC-15193	10/01/19	OG-999082	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58874.9100	1.00	58,874.91	
046	OC-15193	10/01/19	OG-999082	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	569.0900	1.00	569.09	
046	OC-15193	10/01/19	OG-999082	05/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.3200	1.00	21.32	
046		10/01/19	OG-999082	05/12/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1801.2000	1.00	1,801.20	

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						LLC							
046		10/01/19	OG-999082	05/12/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	42.7800	1.00	42.78	
						LLC							
046		10/01/19	OG-999082	05/12/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	901.6500	1.00	901.65	
						LLC							
046			OG-999082							Purchase Order Total		62,558.05	
046	OC-15193	10/01/19	OG-999088	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	618.0000	1.00	618.00	
						LLC							
046	OC-15193	10/01/19	OG-999088	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	51.4500	1.00	51.45	
						LLC							
046	OC-15193	10/01/19	OG-999088	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	194.1900	1.00	194.19	
						LLC							
046	OC-15193	10/01/19	OG-999088	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9912.6700	1.00	9,912.67	
						LLC							
046	OC-15193	10/01/19	OG-999088	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	293.6300	1.00	293.63	
						LLC							
046		10/01/19	OG-999088	05/12/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	52.4500	1.00	52.45	
						LLC							
046		10/01/19	OG-999088	05/12/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.1300	1.00	7.13	
						LLC							
046		10/01/19	OG-999088	05/12/20	1164752	CARDINAL HEALTH 110			MISCELLANEOUS ADJUSTMENT	1.0000	334.75-	334.75-	
						LLC							
046			OG-999088							Purchase Order Total		10,794.77	
046	OC-15193	10/01/19	OG-999091	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4991.0200	1.00	4,991.02	
						LLC							
046	OC-15193	10/01/19	OG-999091	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	128.6400	1.00	128.64	
						LLC							
046	OC-15193	10/01/19	OG-999091	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	357.5500	1.00	357.55	
						LLC							
046	OC-15193	10/01/19	OG-999091	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.7300	1.00	1.73	
						LLC							
046	OC-15193	10/01/19	OG-999091	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19434.6800	1.00	19,434.68	
						LLC							
046	OC-15193	10/01/19	OG-999091	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.6900	1.00	19.69	
						LLC							
046	OC-15193	10/01/19	OG-999091	05/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	132.9400	1.00	132.94	
						LLC							
046		10/01/19	OG-999091	05/12/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
						LLC							
046			OG-999091							Purchase Order Total			

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												25,066.37	
046	OC-15193	10/01/19	OG-999352	05/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.6400	1.00	47.64	
046	OC-15193	10/01/19	OG-999352	05/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	255.5100	1.00	255.51	
046	OC-15193	10/01/19	OG-999352	05/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.7600	1.00	10.76	
046	OC-15193	10/01/19	OG-999352	05/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22258.7200	1.00	22,258.72	
046	OC-15193	10/01/19	OG-999352	05/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	884.7300	1.00	884.73	
046	OC-15193	10/01/19	OG-999352	05/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	525.9900	1.00	525.99	
046		10/01/19	OG-999352	05/13/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	533.7200	1.00	533.72	
046		10/01/19	OG-999352	05/13/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	57.0400	1.00	57.04	
046		10/01/19	OG-999352	05/13/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.09	.09	
046			OG-999352							Purchase Order Total		24,574.20	
046	OC-15193	10/01/19	OG-999622	05/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.9200	1.00	73.92	
046	OC-15193		OG-999622							Purchase Order Total		73.92	
046	OC-15193	10/01/19	OG-999623	05/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	264.6000	1.00	264.60	
046	OC-15193		OG-999623							Purchase Order Total		264.60	
046	OC-15193	10/01/19	OG-999624	05/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.5400	1.00	78.54	
046		10/01/19	OG-999624	05/14/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE -MAY	1.0000	.54	.54	
046			OG-999624							Purchase Order Total		79.08	
046	OC-15193	10/01/19	OG-999625	05/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.8000	1.00	97.80	
046	OC-15193		OG-999625							Purchase Order Total		97.80	
046	OC-15193	10/01/19	OG-999626	05/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.9600	1.00	72.96	
046	OC-15193		OG-999626							Purchase Order Total		72.96	
046	OC-15193	10/01/19	OG-999705	05/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.8200	1.00	38.82	

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046	OC-15193		OG-999705							Purchase Order Total		38.82	
046	OC-15193	10/01/19	OG-999891	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8781.6100	1.00	8,781.61	
046	OC-15193	10/01/19	OG-999891	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.9000	1.00	227.90	
046	OC-15193	10/01/19	OG-999891	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-999891	05/15/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	163.9900	1.00	163.99	
046			OG-999891							Purchase Order Total		9,183.71	
046	OC-15193	10/01/19	OG-999895	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.5000	1.00	37.50	
046	OC-15193	10/01/19	OG-999895	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.4800	1.00	68.48	
046	OC-15193	10/01/19	OG-999895	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30053.3200	1.00	30,053.32	
046	OC-15193	10/01/19	OG-999895	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1186.3100	1.00	1,186.31	
046	OC-15193	10/01/19	OG-999895	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	884.7300	1.00	884.73	
046	OC-15193		OG-999895							Purchase Order Total		32,230.34	
046	OC-15193	10/01/19	OG-1000098	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1044.6400	1.00	1,044.64	
046	OC-15193	10/01/19	OG-1000098	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6870.4800	1.00	6,870.48	
046	OC-15193	10/01/19	OG-1000098	05/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	274.8800	1.00	274.88	
046		10/01/19	OG-1000098	05/15/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	248.3200	1.00	248.32	
046		10/01/19	OG-1000098	05/15/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	142.6000	1.00	142.60	
046			OG-1000098							Purchase Order Total		8,580.92	
046	OC-15193	10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	736.0800	1.00	736.08	
046	OC-15193	10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13797.8000	1.00	13,797.80	
046	OC-15193	10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	514.5700	1.00	514.57	
046		10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	

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						LLC							
046		10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	720.4800	1.00	720.48	
						LLC							
046		10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110			MISCELLANEOUS ADJUSTMENT	1.0000	1,895.45-	1,895.45-	
						LLC							
046		10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110			MISCELLANEOUS ADJUSTMENT	1.0000	1,888.42	1,888.42	
						LLC							
046		10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,888.42-	1,888.42-	
						LLC							
046		10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,895.45	1,895.45	
						LLC							
046		10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,895.45-	1,895.45-	
						LLC							
046		10/01/19	OG-1000779	05/19/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,888.42	1,888.42	
						LLC							
046			OG-1000779							Purchase Order Total		15,776.16	
046	OC-15193	10/01/19	OG-1000788	05/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	147.2000	1.00	147.20	
						LLC							
046	OC-15193	10/01/19	OG-1000788	05/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12588.1000	1.00	12,588.10	
						LLC							
046	OC-15193	10/01/19	OG-1000788	05/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	65.6000	1.00	65.60	
						LLC							
046		10/01/19	OG-1000788	05/19/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
						LLC							
046			OG-1000788							Purchase Order Total		13,272.54	
046	OC-15193	10/01/19	OG-1001254	05/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	943.0600	1.00	943.06	
						LLC							
046	OC-15193	10/01/19	OG-1001254	05/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6424.6100	1.00	6,424.61	
						LLC							
046	OC-15193	10/01/19	OG-1001254	05/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	39.1200	1.00	39.12	
						LLC							
046		10/01/19	OG-1001254	05/20/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.1300	1.00	7.13	
						LLC							
046			OG-1001254							Purchase Order Total		7,413.92	
046	OC-15193	10/01/19	OG-1001256	05/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.6100	1.00	3.61	
						LLC							
046	OC-15193	10/01/19	OG-1001256	05/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	428.4200	1.00	428.42	
						LLC							
046	OC-15193	10/01/19	OG-1001256	05/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47498.4000	1.00	47,498.40	

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046	OC-15193	10/01/19	OG-1001256	05/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1592.1200	1.00	1,592.12	
046		10/01/19	OG-1001256	05/20/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	49.9100	1.00	49.91	
046			OG-1001256							Purchase Order Total		49,572.46	
046	OC-15193	10/01/19	OG-1001598	05/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33422.0000	1.00	33,422.00	
046	OC-15193		OG-1001598							Purchase Order Total		33,422.00	
046	OC-15193	10/01/19	OG-1001609	05/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	184.6800	1.00	184.68	
046	OC-15193		OG-1001609							Purchase Order Total		184.68	
046	OC-15193	10/01/19	OG-1001610	05/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	179.5200	1.00	179.52	
046	OC-15193		OG-1001610							Purchase Order Total		179.52	
046	OC-15193	10/01/19	OG-1001611	05/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	54.8400	1.00	54.84	
046	OC-15193		OG-1001611							Purchase Order Total		54.84	
046	OC-15193	10/01/19	OG-1001612	05/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42.1000	1.00	42.10	
046	OC-15193		OG-1001612							Purchase Order Total		42.10	
046	OC-15193	10/01/19	OG-1001613	05/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	43.0000	1.00	43.00	
046	OC-15193		OG-1001613							Purchase Order Total		43.00	
046	OC-15193	10/01/19	OG-1001614	05/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.0400	1.00	14.04	
046	OC-15193		OG-1001614							Purchase Order Total		14.04	
046	OC-15193	10/01/19	OG-1001615	05/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	108.3600	1.00	108.36	
046	OC-15193		OG-1001615							Purchase Order Total		108.36	
046	OC-15193	10/01/19	OG-1001616	05/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	72.9600	1.00	72.96	
046	OC-15193		OG-1001616							Purchase Order Total		72.96	
046	OC-15193	10/01/19	OG-1002195	05/27/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	45.7000	1.00	45.70	
046	OC-15193	10/01/19	OG-1002195	05/27/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	109.0800	1.00	109.08	
046	OC-15193	10/01/19	OG-1002195	05/27/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8453.3300	1.00	8,453.33	

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046	OC-15193	10/01/19	OG-1002195	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	474.2500	1.00	474.25	
046	OC-15193	10/01/19	OG-1002195	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8900	1.00	2.89	
046		10/01/19	OG-1002195	05/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	34.7100	1.00	34.71	
046			OG-1002195							Purchase Order Total		9,119.96	
046	OC-15193	10/01/19	OG-1002196	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.7100	1.00	39.71	
046	OC-15193	10/01/19	OG-1002196	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20565.6800	1.00	20,565.68	
046	OC-15193	10/01/19	OG-1002196	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	475.8900	1.00	475.89	
046	OC-15193		OG-1002196							Purchase Order Total		21,081.28	
046	OC-15193	10/01/19	OG-1002197	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.9400	1.00	5.94	
046	OC-15193	10/01/19	OG-1002197	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.2800	1.00	119.28	
046	OC-15193	10/01/19	OG-1002197	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21887.7100	1.00	21,887.71	
046	OC-15193	10/01/19	OG-1002197	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1350.1700	1.00	1,350.17	
046	OC-15193	10/01/19	OG-1002197	05/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6900	1.00	19.69	
046		10/01/19	OG-1002197	05/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1002197	05/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	71.3000	1.00	71.30	
046		10/01/19	OG-1002197	05/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.1200	1.00	180.12	
046			OG-1002197							Purchase Order Total		23,969.33	
046	OC-15193	10/01/19	OG-1002519	05/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.5000	1.00	101.50	
046	OC-15193		OG-1002519							Purchase Order Total		101.50	
046	OC-15193	10/01/19	OG-1002522	05/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.2800	1.00	119.28	
046	OC-15193		OG-1002522							Purchase Order Total		119.28	
046	OC-15193	10/01/19	OG-1002524	05/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.0800	1.00	28.08	

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046	OC-15193		OG-1002524							Purchase Order Total		28.08	
046	OC-15193	10/01/19	OG-1002918	06/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6941.1300	1.00	6,941.13	
046	OC-15193		OG-1002918							Purchase Order Total		6,941.13	
046	OC-15193	10/01/19	OG-1003054	06/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1765.1100	1.00	1,765.11	
046	OC-15193	10/01/19	OG-1003054	06/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37890.4000	1.00	37,890.40	
046	OC-15193	10/01/19	OG-1003054	06/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2142.4700	1.00	2,142.47	
046	OC-15193	10/01/19	OG-1003054	06/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.7000	1.00	47.70	
046		10/01/19	OG-1003054	06/01/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	71.3000	1.00	71.30	
046		10/01/19	OG-1003054	06/01/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,135.16-	1,135.16-	
046			OG-1003054							Purchase Order Total		40,781.82	
046	OC-15193	10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	411.5200	1.00	411.52	
046	OC-15193	10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1170.5400	1.00	1,170.54	
046	OC-15193	10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25215.6000	1.00	25,215.60	
046	OC-15193	10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	378.6000	1.00	378.60	
046	OC-15193	10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.1300	1.00	7.13	
046		10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.1200	1.00	180.12	
046		10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	180.12-	180.12-	
046		10/01/19	OG-1003700	06/03/20	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	180.12-	180.12-	
046			OG-1003700							Purchase Order Total		27,410.68	
046	OC-15193	10/01/19	OG-1003727	06/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3356.7400	1.00	3,356.74	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1003727	06/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16475.2300	1.00	16,475.23	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1003727	06/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	88.7800	1.00	88.78	
						LLC			PRODUCTS				
046		10/01/19	OG-1003727	06/03/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	71.3000	1.00	71.30	
						LLC							
046			OG-1003727							Purchase Order Total		19,992.05	
046	OC-15193	10/01/19	OG-1004338	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	48.2400	1.00	48.24	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1004338	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11616.3400	1.00	11,616.34	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1004338	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	102.1400	1.00	102.14	
						LLC			PRODUCTS				
046		10/01/19	OG-1004338	06/05/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	409.3500	1.00	409.35	
						LLC							
046			OG-1004338							Purchase Order Total		12,176.07	
046	OC-15193	10/01/19	OG-1004342	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	849.3800	1.00	849.38	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1004342	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	35479.2900	1.00	35,479.29	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1004342	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	389.8300	1.00	389.83	
						LLC			PRODUCTS				
046		10/01/19	OG-1004342	06/05/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	85.5600	1.00	85.56	
						LLC							
046		10/01/19	OG-1004342	06/05/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
						LLC							
046		10/01/19	OG-1004342	06/05/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	53.61-	53.61-	
						LLC							
046			OG-1004342							Purchase Order Total		37,110.69	
046	OC-15193	10/01/19	OG-1004344	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	51.0300	1.00	51.03	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1004344	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20322.8000	1.00	20,322.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1004344	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	373.9100	1.00	373.91	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1004344	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.9800	1.00	3.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1004344	06/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	40.8500	1.00	40.85	

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						LLC			PRODUCTS				
046		10/01/19	OG-1004344	06/05/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
						LLC							
046		10/01/19	OG-1004344	06/05/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	142.6000	1.00	142.60	
						LLC							
046		10/01/19	OG-1004344	06/05/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.3600	1.00	180.36	
						LLC							
046			OG-1004344							Purchase Order Total		21,587.17	
046	OC-15193	10/01/19	OG-1004573	06/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	887.8600	1.00	887.86	
						LLC							
046	OC-15193	10/01/19	OG-1004573	06/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19454.8500	1.00	19,454.85	
						LLC							
046	OC-15193	10/01/19	OG-1004573	06/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	284.3700	1.00	284.37	
						LLC							
046		10/01/19	OG-1004573	06/08/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
						LLC							
046		10/01/19	OG-1004573	06/08/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	5.76-	5.76-	
						LLC							
046			OG-1004573							Purchase Order Total		20,728.27	
046	OC-15193	10/01/19	OG-1004787	06/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	94.8000	1.00	94.80	
						LLC							
046	OC-15193	10/01/19	OG-1004787	06/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.4900	1.00	11.49	
						LLC							
046	OC-15193	10/01/19	OG-1004787	06/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12587.8400	1.00	12,587.84	
						LLC							
046	OC-15193	10/01/19	OG-1004787	06/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	193.7300	1.00	193.73	
						LLC							
046	OC-15193	10/01/19	OG-1004787	06/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.7500	1.00	18.75	
						LLC							
046		10/01/19	OG-1004787	06/09/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1004787	06/09/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	21.3900	1.00	21.39	
						LLC							
046		10/01/19	OG-1004787	06/09/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	270.1800	1.00	270.18	
						LLC							
046			OG-1004787							Purchase Order Total		13,595.38	
046	OC-15193	10/01/19	OG-1004940	06/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	366.7000	1.00	366.70	
						LLC							
046	OC-15193		OG-1004940							Purchase Order Total		366.70	

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046	OC-15193	10/01/19	OG-1005168	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.5200	1.00	50.52	
046	OC-15193		OG-1005168							Purchase Order Total		50.52	
046	OC-15193	10/01/19	OG-1005184	06/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0400	1.00	14.04	
046	OC-15193		OG-1005184							Purchase Order Total		14.04	
046	OC-15193	10/01/19	OG-1005507	06/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8101.9200	1.00	8,101.92	
046	OC-15193	10/01/19	OG-1005507	06/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	952.4700	1.00	952.47	
046		10/01/19	OG-1005507	06/10/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046			OG-1005507							Purchase Order Total		9,451.59	
046	OC-15193	10/01/19	OG-1005511	06/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.8800	1.00	74.88	
046	OC-15193	10/01/19	OG-1005511	06/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37550.3700	1.00	37,550.37	
046	OC-15193	10/01/19	OG-1005511	06/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	519.4700	1.00	519.47	
046		10/01/19	OG-1005511	06/10/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.1300	1.00	7.13	
046			OG-1005511							Purchase Order Total		38,151.85	
046	OC-15193	10/01/19	OG-1006259	06/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.4500	1.00	37.45	
046	OC-15193	10/01/19	OG-1006259	06/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8000	1.00	11.80	
046	OC-15193	10/01/19	OG-1006259	06/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	331.1300	1.00	331.13	
046	OC-15193	10/01/19	OG-1006259	06/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21937.9600	1.00	21,937.96	
046	OC-15193	10/01/19	OG-1006259	06/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	248.6800	1.00	248.68	
046		10/01/19	OG-1006259	06/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	42.7800	1.00	42.78	
046			OG-1006259							Purchase Order Total		22,609.80	
046	OC-15193	10/01/19	OG-1006262	06/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1536.4700	1.00	1,536.47	
046	OC-15193	10/01/19	OG-1006262	06/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5550.1500	1.00	5,550.15	

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046	OC-15193	10/01/19	OG-1006262	06/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.4400	1.00	38.44	
046	OC-15193	10/01/19	OG-1006262	06/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1452.6000	1.00	1,452.60	
046		10/01/19	OG-1006262	06/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	32.7800	1.00	32.78	
046		10/01/19	OG-1006262	06/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	300.2000	1.00	300.20	
046			OG-1006262							Purchase Order Total		8,910.64	
046	OC-15193	10/01/19	OG-1006588	06/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.0500	1.00	31.05	
046	OC-15193	10/01/19	OG-1006588	06/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11468.0300	1.00	11,468.03	
046	OC-15193	10/01/19	OG-1006588	06/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.6500	1.00	52.65	
046	OC-15193	10/01/19	OG-1006588	06/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.0200	1.00	27.02	
046		10/01/19	OG-1006588	06/17/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	135.2800	1.00	135.28	
046			OG-1006588							Purchase Order Total		11,714.03	
046	OC-15193	10/01/19	OG-1006589	06/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1292.7400	1.00	1,292.74	
046	OC-15193	10/01/19	OG-1006589	06/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31049.2400	1.00	31,049.24	
046	OC-15193	10/01/19	OG-1006589	06/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.9500	1.00	2.95	
046		10/01/19	OG-1006589	06/17/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046			OG-1006589							Purchase Order Total		32,816.57	
046	OC-15193	10/01/19	OG-1007027	06/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.7600	1.00	89.76	
046	OC-15193		OG-1007027							Purchase Order Total		89.76	
046	OC-15193	10/01/19	OG-1007029	06/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.0400	1.00	101.04	
046	OC-15193		OG-1007029							Purchase Order Total		101.04	
046	OC-15193	10/01/19	OG-1007031	06/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.2400	1.00	138.24	
046	OC-15193		OG-1007031							Purchase Order Total		138.24	
046	OC-15193	10/01/19	OG-1007032	06/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	157.2000	1.00	157.20	

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						LLC			PRODUCTS				
										Purchase Order Total		157.20	
046	OC-15193		OG-1007032										
046	OC-15193	10/01/19	OG-1007596	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
046	OC-15193	10/01/19	OG-1007596	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	130.2400	1.00	130.24	
046	OC-15193	10/01/19	OG-1007596	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7625.9200	1.00	7,625.92	
046	OC-15193	10/01/19	OG-1007596	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	114.6300	1.00	114.63	
046		10/01/19	OG-1007596	06/19/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	49.9100	1.00	49.91	
						LLC							
										Purchase Order Total		8,078.50	
046	OC-15193	10/01/19	OG-1007597	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42710.0900	1.00	42,710.09	
046	OC-15193	10/01/19	OG-1007597	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	100.4600	1.00	100.46	
046	OC-15193	10/01/19	OG-1007597	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.7500	1.00	18.75	
046		10/01/19	OG-1007597	06/19/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
						LLC							
046		10/01/19	OG-1007597	06/19/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	
						LLC							
										Purchase Order Total		43,315.20	
046	OC-15193	10/01/19	OG-1007598	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1120.1000	1.00	1,120.10	
046	OC-15193	10/01/19	OG-1007598	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14024.4600	1.00	14,024.46	
046	OC-15193	10/01/19	OG-1007598	06/19/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	689.3800	1.00	689.38	
						LLC							
										Purchase Order Total		15,833.94	
046	OC-15193	10/01/19	OG-1007874	06/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	94.0000	1.00	94.00	
046	OC-15193	10/01/19	OG-1007874	06/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	337.7200	1.00	337.72	
046	OC-15193	10/01/19	OG-1007874	06/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	94.8000	1.00	94.80	
046	OC-15193	10/01/19	OG-1007874	06/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30371.0800	1.00	30,371.08	
						LLC							

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046	OC-15193	10/01/19	OG-1007874	06/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	830.1000	1.00	830.10	
046		10/01/19	OG-1007874	06/22/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.7200	1.00	363.72	
046			OG-1007874						Purchase Order Total			32,091.42	
046	OC-15193	10/01/19	OG-1007978	06/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25088.1000	1.00	25,088.10	
046	OC-15193	10/01/19	OG-1007978	06/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.5700	1.00	9.57	
046	OC-15193	10/01/19	OG-1007978	06/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6900	1.00	19.69	
046		10/01/19	OG-1007978	06/23/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046			OG-1007978						Purchase Order Total			25,589.00	
046	OC-15193	10/01/19	OG-1008676	06/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.2000	1.00	27.20	
046	OC-15193	10/01/19	OG-1008676	06/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	248.4000	1.00	248.40	
046	OC-15193	10/01/19	OG-1008676	06/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	495.5700	1.00	495.57	
046	OC-15193	10/01/19	OG-1008676	06/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	426.6000	1.00	426.60	
046	OC-15193	10/01/19	OG-1008676	06/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24549.6700	1.00	24,549.67	
046		10/01/19	OG-1008676	06/24/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-1008676						Purchase Order Total			25,747.56	
046	OC-15193	10/01/19	OG-1008677	06/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31716.8000	1.00	31,716.80	
046	OC-15193		OG-1008677						Purchase Order Total			31,716.80	
046	OC-15231	10/29/19	OK-1008596	06/24/20	2483613	SID DILLON WAHOO INC	070	48	2020 OR CURRENT PRODUCTION	1.0000	33,480.00	33,480.00	
046	OC-15231	10/29/19	OK-1008596	06/24/20	2483613	SID DILLON WAHOO INC	070	48	NO ADDITIONAL COST STANDARD		0.00		
046	OC-15231	10/29/19	OK-1008596	06/24/20	2483613	SID DILLON WAHOO INC	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	275.00	275.00	
046		10/29/19	OK-1008596	06/24/20	2483613	SID DILLON WAHOO INC	578	00	EXTENDED CAB	1.0000	2,700.00-	2,700.00-	
046		10/29/19	OK-1008596	06/24/20	2483613	SID DILLON WAHOO INC	578	00	WORK TRUCK	1.0000	4,700.00-	4,700.00-	
046		10/29/19	OK-1008596	06/24/20	2483613	SID DILLON WAHOO INC	578	00	V-6 ENGINE	1.0000	927.00-	927.00-	

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046		10/29/19	OK-1008596	06/24/20	2483613	SID DILLON WAHOO INC	578	00	5 YR 100,000 MI EXTND WARRANTY	1.0000	3,063.00	3,063.00	
046			OK-1008596							Purchase Order Total		28,491.00	
046	OC-15311	04/21/20	OG-999593	05/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	179.5800	1.00	179.58	
046	OC-15311		OG-999593							Purchase Order Total		179.58	
046	OC-15311	04/21/20	OG-999600	05/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	107.2200	1.00	107.22	
046	OC-15311		OG-999600							Purchase Order Total		107.22	
046	OC-15311	04/21/20	OG-999601	05/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	28.5600	1.00	28.56	
046	OC-15311		OG-999601							Purchase Order Total		28.56	
046	OC-15311	04/21/20	OG-999608	05/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	10.3800	1.00	10.38	
046	OC-15311		OG-999608							Purchase Order Total		10.38	
046	OC-15311	04/21/20	OG-999612	05/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	369.1600	1.00	369.16	
046	OC-15311		OG-999612							Purchase Order Total		369.16	
046	OC-15311	04/21/20	OG-999613	05/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	306.4800	1.00	306.48	
046	OC-15311		OG-999613							Purchase Order Total		306.48	
046	OC-15311	04/21/20	OG-999615	05/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	106.4400	1.00	106.44	
046	OC-15311		OG-999615							Purchase Order Total		106.44	
046	OC-15311	04/21/20	OG-1000193	05/15/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	214.0000	1.00	214.00	
046		04/21/20	OG-1000193	05/15/20	502292	MEDLINE INDUSTRIES INC - PURCH			MEDLINE BRAND HOUSEHOLD & INSTIT EXP	1.0000	33.50-	33.50-	
046			OG-1000193							Purchase Order Total		180.50	
046	OC-15311	04/21/20	OG-1001603	05/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	161.8800	1.00	161.88	
046	OC-15311		OG-1001603							Purchase Order Total		161.88	
046	OC-15311	04/21/20	OG-1001604	05/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	66.6600	1.00	66.66	
046	OC-15311		OG-1001604							Purchase Order Total		66.66	
046	OC-15311	04/21/20	OG-1001605	05/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	268.5600	1.00	268.56	
046	OC-15311		OG-1001605							Purchase Order Total		268.56	
046	OC-15311	04/21/20	OG-1001606	05/21/20	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND	149.0000	1.00	149.00	

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						INC - PURCH			PRODUCTS				
046	OC-15311		OG-1001606							Purchase Order Total		149.00	
046	OC-15311	04/21/20	OG-1001607	05/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	81.1800	1.00	81.18	
046	OC-15311		OG-1001607							Purchase Order Total		81.18	
046	OC-15311	04/21/20	OG-1001608	05/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	87.4800	1.00	87.48	
046	OC-15311		OG-1001608							Purchase Order Total		87.48	
046	OC-15311	04/21/20	OG-1002583	05/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	183.6000	1.00	183.60	
046	OC-15311		OG-1002583							Purchase Order Total		183.60	
046	OC-15311	04/21/20	OG-1002586	05/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	16.8600	1.00	16.86	
046	OC-15311		OG-1002586							Purchase Order Total		16.86	
046	OC-15311	04/21/20	OG-1002590	05/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	197.4000	1.00	197.40	
046	OC-15311		OG-1002590							Purchase Order Total		197.40	
046	OC-15311	04/21/20	OG-1007033	06/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	356.7600	1.00	356.76	
046		04/21/20	OG-1007033	06/18/20	502292	MEDLINE INDUSTRIES INC - PURCH			CANTEEN RESALE-JUNE	1.0000	82.08	82.08	
046			OG-1007033							Purchase Order Total		438.84	
046	OC-15311	04/21/20	OG-1007035	06/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	112.5600	1.00	112.56	
046	OC-15311		OG-1007035							Purchase Order Total		112.56	
046	OC-15311	04/21/20	OG-1007036	06/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	16.8600	1.00	16.86	
046	OC-15311		OG-1007036							Purchase Order Total		16.86	
046	OC-15311	04/21/20	OG-1007039	06/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	3.4600	1.00	3.46	
046	OC-15311		OG-1007039							Purchase Order Total		3.46	
046	OC-15311	04/21/20	OG-1007042	06/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	52.9200	1.00	52.92	
046	OC-15311		OG-1007042							Purchase Order Total		52.92	
046	OC-15311	04/21/20	OG-1007045	06/18/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	63.6600	1.00	63.66	
046		04/21/20	OG-1007045	06/18/20	502292	MEDLINE INDUSTRIES INC - PURCH			CANTEEN RESALE-JUNE	1.0000	10.26	10.26	
046			OG-1007045							Purchase Order Total		73.92	

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046	OC-15311	04/21/20	OG-1008211	06/23/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	IBUPROFEN 10CT	17.8800	1.00	17.88	
046	OC-15311		OG-1008211							Purchase Order Total		17.88	
046	OC-15311	04/21/20	OG-1008829	06/25/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON MEDLINE PRODUCT	14.9000	1.00	14.90	
046	OC-15311		OG-1008829							Purchase Order Total		14.90	
046	OJ-104756	03/31/20	ZG-991101	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		03/31/20	ZG-991101	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-991101							Purchase Order Total		17.17	
046	OJ-104762	03/31/20	ZG-991102	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		03/31/20	ZG-991102	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-991102							Purchase Order Total		17.17	
046	OJ-104778	04/01/20	ZG-991103	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		04/01/20	ZG-991103	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-991103							Purchase Order Total		106.48	
046	OJ-104779	04/01/20	ZG-991104	04/07/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	1000.0000	6.86	6,860.00	
046		04/01/20	ZG-991104	04/07/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991104							Purchase Order Total		6,860.00	
046	OJ-104780	04/01/20	ZG-991105	04/07/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,30"	2.0000	300.00	600.00	
046	OJ-104780	04/01/20	ZG-991105	04/07/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	255.00	1,530.00	
046	OJ-104780	04/01/20	ZG-991105	04/07/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	10.0000	360.00	3,600.00	
046		04/01/20	ZG-991105	04/07/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991105							Purchase Order Total		5,730.00	
046	OJ-104783	04/01/20	ZG-991106	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	99.35	695.45	
046	OJ-104783	04/01/20	ZG-991106	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-104783	04/01/20	ZG-991106	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	26.62	159.72	
046		04/01/20	ZG-991106	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-991106							Purchase Order Total		1,246.17	
046	OJ-104810	04/02/20	ZG-991107	04/07/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,260.00	7,560.00	
046		04/02/20	ZG-991107	04/07/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991107							Purchase Order Total		7,560.00	
046	OJ-104811	04/02/20	ZG-991108	04/07/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	20.0000	158.23	3,164.60	
046	OJ-104811	04/02/20	ZG-991108	04/07/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	25.0000	33.27	831.75	
046		04/02/20	ZG-991108	04/07/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991108							Purchase Order Total		3,996.35	
046	OJ-104813	04/02/20	ZG-991109	04/07/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	5.0000	472.68	2,363.40	
046		04/02/20	ZG-991109	04/07/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991109							Purchase Order Total		2,363.40	
046	OJ-104815	04/03/20	ZG-991110	04/07/20	3740021	SPEC TEX INC	850	84	36.5 INCHES WIDE	6726.0000	2.17	14,595.42	
046		04/03/20	ZG-991110	04/07/20	3740021	SPEC TEX INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046		04/03/20	ZG-991110	04/07/20	3740021	SPEC TEX INC	850	84	CLEARVIEW RK, 36.5"	74.0000-	2.17	160.58-	
046			ZG-991110							Purchase Order Total		14,434.84	
046	OJ-104823	04/03/20	ZG-991111	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-104823	04/03/20	ZG-991111	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	17.17	85.85	
046	OJ-104823	04/03/20	ZG-991111	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		04/03/20	ZG-991111	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-991111							Purchase Order Total		221.99	
046	OJ-104845	04/06/20	ZG-991112	04/07/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	26.88	2,580.48	
046	OJ-104845	04/06/20	ZG-991112	04/07/20	504312	KRUEGER	425	06	CHR KT, BREATHE	48.0000	191.04	9,169.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/06/20	ZG-991112	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991112			INTERNATIONAL INC - PU				Purchase Order Total		11,750.40	
046	OJ-104848	04/07/20	ZG-991352	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	
046	OJ-104848	04/07/20	ZG-991352	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	425	94	WS FRAME, ST ALN CNR, 24X36	1.0000	178.96	178.96	
046		04/07/20	ZG-991352	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991352			INTERNATIONAL INC - PU				Purchase Order Total		315.81	
046	OJ-104849	04/07/20	ZG-991353	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	8.0000	38.32	306.56	
046		04/07/20	ZG-991353	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991353			INTERNATIONAL INC - PU				Purchase Order Total		306.56	
046	OJ-104850	04/07/20	ZG-991354	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	420	00	GRAZIE 4/LEG CANTILEVER CHAIR	13.0000	287.10	3,732.30	
046		04/07/20	ZG-991354	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991354			INTERNATIONAL INC - PU				Purchase Order Total		3,732.30	
046	OJ-104851	04/07/20	ZG-991356	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	425	94	STD ADJ RECT SNGL KIT, 24X48	1.0000	700.35	700.35	
046		04/07/20	ZG-991356	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991356			INTERNATIONAL INC - PU				Purchase Order Total		700.35	
046	OJ-104854	04/07/20	ZG-991358	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	425	40	FILE,VINI,PED,FREES TAND,BBF,20	1.0000	153.00	153.00	

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046	OJ-104854	04/07/20	ZG-991358	04/07/20	504312	PU KRUEGER	425	40	FILE, VINI,PED,FREESTAND, FF 20	1.0000	151.00	151.00	
046	OJ-104854	04/07/20	ZG-991358	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	691.15	691.15	
046		04/07/20	ZG-991358	04/07/20	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-991358							Purchase Order Total		995.15	
046	OJ-104919	04/09/20	ZG-992886	04/14/20	504312	INTERNATIONAL INC - PU KRUEGER	425	94	DESK TOP, TBL TOP SIT/STAND	20.0000	235.00	4,700.00	
046		04/09/20	ZG-992886	04/14/20	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-992886							Purchase Order Total		4,700.00	
046	OJ-104923	04/09/20	ZG-992887	04/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-104923	04/09/20	ZG-992887	04/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		04/09/20	ZG-992887	04/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-992887							Purchase Order Total		355.10	
046	OJ-104926	04/09/20	ZG-992888	04/14/20	504312	INTERNATIONAL INC - PU KRUEGER	425	06	CHR KIT, SNAP HB, WO/ARM, HC	10.0000	99.35	993.50	
046		04/09/20	ZG-992888	04/14/20	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-992888							Purchase Order Total		993.50	
046	OJ-104929	04/09/20	ZG-992889	04/14/20	504312	INTERNATIONAL INC - PU KRUEGER	425	06	CYLINDER, PILOT	8.0000	26.64	213.12	
046	OJ-104929	04/09/20	ZG-992889	04/14/20	504312	INTERNATIONAL INC - PU KRUEGER	425	06	CYLINDER, PILOT, STOOL	8.0000	41.66	333.28	
046		04/09/20	ZG-992889	04/14/20	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-992889							Purchase Order Total		546.40	
046	OJ-104931	04/09/20	ZG-992891	04/14/20	504312	KRUEGER	425	94	LIGHT, TASK, 31", SINGLE, LED	10.0000	81.00	810.00	
						INTERNATIONAL INC - PU							
046	OJ-104931	04/09/20	ZG-992891	04/14/20	504312	KRUEGER	425	94	LIGHT, TASK, 44", SINGLE, LED	10.0000	93.00	930.00	
						INTERNATIONAL INC - PU							
046		04/09/20	ZG-992891	04/14/20	504312	KRUEGER			IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-992891							Purchase Order Total		1,740.00	
046	OJ-104932	04/09/20	ZG-992892	04/14/20	504312	KRUEGER	450	25	POWERUP MODULE, W/15' CORD	10.0000	41.49	414.90	
						INTERNATIONAL INC - PU							
046		04/09/20	ZG-992892	04/14/20	504312	KRUEGER			IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-992892							Purchase Order Total		414.90	
046	OJ-104967	04/14/20	ZG-993018	04/14/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	480.00	2,880.00	
046	OJ-104967	04/14/20	ZG-993018	04/14/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	6.0000	630.00	3,780.00	
046		04/14/20	ZG-993018	04/14/20	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-993018							Purchase Order Total		6,660.00	
046	OJ-104969	04/14/20	ZG-993088	04/14/20	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	150.0000	71.40	10,710.00	
046	OJ-104969	04/14/20	ZG-993088	04/14/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X48"X.100	500.0000	23.23	11,615.00	
046		04/14/20	ZG-993088	04/14/20	507063	US STANDARD SIGN - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-993088							Purchase Order Total		22,325.00	
046	OJ-104975	04/14/20	ZG-993552	04/16/20	504312	KRUEGER	425	94	ADJ SIT/STAND WRKSRF KIT,30X72	1.0000	388.50	388.50	
						INTERNATIONAL INC - PU							
046		04/14/20	ZG-993552	04/16/20	504312	KRUEGER			IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							

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			ZG-993552										
			PU										
046			ZG-993552							Purchase Order Total		388.50	
046	OJ-104981	04/15/20	ZG-993553	04/16/20	500840	INDIANA CHAIR FRAME	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
						- PURCHASI							
046		04/15/20	ZG-993553	04/16/20	500840	INDIANA CHAIR FRAME		TXT	IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZG-993553							Purchase Order Total		4,804.60	
046	OJ-104982	04/15/20	ZG-993551	04/16/20	504312	KRUEGER	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	490.00	490.00	
						INTERNATIONAL INC - PU							
046		04/15/20	ZG-993551	04/16/20	504312	KRUEGER		TXT	IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-993551							Purchase Order Total		490.00	
046	OJ-104994	04/16/20	ZG-993618	04/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	4.0000	41.45	165.80	
046	OJ-104994	04/16/20	ZG-993618	04/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		04/16/20	ZG-993618	04/16/20	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	39, FRT FOB DEST	1.0000	.01		
046			ZG-993618							Purchase Order Total		563.20	
046	OJ-104997	04/16/20	ZG-993898	04/17/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046	OJ-104997	04/16/20	ZG-993898	04/17/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	255.00	1,530.00	
046	OJ-104997	04/16/20	ZG-993898	04/17/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	6.0000	202.50	1,215.00	
046		04/16/20	ZG-993898	04/17/20	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-993898							Purchase Order Total		4,545.00	
046	OJ-105010	04/16/20	ZG-993899	04/17/20	504312	KRUEGER	425	40	3-DWR MOBILE PEDESTAL	2.0000	198.11	396.22	
						INTERNATIONAL INC - PU							
046		04/16/20	ZG-993899	04/17/20	504312	KRUEGER		TXT	IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-993899							Purchase Order Total		396.22	
046	OJ-105014	04/17/20	ZG-994594	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	

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046	OJ-105014	04/17/20	ZG-994594	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-105014	04/17/20	ZG-994594	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-105014	04/17/20	ZG-994594	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046	OJ-105014	04/17/20	ZG-994594	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		04/17/20	ZG-994594	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046		04/17/20	ZG-994594	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	482.57	482.57	
046		04/17/20	ZG-994594	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	482.57-	482.57-	
046			ZG-994594						Purchase Order Total			904.26	
046	OJ-105018	04/17/20	ZG-994595	04/21/20	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	1.0000	242.43	242.43	
046	OJ-105018	04/17/20	ZG-994595	04/21/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	235.00	235.00	
046	OJ-105018	04/17/20	ZG-994595	04/21/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	4-DWR VERT LTR W/FOLLOW	4.0000	520.17	2,080.68	
046		04/17/20	ZG-994595	04/21/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-994595						Purchase Order Total			2,558.11	
046	OJ-105039	04/20/20	ZG-994596	04/21/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	199.00	9,552.00	
046		04/20/20	ZG-994596	04/21/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-994596						Purchase Order Total			9,552.00	
046	OJ-105054	04/21/20	ZG-994833	04/21/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	199.00	9,552.00	
046		04/21/20	ZG-994833	04/21/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
			ZG-994833							Purchase Order Total		9,552.00	
046	OJ-105060	04/21/20	ZG-994835	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-105060	04/21/20	ZG-994835	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-105060	04/21/20	ZG-994835	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-105060	04/21/20	ZG-994835	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-105060	04/21/20	ZG-994835	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	26.62	212.96	
046		04/21/20	ZG-994835	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZG-994835							Purchase Order Total		859.98	
046	OJ-105068	04/22/20	ZG-995777	04/28/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	30.0000	158.23	4,746.90	
046	OJ-105068	04/22/20	ZG-995777	04/28/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	30.0000	33.27	998.10	
046		04/22/20	ZG-995777	04/28/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZG-995777							Purchase Order Total		5,745.00	
046	OJ-105118	04/28/20	ZG-996629	04/30/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		04/28/20	ZG-996629	04/30/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
			ZG-996629							Purchase Order Total		17.17	
046	OJ-105120	04/28/20	ZG-996630	04/30/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	7.0000	115.00	805.00	
046	OJ-105120	04/28/20	ZG-996630	04/30/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	38.0000	88.00	3,344.00	
046		04/28/20	ZG-996630	04/30/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZG-996630							Purchase Order Total		4,149.00	
046	OJ-105139	04/29/20	ZG-996633	04/30/20	501869	3M COMPANY -	801	49	SHEETING, HI	5.0000	360.00	1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-105139	04/29/20	ZG-996633	04/30/20	501869	PURCHASING 3M COMPANY -	801	49	INTENS, WHITE,36" SHEETING, HI	6.0000	240.00	1,440.00	
046	OJ-105139	04/29/20	ZG-996633	04/30/20	501869	PURCHASING 3M COMPANY -	801	49	INTENS,WHITE, 24" VINYL, BLACK, 18"	2.0000	121.50	243.00	
046	OJ-105139	04/29/20	ZG-996633	04/30/20	501869	PURCHASING 3M COMPANY -	801	49	SHEETING, FLUORESNT,ORANGE,18"	1.0000	357.75	357.75	
046		04/29/20	ZG-996633	04/30/20	501869	PURCHASING 3M COMPANY -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-996633							Purchase Order Total		3,840.75	
046	OJ-105140	04/29/20	ZG-996634	04/30/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	9.31	4,655.00	
046		04/29/20	ZG-996634	04/30/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-996634							Purchase Order Total		4,655.00	
046	OJ-105143	04/29/20	ZG-996635	04/30/20	504312	KRUEGER INTERNATIONAL INC - PU	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	725.55	725.55	
046		04/29/20	ZG-996635	04/30/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-996635							Purchase Order Total		725.55	
046	OJ-105147	04/30/20	ZG-996636	04/30/20	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK PENNANT	1000.0000	18.99	18,987.50	
046		04/30/20	ZG-996636	04/30/20	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-996636							Purchase Order Total		18,987.50	
046	OJ-105151	04/30/20	ZG-996637	04/30/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	500.0000	24.00	12,000.00	
046		04/30/20	ZG-996637	04/30/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-996637							Purchase Order Total		12,000.00	
046	OJ-105160	04/30/20	ZG-997466	05/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-105160	04/30/20	ZG-997466	05/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-105160	04/30/20	ZG-997466	05/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	12.0000	26.62	319.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/30/20	ZG-997466	05/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-997466							Purchase Order Total		899.09	
046	OJ-105175	05/01/20	ZG-997468	05/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		05/01/20	ZG-997468	05/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-997468							Purchase Order Total		79.86	
046	OJ-105177	05/01/20	ZG-997470	05/05/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, BARRON, 42" FIXED	4.0000	134.00	536.00	
046		05/01/20	ZG-997470	05/05/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-997470							Purchase Order Total		536.00	
046	OJ-105193	05/05/20	ZG-997657	05/05/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN, 24X42WW	8.0000	102.94	823.52	
046	OJ-105193	05/05/20	ZG-997657	05/05/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X54WW	2.0000	134.11	268.22	
046	OJ-105193	05/05/20	ZG-997657	05/05/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X42WW	4.0000	126.47	505.88	
046	OJ-105193	05/05/20	ZG-997657	05/05/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	4.0000	136.85	547.40	
046		05/05/20	ZG-997657	05/05/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-997657							Purchase Order Total		2,145.02	
046	OJ-105194	05/05/20	ZG-997650	05/05/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM,GLIDE	10.0000	135.00	1,350.00	
046		05/05/20	ZG-997650	05/05/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-997650							Purchase Order Total		1,350.00	
046	OJ-105196	05/05/20	ZG-997651	05/05/20	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	3.0000	17.17	51.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-105196	05/05/20	ZG-997651	05/05/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	1.0000	26.62	26.62	
046		05/05/20	ZG-997651	05/05/20	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		BAC WPG 39, FRT FOB DEST	1.0000	.01		
046			ZG-997651							Purchase Order Total		78.13	
046	OJ-105201	05/05/20	ZG-998998	05/12/20	504312	KRUEGER INTERNATIONAL INC -	425	40	5-DWR VERT LEGAL W/FOLLW	1.0000	645.27	645.27	
046	OJ-105201	05/05/20	ZG-998998	05/12/20	504312	KRUEGER INTERNATIONAL INC -	425	40	HANGING FILE-FOLDER BARS	2.0000	12.10	24.20	
046		05/05/20	ZG-998998	05/12/20	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-998998							Purchase Order Total		669.47	
046	OJ-105202	05/05/20	ZG-997672	05/05/20	504312	KRUEGER INTERNATIONAL INC -	425	94	MONITOR ARM, DUAL SCREEN	15.0000	253.00	3,795.00	
046	OJ-105202	05/05/20	ZG-997672	05/05/20	504312	KRUEGER INTERNATIONAL INC -	425	94	DUAL LCD MONITOR ARM	10.0000	75.00	750.00	
046		05/05/20	ZG-997672	05/05/20	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-997672							Purchase Order Total		4,545.00	
046	OJ-105256	05/11/20	ZG-998997	05/12/20	1061414	SHERWIN WILLIAMS -	630	90	LACQUER RETARDANT, R7K27	6.0000	13.08	78.48	
046		05/11/20	ZG-998997	05/12/20	1061414	SHERWIN WILLIAMS -	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-998997							Purchase Order Total		78.48	
046	OJ-105262	05/12/20	ZG-999037	05/12/20	504312	KRUEGER INTERNATIONAL INC -	425	40	LAT FILE 39-1/4X36 3 HI	1.0000	412.55	412.55	
046	OJ-105262	05/12/20	ZG-999037	05/12/20	504312	KRUEGER INTERNATIONAL INC -	425	40	LAT FILE 39-1/4X36 3 HI	1.0000	412.55	412.55	
046		05/12/20	ZG-999037	05/12/20	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-999037			PU							
046			ZG-999037							Purchase Order Total		825.10	
046	OJ-105263	05/12/20	ZG-999073	05/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM,GLIDE	7.0000	135.00	945.00	
046		05/12/20	ZG-999073	05/12/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-999073							Purchase Order Total		945.00	
046	OJ-105267	05/12/20	ZG-999089	05/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X24 TBL	2.0000	34.00	68.00	
046	OJ-105267	05/12/20	ZG-999089	05/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X28	2.0000	18.00	36.00	
046		05/12/20	ZG-999089	05/12/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-999089							Purchase Order Total		104.00	
046	OJ-105272	05/12/20	ZG-999162	05/12/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	6.0000	324.00	1,944.00	
046		05/12/20	ZG-999162	05/12/20	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-999162							Purchase Order Total		1,944.00	
046	OJ-105276	05/12/20	ZG-999246	05/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	60.0000	28.00	1,680.00	
046	OJ-105276	05/12/20	ZG-999246	05/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	60.0000	32.00	1,920.00	
046		05/12/20	ZG-999246	05/12/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-999246							Purchase Order Total		3,600.00	
046	OJ-105280	05/13/20	ZG-999554	05/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		05/13/20	ZG-999554	05/14/20	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	39, FRT FOB DEST	1.0000	.01		
046			ZG-999554							Purchase Order Total		34.34	

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046	OJ-105310	05/14/20	ZG-999741	05/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		05/14/20	ZG-999741	05/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	39	FRT FOB DEST	1.0000	.01		
046			ZG-999741						Purchase Order Total			397.40	
046	OJ-105316	05/14/20	ZG-1000607	05/19/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	4.0000	954.00	3,816.00	
046		05/14/20	ZG-1000607	05/19/20	501869	3M COMPANY - PURCHASING	TXT	IC	FRT FOB DEST	1.0000	.01		
046			ZG-1000607						Purchase Order Total			3,816.00	
046	OJ-105344	05/19/20	ZG-1000747	05/19/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	6.0000	162.00	972.00	
046	OJ-105344	05/19/20	ZG-1000747	05/19/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BROWN,24"	4.0000	240.00	960.00	
046	OJ-105344	05/19/20	ZG-1000747	05/19/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BROWN,30"	2.0000	300.00	600.00	
046	OJ-105344	05/19/20	ZG-1000747	05/19/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BROWN,36"	3.0000	360.00	1,080.00	
046	OJ-105344	05/19/20	ZG-1000747	05/19/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BROWN,48"	3.0000	480.00	1,440.00	
046		05/19/20	ZG-1000747	05/19/20	501869	3M COMPANY - PURCHASING	TXT	IC	FRT FOB DEST	1.0000	.01		
046			ZG-1000747						Purchase Order Total			5,052.00	
046	OJ-105351	05/19/20	ZG-1001302	05/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-105351	05/19/20	ZG-1001302	05/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046	OJ-105351	05/19/20	ZG-1001302	05/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	6.0000	78.20	469.20	
046		05/19/20	ZG-1001302	05/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	29	FRT FOB DEST	1.0000	.01		
046			ZG-1001302						Purchase Order Total			1,148.20	
046	OJ-105355	05/20/20	ZG-1001477	05/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		05/20/20	ZG-1001477	05/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	20	FRT FOB DEST	1.0000	.01		
046			ZG-1001477						Purchase Order Total			68.68	
046	OJ-105365	05/21/20	ZG-1001946	05/26/20	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	4.0000	17.17	68.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-105365	05/21/20	ZG-1001946	05/26/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	3.0000	17.17	51.51	
046	OJ-105365	05/21/20	ZG-1001946	05/26/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	4.0000	26.62	106.48	
046	OJ-105365	05/21/20	ZG-1001946	05/26/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	2.0000	17.17	34.34	
046		05/21/20	ZG-1001946	05/26/20	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1001946							Purchase Order Total		261.01	
046	OJ-105374	05/21/20	ZG-1001491	05/21/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48	8.0000	954.00	7,632.00	
046		05/21/20	ZG-1001491	05/21/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1001491							Purchase Order Total		7,632.00	
046	OJ-105392	05/26/20	ZG-1002049	05/26/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05	
046		05/26/20	ZG-1002049	05/26/20	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1002049							Purchase Order Total		298.05	
046	OJ-105398	05/26/20	ZG-1002048	05/26/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,16"	2.0000	160.00	320.00	
046		05/26/20	ZG-1002048	05/26/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046		05/26/20	ZG-1002048	05/26/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ENG PRSM, WHITE, 30"	2.0000	370.65	741.30	
046			ZG-1002048							Purchase Order Total		1,061.30	
046	OJ-105409	05/26/20	ZG-1002111	05/26/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	199.00	19,104.00	
046	OJ-105409	05/26/20	ZG-1002111	05/26/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	72.0000	28.00	2,016.00	
046		05/26/20	ZG-1002111	05/26/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1002111							Purchase Order Total		21,120.00	
046	OJ-105417	05/27/20	ZG-1002479	05/28/20	504312	KRUEGER	425	40	5-DWR VERT LTR	1.0000	618.34	618.34	

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						INTERNATIONAL INC - PU			W/BARS				
046		05/27/20	ZG-1002479	05/28/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1002479							Purchase Order Total		618.34	
046	OJ-105436	05/28/20	ZG-1002778	05/29/20	504312	KRUEGER	425	21	H-BASE,TBL,FLIP TOP	4.0000	209.00	836.00	
						INTERNATIONAL INC - PU							
046		05/28/20	ZG-1002778	05/29/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1002778							Purchase Order Total		836.00	
046	OJ-105439	05/28/20	ZG-1002481	05/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	17.17	103.02	
046		05/28/20	ZG-1002481	05/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1002481							Purchase Order Total		103.02	
046	OJ-105442	05/28/20	ZG-1002780	05/29/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	13.08	78.48	
046		05/28/20	ZG-1002780	05/29/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1002780							Purchase Order Total		78.48	
046	OJ-105453	05/28/20	ZG-1002779	05/29/20	504312	KRUEGER	425	06	CHR KIT, SNAP HB, WO/ARMS, CC	10.0000	92.80	928.00	
						INTERNATIONAL INC - PU							
046		05/28/20	ZG-1002779	05/29/20	504312	KRUEGER	TXT	31	IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1002779							Purchase Order Total		928.00	
046	OJ-105454	05/28/20	ZG-1002777	05/29/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	26.62	133.10	
046		05/28/20	ZG-1002777	05/29/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1002777							Purchase Order Total		133.10	
046	OJ-105482	06/02/20	ZG-1003978	06/04/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		06/02/20	ZG-1003978	06/04/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZG-1003978							Purchase Order Total		3,000.00	
046	OJ-105509	06/03/20	ZG-1003980	06/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	2500.0000	.25	625.00	
046		06/03/20	ZG-1003980	06/04/20	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1003980							Purchase Order Total		625.00	
046	OJ-105515	06/04/20	ZG-1003981	06/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046	OJ-105515	06/04/20	ZG-1003981	06/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		06/04/20	ZG-1003981	06/04/20	1061414	SHERWIN WILLIAMS - LINCOLN			39, FRT FOB DEST	1.0000	.01		
046			ZG-1003981							Purchase Order Total		710.20	
046	OJ-105524	06/05/20	ZG-1004861	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-105524	06/05/20	ZG-1004861	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046		06/05/20	ZG-1004861	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN			20, FRT FOB DEST	1.0000	.01		
046			ZG-1004861							Purchase Order Total		809.55	
046	OJ-105527	06/05/20	ZG-1004860	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-105527	06/05/20	ZG-1004860	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-105527	06/05/20	ZG-1004860	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-105527	06/05/20	ZG-1004860	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		06/05/20	ZG-1004860	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN			61, FRT FOB DEST	1.0000	.01		
046			ZG-1004860							Purchase Order Total		325.39	
046	OJ-105532	06/05/20	ZG-1004859	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		06/05/20	ZG-1004859	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN			39, FRT FOB DEST	1.0000	.01		
046			ZG-1004859							Purchase Order Total		34.34	
046	OJ-105536	06/08/20	ZG-1004865	06/09/20	1061414	SHERWIN WILLIAMS -	630	90	LACQUER THINNER	3.0000	41.45	124.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
046	OJ-105536	06/08/20	ZG-1004865	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-105536	06/08/20	ZG-1004865	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-105536	06/08/20	ZG-1004865	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		06/08/20	ZG-1004865	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN			29, FRT FOB DEST	1.0000	.01		
046			ZG-1004865						Purchase Order Total			689.78	
046	OJ-105537	06/08/20	ZG-1004862	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	17.17	51.51	
046		06/08/20	ZG-1004862	06/09/20	1061414	SHERWIN WILLIAMS - LINCOLN			20, FRT FOB DEST	1.0000	.01		
046			ZG-1004862						Purchase Order Total			51.51	
046	OJ-105542	06/08/20	ZG-1004866	06/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 72	2.0000	220.55	441.10	
046		06/08/20	ZG-1004866	06/09/20	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1004866						Purchase Order Total			441.10	
046	OJ-105543	06/08/20	ZG-1004867	06/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR MOBILE PEDESTAL	1.0000	204.59	204.59	
046	OJ-105543	06/08/20	ZG-1004867	06/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	1.0000	128.75	128.75	
046	OJ-105543	06/08/20	ZG-1004867	06/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN, 24X42WW	1.0000	102.94	102.94	
046	OJ-105543	06/08/20	ZG-1004867	06/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY	2.0000	4.39	8.78	
046		06/08/20	ZG-1004867	06/09/20	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1004867						Purchase Order Total			445.06	
046	OJ-105565	06/09/20	ZG-1005418	06/10/20	504312	KRUEGER	425	04	STD ADJ RECT SNGL	1.0000	725.55	725.55	

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						INTERNATIONAL INC - PU			KIT, 30X60				
046		06/09/20	ZG-1005418	06/10/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1005418							Purchase Order Total		725.55	
046	OJ-105576	06/10/20	ZG-1005710	06/11/20	504312	KRUEGER	425	94	LIGHT, TASK, 31", ADDER, LED	5.0000	55.00	275.00	
						INTERNATIONAL INC - PU							
046		06/10/20	ZG-1005710	06/11/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1005710							Purchase Order Total		275.00	
046	OJ-105579	06/11/20	ZG-1005711	06/11/20	504312	KRUEGER	425	06	ARM PAD SET (L&R), BREATHE	50.0000	9.00	450.00	
						INTERNATIONAL INC - PU							
046		06/11/20	ZG-1005711	06/11/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1005711							Purchase Order Total		450.00	
046	OJ-105613	06/15/20	ZG-1006401	06/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
						INTERNATIONAL INC - PU							
046		06/15/20	ZG-1006401	06/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1006401							Purchase Order Total		106.48	
046	OJ-105620	06/16/20	ZG-1006752	06/18/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
						INTERNATIONAL INC - PU							
046		06/16/20	ZG-1006752	06/18/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1006752							Purchase Order Total		68.68	
046	OJ-105631	06/17/20	ZG-1007803	06/22/20	504312	KRUEGER	425	94	INFEED, ACTIV8 POWER	1.0000	98.00	98.00	
						INTERNATIONAL INC - PU							
046	OJ-105631	06/17/20	ZG-1007803	06/22/20	504312	KRUEGER	425	94	POWER-UP MODULE, ACTIV8	4.0000	65.00	260.00	
						INTERNATIONAL INC - PU							
046	OJ-105631	06/17/20	ZG-1007803	06/22/20	504312	KRUEGER	425	94	JUMPER, ACTIV8 POWER 77"	4.0000	35.00	140.00	
						INTERNATIONAL INC - PU							

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046	OJ-105631	06/17/20	ZG-1007803	06/22/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	1.0000	65.00	65.00	
046		06/17/20	ZG-1007803	06/22/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1007803						Purchase Order Total			563.00	
046	OJ-105632	06/17/20	ZG-1007805	06/22/20	504312	KRUEGER INTERNATIONAL INC - PU	450	25	POWERUP MODULE, W/15' CORD	50.0000	41.49	2,074.50	
046		06/17/20	ZG-1007805	06/22/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1007805						Purchase Order Total			2,074.50	
046	OJ-105637	06/17/20	ZG-1006750	06/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, BARRON, 42" FIXED	1.0000	134.00	134.00	
046		06/17/20	ZG-1006750	06/18/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1006750						Purchase Order Total			134.00	
046	OJ-105646	06/18/20	ZG-1006965	06/18/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	8.0000	1,260.00	10,080.00	
046		06/18/20	ZG-1006965	06/18/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1006965						Purchase Order Total			10,080.00	
046	OJ-105669	06/22/20	ZG-1007806	06/22/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-105669	06/22/20	ZG-1007806	06/22/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-105669	06/22/20	ZG-1007806	06/22/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	2.0000	13.08	26.16	
046		06/22/20	ZG-1007806	06/22/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1007806						Purchase Order Total			605.81	
046	OJ-105673	06/22/20	ZG-1007807	06/22/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	8.0000	88.00	704.00	
046		06/22/20	ZG-1007807	06/22/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

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						INTERNATIONAL INC - PU							
046			ZG-1007807							Purchase Order Total		704.00	
046	OJ-105683	06/23/20	ZG-1008241	06/23/20	504312	KRUEGER	425	03	BOOKCASE, 700 SERIES	2.0000	293.12	586.24	
						INTERNATIONAL INC - PU							
046		06/23/20	ZG-1008241	06/23/20	504312	KRUEGER		TXT	IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1008241							Purchase Order Total		586.24	
046	OJ-105688	06/23/20	ZG-1008704	06/25/20	504312	KRUEGER	425	06	ARM, BREATHE	72.0000	28.00	2,016.00	
						INTERNATIONAL INC - PU							
046	OJ-105688	06/23/20	ZG-1008704	06/25/20	504312	KRUEGER	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	340.00	3,400.00	
						INTERNATIONAL INC - PU							
046		06/23/20	ZG-1008704	06/25/20	504312	KRUEGER		TXT	IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1008704							Purchase Order Total		5,416.00	
046	ON-104509	03/12/20	OP-990663	04/03/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-104509	03/12/20	OP-990663	04/03/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 4/1/21-3/31/22	1.0000	62.00	62.00	
										Purchase Order Total		822.00	
046	ON-104582	03/19/20	OP-990666	04/03/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140	1.0000	760.00	760.00	
046	ON-104582	03/19/20	OP-990666	04/03/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 4/1/21-3/31/22	1.0000	62.00	62.00	
										Purchase Order Total		822.00	
046	ON-105033	04/17/20	O9-996961	05/01/20	3210438	FIELDWIRE	208	00	FIELDWIRE PRO ANNUAL LICENSE	2.0000	348.00	696.00	
										Purchase Order Total		696.00	
046	ON-105034	04/17/20	O9-996959	05/01/20	505157	BROWNS MEDICAL IMAGING LLC - P	920	00	AGFA CR 30-X SILVER SERVICE	1.0000	1,500.00	1,500.00	
										Purchase Order Total		1,500.00	
046	ON-105079	04/22/20	OP-997911	05/06/20	1278312	BMC SOFTWARE INC - PURCHASING	920	00	TRACK IT BASE PKG SUPPORT	1.0000	597.00	597.00	
046	ON-105079	04/22/20	OP-997911	05/06/20	1278312	BMC SOFTWARE INC -	920	00	NAMED TECH W/ 50	6.0000	318.00	1,908.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SLF SRVC USRS				
046	ON-105079	04/22/20	OP-997911	05/06/20	1278312	BMC SOFTWARE INC -	920	00	CLIENT MANAGEMENT	1800.0000	6.00	10,800.00	
						PURCHASING			INVENTORY				
046	ON-105079	04/22/20	OP-997911	05/06/20	1278312	BMC SOFTWARE INC -	920	00	CLIENT MANAGEMENT	1.0000	0.00		
						PURCHASING			FOR TRACK IT				
046		04/22/20	OP-997911	05/06/20	1278312	BMC SOFTWARE INC -			DATA PROC SOFTW LIC	1.0000	.02	.02	
						PURCHASING			FEE				
046			OP-997911						Purchase Order Total			13,305.02	
046	ON-105081	04/22/20	OP-996964	05/01/20	503684	MICROFILM IMAGING	204	00	CANON DR-M140	1.0000	760.00	760.00	
						SYSTEMS INC			SCANNER				
046	ON-105081	04/22/20	OP-996964	05/01/20	503684	MICROFILM IMAGING	920	00	SRVC AGRMNT 5/1/21	1.0000	56.87	56.87	
						SYSTEMS INC			- 3/31/22				
046	ON-105081		OP-996964						Purchase Order Total			816.87	
046	ON-105384	05/22/20	OP-1005537	06/10/20	546323	SCANTRON CORPORATION	920	00	ONSITE MAINT,	1.0000	893.00	893.00	
						- OMAHA			SCANNER 888P/P				
046	ON-105384	05/22/20	OP-1005537	06/10/20	546323	SCANTRON CORPORATION	920	00	ONSITE MAINT,	1.0000	887.00	887.00	
						- OMAHA			OP4ES, LCC				
046	ON-105384	05/22/20	OP-1005537	06/10/20	546323	SCANTRON CORPORATION	920	00	ONSITE MAINT,	1.0000	887.00	887.00	
						- OMAHA			OP4ES, NSP				
046	ON-105384	05/22/20	OP-1005537	06/10/20	546323	SCANTRON CORPORATION	920	00	ONSITE MAINT,	1.0000	1,117.00	1,117.00	
						- OMAHA			IN4ES, TSCI				
046	ON-105384	05/22/20	OP-1005537	06/10/20	546323	SCANTRON CORPORATION	920	00	ONSITE MAINT,	1.0000	887.00	887.00	
						- OMAHA			OP4ES, OCC				
046	ON-105384	05/22/20	OP-1005537	06/10/20	546323	SCANTRON CORPORATION	920	00	ONSITE MAINT,	1.0000	887.00	887.00	
						- OMAHA			OP4ES, NCCW				
046	ON-105384	05/22/20	OP-1005537	06/10/20	546323	SCANTRON CORPORATION	920	00	ONSITE MAINT,	1.0000	370.29	370.29	
						- OMAHA			IN4ES, NCYF				
046	ON-105384	05/22/20	OP-1005537	06/10/20	546323	SCANTRON CORPORATION	920	00	CENTRAL EXCHANGE,	1.0000	837.00	837.00	
						- OMAHA			IN4ES, WEC				
046	ON-105384		OP-1005537						Purchase Order Total			6,765.29	
046	ON-105481	06/01/20	OP-1005538	06/10/20	503684	MICROFILM IMAGING	204	00	CANON DR-M140	1.0000	760.00	760.00	
						SYSTEMS INC			SCANNER				
046	ON-105481	06/01/20	OP-1005538	06/10/20	503684	MICROFILM IMAGING	920	00	SRVC AGRMNT	1.0000	51.70	51.70	
						SYSTEMS INC			6/1/21-3/31/22				
046		06/01/20	OP-1005538	06/10/20	503684	MICROFILM IMAGING			PERSONAL COMPUTING	.1000-	51.70	5.17-	
						SYSTEMS INC			EQUIPMENT				
046			OP-1005538						Purchase Order Total			806.53	
046	ON-105556	06/08/20	OP-1007586	06/19/20	503684	MICROFILM IMAGING	204	00	CANON DR-M140	1.0000	760.00	760.00	
						SYSTEMS INC			SCANNER				

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ON-105556	06/08/20	OP-1007586	06/19/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 7/1/21-3/31/22	1.0000	51.70	51.70	
046		06/08/20	OP-1007586	06/19/20	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	5.17-	5.17-	
046			OP-1007586						Purchase Order Total			806.53	
046	OO-105500	06/03/20	ZO-1003670	06/03/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	.98	1,968.00	
046	OO-105500	06/03/20	ZO-1003670	06/03/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	.98	1,968.00	
046	OO-105500	06/03/20	ZO-1003670	06/03/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	.98	1,968.00	
046	OO-105500	06/03/20	ZO-1003670	06/03/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	.98	1,968.00	
046	OO-105500	06/03/20	ZO-1003670	06/03/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	.98	1,968.00	
046	OO-105500	06/03/20	ZO-1003670	06/03/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	.98	1,968.00	
046	OO-105500	06/03/20	ZO-1003670	06/03/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	2000.0000	.98	1,968.00	
046	OO-105500	06/03/20	ZO-1003670	06/03/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	1000.0000	.98	984.00	
046	OO-105500	06/03/20	ZO-1003670	06/03/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	1000.0000	.98	984.00	
046	OO-105500		ZO-1003670						Purchase Order Total			15,744.00	
046	O4-59284	07/02/14	O9-993257	04/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	146.0000	.50	73.00	
046	O4-59284		O9-993257						Purchase Order Total			73.00	
046	O4-59284	07/02/14	O9-997501	05/05/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	369.0000	.50	184.50	
046	O4-59284		O9-997501						Purchase Order Total			184.50	
046	O4-59284	07/02/14	O9-1002104	05/26/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	388.4000	.50	194.20	
046	O4-59284		O9-1002104						Purchase Order Total			194.20	
046	O4-59284	07/02/14	O9-1004756	06/08/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	199.6000	.50	99.80	
046	O4-59284		O9-1004756						Purchase Order Total			99.80	
046	O4-59284	07/02/14	O9-1007942	06/22/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	250.0000	.50	125.00	
046	O4-59284		O9-1007942						Purchase Order Total			125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-59284	07/02/14	O9-1008481	06/24/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	473.4000	.50	236.70	
046	O4-59284		O9-1008481							Purchase Order Total		236.70	
046	O4-60814	05/26/14	O9-994008	04/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,3/17-19/20	37.2500	73.00	2,719.25	
046	O4-60814		O9-994008							Purchase Order Total		2,719.25	
046	O4-60814	05/26/14	O9-994011	04/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/27/20-3/8/20	79.5000	50.00	3,975.00	
046	O4-60814	05/26/14	O9-994011	04/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/1/20-3/6/20	6.0000	75.00	450.00	
046	O4-60814		O9-994011							Purchase Order Total		4,425.00	
046	O4-60814	05/26/14	O9-994016	04/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF,3/9-13/20	37.5800	62.00	2,329.96	
046	O4-60814		O9-994016							Purchase Order Total		2,329.96	
046	O4-60814	05/26/14	O9-994031	04/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MCLAUGHLIN,3/5-8/20	18.0000	65.00	1,170.00	
046	O4-60814		O9-994031							Purchase Order Total		1,170.00	
046	O4-60814	05/26/14	O9-994035	04/17/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/16-20/20	17.0000	50.00	850.00	
046	O4-60814		O9-994035							Purchase Order Total		850.00	
046	O4-60814	05/26/14	O9-994677	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,1/27/20-3/13/20	69.0000	57.00	3,933.00	
046	O4-60814	05/26/14	O9-994677	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,3/14/20	8.0000	50.00	400.00	
046	O4-60814		O9-994677							Purchase Order Total		4,333.00	
046	O4-60814	05/26/14	O9-994709	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,3/18-20/20	29.0000	30.00	870.00	
046	O4-60814	05/26/14	O9-994709	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,3/21-22/20	20.0000	65.00	1,300.00	
046	O4-60814	05/26/14	O9-994709	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,3/16-19/20	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-994709	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,3/19/20	2.0000	109.50	219.00	
046	O4-60814		O9-994709							Purchase Order Total		5,309.00	
046	O4-60814	05/26/14	O9-994711	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,3/11-13/20	30.7500	30.00	922.50	
046	O4-60814	05/26/14	O9-994711	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,1/5/20-3/10/20	44.0000	65.00	2,860.00	
046	O4-60814	05/26/14	O9-994711	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,3/9-12/20	39.5000	65.00	2,567.50	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-994711	04/21/20	1862908	SOLUTIONS - PO'							
						MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,3/9-13/20	33.0000	30.00	990.00	
046	04-60814		09-994711							Purchase Order Total		7,340.00	
046	04-60814	05/26/14	09-994716	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,3/16-22/20	40.0000	57.00	2,280.00	
046	04-60814	05/26/14	09-994716	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,3/21-22/20	12.2500	85.50	1,047.38	
046	04-60814	05/26/14	09-994716	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,3/22/20	8.0000	50.00	400.00	
046	04-60814		09-994716							Purchase Order Total		3,727.38	
046	04-60814	05/26/14	09-994724	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MCLAUGHLIN,3/9/20	8.0000	65.00	520.00	
046	04-60814	05/26/14	09-994724	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,1/19-20/20	20.0000	73.00	1,460.00	
046	04-60814		09-994724							Purchase Order Total		1,980.00	
046	04-60814	05/26/14	09-994729	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,3/3-6/20	31.0000	30.00	930.00	
046	04-60814	05/26/14	09-994729	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,3/5-8/20	37.0000	65.00	2,405.00	
046	04-60814	05/26/14	09-994729	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,1/22-24/20	24.0000	65.00	1,560.00	
046	04-60814	05/26/14	09-994729	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,3/2-6/20	40.0000	30.00	1,200.00	
046	04-60814		09-994729							Purchase Order Total		6,095.00	
046	04-60814	05/26/14	09-994734	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,3/2-5/20	41.0000	73.00	2,993.00	
046	04-60814	05/26/14	09-994734	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,3/2-8/20	62.7500	73.00	4,580.75	
046	04-60814	05/26/14	09-994734	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,1/26-28/20	36.0000	73.00	2,628.00	
046	04-60814	05/26/14	09-994734	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,3/2-5/20	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-994734	04/21/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,3/5/20	11.0000	109.50	1,204.50	
046	04-60814		09-994734							Purchase Order Total		14,326.25	
046	04-60814	05/26/14	09-995234	04/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN MEINTS 3/9-12/2020	39.5000	73.00	2,883.50	
046	04-60814		09-995234							Purchase Order Total		2,883.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-996752	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/9-15/20	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-996752	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/9-15/20	1.7500	75.00	131.25	
046	O4-60814		09-996752							Purchase Order Total		2,131.25	
046	O4-60814	05/26/14	09-996754	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,3/23-27/20	20.7500	57.00	1,182.75	
046	O4-60814		09-996754							Purchase Order Total		1,182.75	
046	O4-60814	05/26/14	09-996757	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,3/25-27/20	29.5000	30.00	885.00	
046	O4-60814	05/26/14	09-996757	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,3/25-26/20	19.0000	65.00	1,235.00	
046	O4-60814	05/26/14	09-996757	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RM,MEINTS,3/23-27/20	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-996757	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RM,MEINTS,3/23-27/20	8.5000	109.50	930.75	
046	O4-60814		09-996757							Purchase Order Total		5,970.75	
046	O4-60814	05/26/14	09-996762	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,4/4/20	7.7500	50.00	387.50	
046	O4-60814		09-996762							Purchase Order Total		387.50	
046	O4-60814	05/26/14	09-996764	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/31-2/20	25.5000	50.00	1,275.00	
046	O4-60814		09-996764							Purchase Order Total		1,275.00	
046	O4-60814	05/26/14	09-996766	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,3/23-26/20	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	09-996766	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,3/29/20	13.2500	73.00	967.25	
046	O4-60814	05/26/14	09-996766	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,3/23-25/20	36.7500	73.00	2,682.75	
046	O4-60814		09-996766							Purchase Order Total		7,154.00	
046	O4-60814	05/26/14	09-996769	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/1-3/20	29.0000	30.00	870.00	
046	O4-60814	05/26/14	09-996769	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,4/5/20	9.0000	65.00	585.00	
046	O4-60814		09-996769							Purchase Order Total		1,455.00	
046	O4-60814	05/26/14	09-996771	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BROWN,3/30-3/20	39.0000	73.00	2,847.00	
046	O4-60814	05/26/14	09-996771	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,3/16-3/20	81.2500	73.00	5,931.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-996771	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,3/23-3/20	106.5000	73.00	7,774.50	
046	O4-60814	05/26/14	09-996771	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,3/30-2/20	48.5000	73.00	3,540.50	
046	O4-60814		09-996771							Purchase Order Total		20,093.25	
046	O4-60814	05/26/14	09-996776	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,2/3-13/20	37.0000	130.00	4,810.00	
046	O4-60814		09-996776							Purchase Order Total		4,810.00	
046	O4-60814	05/26/14	09-996777	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,2/11/20	8.0000	130.00	1,040.00	
046	O4-60814		09-996777							Purchase Order Total		1,040.00	
046	O4-60814	05/26/14	09-996779	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,3/10-13/20	46.5000	73.00	3,394.50	
046	O4-60814	05/26/14	09-996779	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,3/9-11/20	39.5000	73.00	2,883.50	
046	O4-60814	05/26/14	09-996779	05/01/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,3/10-12/20	24.7500	73.00	1,806.75	
046	O4-60814		09-996779							Purchase Order Total		8,084.75	
046	O4-60814	05/26/14	09-997673	05/05/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,1/28-29/20	13.7500	50.00	687.50	
046	O4-60814	05/26/14	09-997673	05/05/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,2/16-3/8/20	83.0000	57.00	4,731.00	
046	O4-60814	05/26/14	09-997673	05/05/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,2/22/20	3.5000	85.50	299.25	
046	O4-60814		09-997673							Purchase Order Total		5,717.75	
046	O4-60814	05/26/14	09-999952	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,3/30-4/10/20	65.0000	50.00	3,250.00	
046	O4-60814	05/26/14	09-999952	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,4/4/20	3.7500	75.00	281.25	
046	O4-60814		09-999952							Purchase Order Total		3,531.25	
046	O4-60814	05/26/14	09-999955	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/26-4/11/20	59.5000	50.00	2,975.00	
046	O4-60814		09-999955							Purchase Order Total		2,975.00	
046	O4-60814	05/26/14	09-999956	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,4/13-19/20	28.2200	50.00	1,411.00	
046	O4-60814		09-999956							Purchase Order Total		1,411.00	
046	O4-60814	05/26/14	09-999957	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/8-10/20	27.5000	30.00	825.00	
046	O4-60814	05/26/14	09-999957	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,4/7-9/20	28.5000	65.00	1,852.50	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-999957	05/15/20	1862908	SOLUTIONS - PO' MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,3/2-5/20	39.7500	73.00	2,901.75	
046	O4-60814		09-999957							Purchase Order Total		5,579.25	
046	O4-60814	05/26/14	09-999959	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/16-17/20	18.5000	30.00	555.00	
046	O4-60814		09-999959							Purchase Order Total		555.00	
046	O4-60814	05/26/14	09-1000168	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BROWN,4/14-19/20	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	09-1000168	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,3/31/20	12.0000	73.00	876.00	
046	O4-60814	05/26/14	09-1000168	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,4/13-16/20	48.5000	73.00	3,540.50	
046	O4-60814	05/26/14	09-1000168	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,4/13/20	10.0000	73.00	730.00	
046	O4-60814	05/26/14	09-1000168	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,4/14-19/20	49.5000	73.00	3,613.50	
046	O4-60814		09-1000168							Purchase Order Total		12,264.00	
046	O4-60814	05/26/14	09-1000169	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BROWN,4/7-9/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	09-1000169	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/6-11/20	47.2500	73.00	3,449.25	
046	O4-60814	05/26/14	09-1000169	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,4/7-10/20	55.0000	73.00	4,015.00	
046	O4-60814	05/26/14	09-1000169	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,4/9-11/20	29.2500	73.00	2,135.25	
046	O4-60814	05/26/14	09-1000169	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,4/11-12/20	16.7500	109.50	1,834.13	
046	O4-60814	05/26/14	09-1000169	05/15/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,4/6-8/20	36.7500	73.00	2,682.75	
046	O4-60814		09-1000169							Purchase Order Total		16,744.38	
046	O4-60814	05/26/14	09-1000337	05/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN MEINTS 1/22-24/2020	24.0000	73.00	1,752.00	
046	O4-60814		09-1000337							Purchase Order Total		1,752.00	
046	O4-60814	05/26/14	09-1001663	05/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/21/20	8.5000	50.00	425.00	
046	O4-60814		09-1001663							Purchase Order Total		425.00	
046	O4-60814	05/26/14	09-1001667	05/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,4/21-23/20	28.5000	65.00	1,852.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-1001667							Purchase Order Total		1,852.50	
046	O4-60814	05/26/14	O9-1001669	05/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,4/21-24/20	32.5000	50.00	1,625.00	
046	O4-60814		O9-1001669							Purchase Order Total		1,625.00	
046	O4-60814	05/26/14	O9-1001682	05/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BROWN,4/23-24/20	24.0000	73.00	1,752.00	
046	O4-60814	05/26/14	O9-1001682	05/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/12/20	12.0000	109.50	1,314.00	
046	O4-60814	05/26/14	O9-1001682	05/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/13-25/20	81.7500	73.00	5,967.75	
046	O4-60814	05/26/14	O9-1001682	05/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,3/16-26/20	125.5000	73.00	9,161.50	
046	O4-60814	05/26/14	O9-1001682	05/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,4/23-26/20	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	O9-1001682	05/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,4/20-22/20	36.7500	73.00	2,682.75	
046	O4-60814		O9-1001682							Purchase Order Total		24,382.00	
046	O4-60814	05/26/14	O9-1002549	05/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BROWN,4/28-5/2/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-1002549	05/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/28-5/2/20	41.7500	73.00	3,047.75	
046	O4-60814	05/26/14	O9-1002549	05/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,4/28-30/20	37.2500	73.00	2,719.25	
046	O4-60814	05/26/14	O9-1002549	05/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,4/27-28/20	24.0000	73.00	1,752.00	
046	O4-60814	05/26/14	O9-1002549	05/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,4/27-5/3/20	61.7500	73.00	4,507.75	
046	O4-60814		O9-1002549							Purchase Order Total		14,654.75	
046	O4-60814	05/26/14	O9-1002551	05/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,4/27-5/2/20	30.5000	50.00	1,525.00	
046	O4-60814		O9-1002551							Purchase Order Total		1,525.00	
046	O4-60814	05/26/14	O9-1002552	05/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/27-5/3/20	25.0000	50.00	1,250.00	
046	O4-60814		O9-1002552							Purchase Order Total		1,250.00	
046	O4-60814	05/26/14	O9-1002557	05/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/29-5/1/20	22.7500	30.00	682.50	
046	O4-60814	05/26/14	O9-1002557	05/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,4/28-30/20	28.5000	65.00	1,852.50	
046	O4-60814		O9-1002557							Purchase Order Total		2,535.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-1006444	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMAN-SCHAFF, 5/25-29/20	40.5000	65.00	2,632.50	
046		05/26/14	09-1006444	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	121.50-	121.50-	
046			09-1006444						Purchase Order Total			2,511.00	
046	04-60814	05/26/14	09-1006449	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,5/18-22/20	40.0000	65.00	2,600.00	
046		05/26/14	09-1006449	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			09-1006449						Purchase Order Total			2,480.00	
046	04-60814	05/26/14	09-1006450	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,5/11-15/20	40.0000	65.00	2,600.00	
046		05/26/14	09-1006450	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			09-1006450						Purchase Order Total			2,480.00	
046	04-60814	05/26/14	09-1006451	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,5/4-8/20	40.0000	65.00	2,600.00	
046		05/26/14	09-1006451	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			09-1006451						Purchase Order Total			2,480.00	
046	04-60814	05/26/14	09-1006452	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,4/6-17/20	80.0000	65.00	5,200.00	
046		05/26/14	09-1006452	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	240.00-	240.00-	
046			09-1006452						Purchase Order Total			4,960.00	
046	04-60814	05/26/14	09-1006454	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF, 3/30-4/3/20	40.0000	65.00	2,600.00	
046		05/26/14	09-1006454	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			09-1006454						Purchase Order Total			2,480.00	
046	04-60814	05/26/14	09-1006455	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF, 3/23-27/20	39.0000	65.00	2,535.00	
046		05/26/14	09-1006455	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	117.00-	117.00-	
046			09-1006455						Purchase Order Total			2,418.00	
046	04-60814	05/26/14	09-1006456	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,3/16-20/20	40.0000	65.00	2,600.00	
046		05/26/14	09-1006456	06/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1006456							Purchase Order Total		2,480.00	
046	04-60814	05/26/14	09-1007122	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/4-6/20	25.2500	50.00	1,262.50	
046	04-60814		09-1007122							Purchase Order Total		1,262.50	
046	04-60814	05/26/14	09-1007124	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BROWN,5/5-7/20	36.0000	73.00	2,628.00	
046	04-60814	05/26/14	09-1007124	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CARSON,5/4-7/20	47.5000	73.00	3,467.50	
046	04-60814	05/26/14	09-1007124	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COLE,5/6-10/20	46.5000	73.00	3,394.50	
046	04-60814	05/26/14	09-1007124	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,5/7-10/20	48.0000	73.00	3,504.00	
046	04-60814	05/26/14	09-1007124	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,5/4/20	12.0000	73.00	876.00	
046	04-60814		09-1007124							Purchase Order Total		13,870.00	
046	04-60814	05/26/14	09-1007125	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,5/6-8/20	25.5000	30.00	765.00	
046	04-60814	05/26/14	09-1007125	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,5/5-6/20	19.0000	65.00	1,235.00	
046	04-60814		09-1007125							Purchase Order Total		2,000.00	
046	04-60814	05/26/14	09-1007129	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BROWN,5/11-16/20	36.0000	65.00	2,340.00	
046	04-60814	05/26/14	09-1007129	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,5/12-17/20	64.5000	65.00	4,192.50	
046	04-60814	05/26/14	09-1007129	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,5/11-13/20	24.0000	65.00	1,560.00	
046	04-60814	05/26/14	09-1007129	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,5/11-12/20	24.0000	65.00	1,560.00	
046	04-60814	05/26/14	09-1007129	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,5/17/20	12.2500	65.00	796.25	
046	04-60814		09-1007129							Purchase Order Total		10,448.75	
046	04-60814	05/26/14	09-1007132	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/11-15/20	40.0000	50.00	2,000.00	
046	04-60814	05/26/14	09-1007132	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/15/20	2.2500	75.00	168.75	
046	04-60814		09-1007132							Purchase Order Total		2,168.75	
046	04-60814	05/26/14	09-1007134	06/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,5/12-16/20	30.0000	65.00	1,950.00	
046	04-60814		09-1007134							Purchase Order Total		1,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-1007482	06/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,5/18-23/20	31.0000	65.00	2,015.00	
046	04-60814		09-1007482							Purchase Order Total		2,015.00	
046	04-60814	05/26/14	09-1007486	06/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/14-5/22/20	53.5000	50.00	2,675.00	
046	04-60814		09-1007486							Purchase Order Total		2,675.00	
046	04-60814	05/26/14	09-1007488	06/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BROWN,5/18-20/20	36.0000	73.00	2,628.00	
046	04-60814	05/26/14	09-1007488	06/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,5/18-22/20	35.7500	73.00	2,609.75	
046	04-60814	05/26/14	09-1007488	06/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,5/19-24/20	48.0000	73.00	3,504.00	
046	04-60814	05/26/14	09-1007488	06/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,5/21-24/20	41.1500	73.00	3,003.95	
046	04-60814	05/26/14	09-1007488	06/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,5/24/20	6.8500	109.50	750.08	
046	04-60814	05/26/14	09-1007488	06/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,5/18-19/20	24.5000	73.00	1,788.50	
046	04-60814		09-1007488							Purchase Order Total		14,284.28	
046	04-60814	05/26/14	09-1007707	06/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN BROWN 5/11-16/20	36.0000	73.00	2,628.00	
046	04-60814	05/26/14	09-1007707	06/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CARSON 5/12-17/20	64.5000	73.00	4,708.50	
046	04-60814	05/26/14	09-1007707	06/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COLE 5/11-13/20	24.0000	73.00	1,752.00	
046	04-60814	05/26/14	09-1007707	06/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN HUNTER 5/11-12/20	24.0000	73.00	1,752.00	
046	04-60814	05/26/14	09-1007707	06/22/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN JAMES 5/17/20	12.2500	73.00	894.25	
046	04-60814		09-1007707							Purchase Order Total		11,734.75	
046	04-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,2/24-28/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,2/28/20	5.0000	97.79	488.95	
046	04-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,2/25-1/20	13.0000	55.20	717.60	
046	04-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,2/28-1/20	38.7500	65.19	2,526.11	
046	04-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,2/29/2	2.5000	97.79	244.48	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,2/25-28	36.0000	65.19	2,346.84	
						INC			/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,2/24-2	15.5000	56.00	868.00	
						INC			8/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,2/26/20	10.0000	65.19	651.90	
						INC							
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,2/25-28	32.0000	45.00	1,440.00	
						INC			/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,2/29-1/20	24.7500	55.20	1,366.20	
						INC							
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,2/29-1	8.0000	30.00	240.00	
						INC			/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,2/24	30.5000	28.80	878.40	
						INC			-28/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,MAXON,2/25-2	29.5000	32.00	944.00	
						INC			8/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	MED	10.5000	30.00	315.00	
						INC			AID,MAXON,2/24-28/2				
						INC			0				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	MED	2.2500	45.00	101.25	
						INC			AID,MAXON,2/28/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,2/2	34.0000	30.00	1,020.00	
						INC			5-1/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,2/24	26.5000	30.00	795.00	
						INC			-28/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,2/27/20	40.0000	55.20	2,208.00	
						INC			-1/20				
046	O4-60816	05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,2/27	14.5000	30.00	435.00	
						INC			/20				
046		05/26/14	09-990293	04/02/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.01	.01	
						INC							
046			09-990293							Purchase Order Total		20,194.34	
046	O4-60816	05/26/14	09-990295	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,2/24-2	40.0000	65.19	2,607.60	
						INC			9/20				
046	O4-60816		09-990295							Purchase Order Total		2,607.60	
046	O4-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,3/12/	6.0000	35.00	210.00	
						INC			20				
046	O4-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,3/9-	12.7500	123.20	1,570.80	
						INC			11/20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,3/10/20	13.5000	35.00	472.50	
046	04-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,3/9-13/20	33.0000	35.00	1,155.00	
046	04-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/9-13/20	32.2500	55.20	1,780.20	
046	04-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/9-10/20	24.7500	55.20	1,366.20	
046	04-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,3/9-14/20	49.5000	55.20	2,732.40	
046	04-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/9-15/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/15/20	2.0000	82.80	165.60	
046	04-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,3/9-11/20	16.7500	32.00	536.00	
046	04-60816	05/26/14	09-990297	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, YARGER,3/11-13/20	12.2500	36.00	441.00	
046	04-60816		09-990297						Purchase Order Total			12,637.70	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,3/10/20	6.0000	55.20	331.20	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,3/13-15/20	38.0000	65.19	2,477.22	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,3/12-15/20	39.0000	65.19	2,542.41	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,3/9-15/20	42.0000	65.19	2,737.98	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,3/9-10/20	15.0000	56.00	840.00	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,3/10/20	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,3/10-13/20	31.0000	45.00	1,395.00	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,3/9-13/20	39.0000	55.20	2,152.80	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,3/9-13/20	30.0000	28.80	864.00	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, MAXON,3/10-13/20	21.5000	32.00	688.00	
046	04-60816	05/26/14	09-990300	04/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,	20.5000	30.00	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			MAXON,3/11-15/20				
046	O4-60816	05/26/14	O9-990300	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,3/9-15/20	26.0000	30.00	780.00	
046	O4-60816	05/26/14	O9-990300	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,3/10-14/20	23.0000	30.00	690.00	
046	O4-60816	05/26/14	O9-990300	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,3/11-12/20	20.5000	55.20	1,131.60	
046	O4-60816	05/26/14	O9-990300	04/02/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE,VOSLER,3/11-12/20	20.5000	30.00	615.00	
046		05/26/14	O9-990300	04/02/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.01	.01	
046			O9-990300						Purchase Order Total			18,512.12	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,3/10/20	1.0000	208.00	208.00	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,3/11/20	6.0000	55.20	331.20	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,3/9-15/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,3/15/20	2.2500	97.79	220.03	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE, FINKEN,3/11-15/20	30.0000	30.00	900.00	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,3/10-12/20	17.0000	28.80	489.60	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBOTA,3/9-14/20	37.2500	30.00	1,117.50	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,3/12-14/20	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,3/9-11/20	10.0000	28.80	288.00	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,OGDEN,3/10-12/20	24.0000	120.00	2,880.00	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,3/9-14/20	44.0000	30.00	1,320.00	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,3/15/20	4.0000	45.00	180.00	
046	O4-60816	05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,3/9-13/20	35.5000	26.00	923.00	
046		05/26/14	O9-990307	04/02/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.02	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-990307			INC			SERV				
										Purchase Order Total		12,817.35	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,3/9-13/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,3/13/20	.5000	48.00	24.00	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,3/9-14/20	44.0000	55.20	2,428.80	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,3/14-15/20	9.7500	82.80	807.30	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,3/11-13/20	17.0000	28.80	489.60	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,3/13-14/20	15.2500	55.20	841.80	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,3/14-15/20	8.7500	82.80	724.50	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,3/9-13/20	30.0000	28.80	864.00	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,OGDEN,3/9/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,3/15/20	109.0000	55.20	6,016.80	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,SWANSON,3/13/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-990310	04/02/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,3/10/20	8.0000	120.00	960.00	
			09-990310							Purchase Order Total		16,356.80	
046	04-60816	05/26/14	09-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,3/9-11/20	36.5000	55.20	2,014.80	
046	04-60816	05/26/14	09-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,3/15/20	12.2500	55.20	676.20	
046	04-60816	05/26/14	09-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,3/9-15/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,3/9-13/20	35.2500	55.20	1,945.80	
046	04-60816	05/26/14	09-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,3/9-11/20	35.7500	55.20	1,973.40	
046	04-60816	05/26/14	09-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,3/14-15/20	24.2500	65.19	1,580.86	
046	04-60816	05/26/14	09-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN TSCI & WEEKENDS	15.2500	55.20	841.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,3/11-12/20	15.2500	55.20	841.80	
						INC							
046	O4-60816	05/26/14	O9-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,3/9-12/20	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,HUNTER,3/13-15/20	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,3/11-13/20	35.2500	65.19	2,297.95	
						INC							
046	O4-60816	05/26/14	O9-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	RN,REICKS,3/9/20	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	O9-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REICHERS,3/9-13/20	34.7500	32.38	1,125.21	
						INC							
046	O4-60816	05/26/14	O9-990314	04/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,3/14-15/20	26.0000	32.38	841.88	
						INC							
046	O4-60816		O9-990314							Purchase Order Total		21,962.50	
046	O4-60816	05/26/14	O9-990844	04/06/20	551382	TMS DESIGN SERVICES	948	00	RN ROTHELL 3/15/2020	8.0000	65.19	521.52	
						INC							
046	O4-60816		O9-990844							Purchase Order Total		521.52	
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,2/12-16/20	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,2/11-13/20	24.5000	65.19	1,597.16	
						INC							
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,HERRERA,2/12-16/20	27.7500	30.00	832.50	
						INC							
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,2/10-13/20	16.2500	120.00	1,950.00	
						INC							
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,2/10-13/20	28.2500	30.00	847.50	
						INC							
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	RN, MANSFIELD,2/10-12/20	27.7500	65.19	1,809.02	
						INC							
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,2/10-14/20	33.7500	28.80	972.00	
						INC							
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,2/14-15/20	16.0000	65.19	1,043.04	
						INC							
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,2/12/20	8.0000	120.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,2/11-15/20	32.0000	30.00	960.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,2/11-13/20	26.2500	55.20	1,449.00	
046	O4-60816	05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,2/10-14/20	37.2500	30.00	1,117.50	
046		05/26/14	O9-991426	04/07/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-991426						Purchase Order Total			14,737.73	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,3/16-18/20	35.5000	55.20	1,959.60	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,3/22/20	12.5000	55.20	690.00	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	TN,BRODERSEN,3/16-20/20	36.5000	65.19	2,379.44	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,3/16-20/20	39.2500	55.20	2,166.60	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,3/20-21/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMAN,3/17-20/20	28.5000	55.20	1,573.20	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,3/19-20/20	16.5000	32.38	534.27	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,3/16-18/20	35.7500	65.19	2,330.54	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HUNTER,3/16/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,3/20-22/20	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,3/19-22/20	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,3/22/20	.5000	48.57	24.29	
046	O4-60816	05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,3/16-20/20	38.0000	32.38	1,230.44	
046		05/26/14	O9-994040	04/17/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-994040						Purchase Order Total			18,637.51	
046	O4-60816	05/26/14	O9-994054	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, AMEN,3/16-20/20	38.7500	32.00	1,240.00	
046	O4-60816	05/26/14	O9-994054	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/17-21/20	40.0000	55.20	2,208.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-994054	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/21/20	.2500	82.80	20.70	
046	04-60816	05/26/14	09-994054	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	DAST,HERRERA,3/16-19/20	32.0000	28.80	921.60	
046	04-60816	05/26/14	09-994054	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/16-22/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-994054	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,3/21-22/20	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-994054	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/17-20/20	21.5000	28.80	619.20	
046	04-60816	05/26/14	09-994054	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,3/17-19/20	24.0000	28.80	691.20	
046	04-60816	05/26/14	09-994054	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,SWANSON,3/19-20/20	16.0000	120.00	1,920.00	
046	04-60816		09-994054						Purchase Order Total			9,828.70	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-KESER,3/16-18/20	24.0000	208.00	4,992.00	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,3/16-19/20	33.2500	30.00	997.50	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/16-22/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/16-22/20	3.5000	97.79	342.27	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FINKEN,3/17-21/20	33.5000	30.00	1,005.00	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,3/16-22/20	48.2500	30.00	1,447.50	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,3/22/20	4.0000	30.00	120.00	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,3/18-22/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,3/18-22/20	.2500	82.80	20.70	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/16-22/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/16-22/20	3.7500	45.00	168.75	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/17-19/20	9.5000	28.80	273.60	
046	04-60816	05/26/14	09-994060	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,3/16-2	32.0000	26.00	832.00	

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046		05/26/14	09-994060	04/17/20	551382	INC TMS DESIGN SERVICES INC			0/20 MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-994060						Purchase Order Total			16,214.94	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,3/17-22/2 0	21.5000	55.20	1,186.80	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,3/17-22/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,3/17-22/20	.5000	97.79	48.90	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,318-22 /20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,318-22 /20	5.0000	97.79	488.95	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,3/16-22 /20	42.2500	65.19	2,754.28	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,3/16-22 /20	8.0000	97.79	782.32	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,3/16-17 /20	22.0000	65.19	1,434.18	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,3/17-20 /20	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,3/16-22/2 0	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,3/16-22/2 0	7.5000	82.80	621.00	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,3/16 -17/20	12.0000	28.80	345.60	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,3/16- 18/20	13.0000	30.00	390.00	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,3/16-2 0/20	27.0000	32.00	864.00	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,3/16-2 0/20	1.5000	48.00	72.00	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,3/1 7-22/20	38.7500	30.00	1,162.50	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,3/20/20	7.7500	28.80	223.20	
046	04-60816	05/26/14	09-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,3/17-19 /20	29.0000	55.20	1,600.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-994071	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,3/16-21/20	22.5000	30.00	675.00	
046		05/26/14	O9-994071	04/17/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-994071						Purchase Order Total			21,512.74	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,3/16-19/20	41.0000	35.00	1,435.00	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,3/17-18/20	10.2500	123.20	1,262.80	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,3/18-20/20	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/17-22/20	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/16-19/20	14.7500	55.20	814.20	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MUCKEY-SVEN,3/18-19/20	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,3/19-22/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,3/19-22/20	2.2500	82.80	186.30	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/16-20/20	38.2500	55.20	2,111.40	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,3/17-18/20	13.7500	32.00	440.00	
046	O4-60816	05/26/14	O9-994081	04/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,3/18-19/20	8.5000	36.00	306.00	
046	O4-60816		O9-994081						Purchase Order Total			12,626.40	
046	O4-60816	05/26/14	O9-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEAIDE,COMER,3/28-29/20	11.5000	30.00	345.00	
046	O4-60816	05/26/14	O9-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,EDWARD,3/25-28/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,3/23/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,3/23-26/20	32.7500	65.19	2,134.97	
046	O4-60816	05/26/14	O9-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,3/24-26/20	13.2500	120.00	1,590.00	
046	O4-60816	05/26/14	O9-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/24-27/20	15.5000	55.20	855.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,3/23-27/20	37.5000	30.00	1,125.00	
046	O4-60816	05/26/14	09-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,3/24-27/20	38.0000	65.19	2,477.22	
046	O4-60816	05/26/14	09-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,3/23-26/20	23.0000	28.80	662.40	
046	O4-60816	05/26/14	09-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,3/27/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	09-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,3/24-29/20	47.0000	30.00	1,410.00	
046	O4-60816	05/26/14	09-996214	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,3/23-29/20	43.7500	30.00	1,312.50	
046		05/26/14	09-996214	04/29/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-996214						Purchase Order Total			14,416.50	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,4/1-4/20	34.2500	30.00	1,027.50	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,EDWARD,4/1-4/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,4/2-3/20	25.0000	65.19	1,629.75	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,3/30-2/20	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,3/30-5/20	36.2500	30.00	1,087.50	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,3/30-2/20	38.2500	65.19	2,493.52	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,3/30-2/20	22.5000	28.80	648.00	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,3/31-4/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,4/4-5/20	9.2500	30.00	277.50	
046	O4-60816	05/26/14	09-996222	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,3/30-5/20	35.0000	30.00	1,050.00	
046	O4-60816		09-996222						Purchase Order Total			12,293.77	
046	O4-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,3/23-25/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,3/29/20	12.2500	55.20	676.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,3/23-26/20	36.2500	65.19	2,363.14	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,3/24-28/20	36.7500	55.20	2,028.60	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,3/26-27/20	23.5000	55.20	1,297.20	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,3/28-29/20	24.7500	65.19	1,613.45	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RB,HAMM,3/24-26/210	35.7500	65.19	2,330.54	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HUNTER,3/27-29/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,3/23-27/20	30.7500	65.19	2,004.59	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,3/23-26/20	27.5000	32.38	890.45	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,3/27-29/20	38.7500	65.19	2,526.11	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,3/25-29/20	38.5000	32.38	1,246.63	
046	04-60816	05/26/14	09-996234	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-996234						Purchase Order Total			21,310.96	
046	04-60816	05/26/14	09-996238	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,3/31-5/20	22.5000	55.20	1,242.00	
046	04-60816	05/26/14	09-996238	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,4/3-5/20	37.5000	65.19	2,444.63	
046	04-60816	05/26/14	09-996238	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,3/31-5/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-996238	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,3/31-5/20	4.7500	97.79	464.50	
046	04-60816	05/26/14	09-996238	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,3/30-5/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-996238	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,3/30-5/20	8.0000	97.79	782.32	
046	04-60816	05/26/14	09-996238	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HULLMAN,3/31-1/20	9.5000	28.80	273.60	
046	04-60816	05/26/14	09-996238	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,3/31-3/20	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-996238	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,4/1-5/20	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-996238	04/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,4/1-5/20	1.0000	82.80	82.80	
						INC							
046	O4-60816	05/26/14	O9-996238	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,MAXON,3/30-3/20	33.5000	32.00	1,072.00	
						INC							
046	O4-60816	05/26/14	O9-996238	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,3/30-5/20	49.5000	30.00	1,485.00	
						INC							
046	O4-60816	05/26/14	O9-996238	04/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,3/30-2/20	32.2500	28.80	928.80	
						INC							
046	O4-60816	05/26/14	O9-996238	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,3/30-1/20	16.0000	30.00	480.00	
						INC							
046	O4-60816	05/26/14	O9-996238	04/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,3/30-2/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-996238	04/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,3/30-2/20	1.5000	82.80	124.20	
						INC							
046	O4-60816	05/26/14	O9-996238	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,3/31-4/20	18.2500	30.00	547.50	
						INC							
046		05/26/14	O9-996238	04/29/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.01	.01	
						INC							
046			O9-996238						Purchase Order Total			20,998.56	
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,3/24-29/20	20.0000	55.20	1,104.00	
						INC							
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,3/28-29/20	25.0000	65.19	1,629.75	
						INC							
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,3/24-29/20	38.0000	65.19	2,477.22	
						INC							
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,3/25-29/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,3/23/20	10.0000	65.19	651.90	
						INC							
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,3/24-27/20	27.5000	45.00	1,237.50	
						INC							
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,3/23-27/20	39.5000	55.20	2,180.40	
						INC							
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,MAXON,3/23-27/20	38.7500	32.00	1,240.00	
						INC							
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,3/27/20	3.0000	30.00	90.00	
						INC							
046	O4-60816	05/26/14	O9-996249	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,3/23-29/20	44.5000	30.00	1,335.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-996249	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,3/23-26/20	23.2500	28.80	669.60	
046	04-60816	05/26/14	09-996249	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ORUITT,3/23-28/20	28.0000	30.00	840.00	
046	04-60816	05/26/14	09-996249	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,3/23-28/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-996249	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,3/23-28/20	.5000	82.80	41.40	
046		05/26/14	09-996249	04/29/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-996249						Purchase Order Total			18,312.39	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,4/1-4/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,4/1-4/20	8.2500	82.80	683.10	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,4/5/20	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,3/30-5/20	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,3/31-2/20	37.0000	55.20	2,042.40	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,3/30-5/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,4/4/20	12.5000	65.19	814.88	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,4/2/20	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,4/1-3/20	34.2500	32.38	1,109.02	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,4/3-5/20	36.2500	65.19	2,363.14	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,REICKS,3/30/20	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,EICHERS,3/3-1-2/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,EICHERS,3/3-1-2/20	.2500	48.57	12.14	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,3/30-1/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-996256	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,3	38.7500	32.38	1,254.73	

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046		05/26/14	09-996256	04/29/20	551382	INC TMS DESIGN SERVICES			/30-3/20 MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				
046			09-996256						Purchase Order Total			19,788.30	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,3/24 -27/20	24.0000	208.00	4,992.00	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BISHOP,3/23 -27/20	32.7500	30.00	982.50	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,3/26-28/2 0	14.5000	55.20	800.40	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,3/23-29/ 20	33.7500	65.19	2,200.16	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,3/24 -29/20	44.7500	30.00	1,342.50	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,3/24-2 9/20	9.2500	30.00	277.50	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,3/26-2 8/20	32.5000	55.20	1,794.00	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,3/23- 29/20	50.0000	30.00	1,500.00	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,3/26/2 0	9.0000	28.80	259.20	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,STINSON,3/2 6/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,3/23-2 7/20	32.5000	26.00	845.00	
046		05/26/14	09-996268	04/29/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.02	.02	
						INC			SERV				
046			09-996268						Purchase Order Total			15,953.28	
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,3/13- 15/20	27.5000	30.00	825.00	
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,3/11-15/ 20	30.0000	65.19	1,955.70	
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,HERRERA,3/1 4-15/20	10.0000	30.00	300.00	
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,3/9 -12/20	16.0000	120.00	1,920.00	
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,3/9-13/20	33.2500	30.00	997.50	
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,3/10-1	34.0000	65.19	2,216.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			3/20				
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,3/9-12	30.5000	28.80	878.40	
						INC			/20				
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,3/13-14/2	18.5000	65.19	1,206.02	
						INC			0				
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,3/11	8.0000	120.00	960.00	
						INC			-20/20				
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,3/10-	31.7500	30.00	952.50	
						INC			14/20				
046	04-60816	05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,3/	37.2500	30.00	1,117.50	
						INC			9-12/20				
046		05/26/14	09-996283	04/29/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				
046			09-996283						Purchase Order Total			13,329.09	
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,3/21-	5.7500	30.00	172.50	
						INC			22/20				
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,3/21/20	8.0000	65.19	521.52	
						INC							
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,3/20-21/	24.7500	65.19	1,613.45	
						INC			20				
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,3/1	23.2500	120.00	2,790.00	
						INC			6-18/20				
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	45.2500	30.00	1,357.50	
						INC			SALAS,3/16-22/20				
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,3/16-1	40.0000	65.19	2,607.60	
						INC			9/20				
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,3/16-1	4.0000	97.79	391.16	
						INC			9/20				
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,3/16-1	24.2500	28.80	698.40	
						INC			8/20				
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,3/22/20	10.0000	55.20	552.00	
						INC							
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,3/21/20	8.0000	65.19	521.52	
						INC							
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,3/16-	40.0000	30.00	1,200.00	
						INC			20/20				
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,3/	3.7500	30.00	112.50	
						INC			21/20				
046	04-60816	05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,3/	35.0000	30.00	1,050.00	
						INC			16-21/20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-996291	04/29/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-996291							Purchase Order Total		13,588.16	
046	04-60816	05/26/14	09-996294	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,3/23-24/20	17.5000	35.00	612.50	
046	04-60816	05/26/14	09-996294	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,3/25-27/20	29.5000	35.00	1,032.50	
046	04-60816	05/26/14	09-996294	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/23-26/20	31.7500	55.20	1,752.60	
046	04-60816	05/26/14	09-996294	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,3/25-29/20	36.5000	55.20	2,014.80	
046	04-60816	05/26/14	09-996294	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/23-29/20	32.5000	55.20	1,794.00	
046	04-60816	05/26/14	09-996294	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,3/26/20	15.0000	35.00	525.00	
046	04-60816	05/26/14	09-996294	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, YARGER,3/25-26/20	5.7500	36.00	207.00	
046	04-60816		09-996294							Purchase Order Total		7,938.40	
046	04-60816	05/26/14	09-996296	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,4/1/20	7.5000	123.20	924.00	
046	04-60816	05/26/14	09-996296	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,3/30-3/20	33.5000	35.00	1,172.50	
046	04-60816	05/26/14	09-996296	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/30-2/20	22.7500	55.20	1,255.80	
046	04-60816	05/26/14	09-996296	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,3/30-5/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-996296	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,3/30-5/20	1.0000	82.80	82.80	
046	04-60816	05/26/14	09-996296	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/30-3/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-996296	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/30-3/20	1.0000	82.80	82.80	
046	04-60816	05/26/14	09-996296	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,3/30-1/20	12.5000	32.00	400.00	
046	04-60816	05/26/14	09-996296	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, YARGER,4/1-3/20	7.2500	36.00	261.00	
046	04-60816		09-996296							Purchase Order Total		8,594.90	
046	04-60816	05/26/14	09-996299	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, AMEN,3/23-27/20	38.2500	32.00	1,224.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-996299	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/23-29/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-996299	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/23-29/20	2.5000	82.80	207.00	
046	O4-60816	05/26/14	09-996299	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,3/27/20	7.5000	65.19	488.93	
046	O4-60816	05/26/14	09-996299	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/24-29/20	31.0000	55.20	1,711.20	
046	O4-60816	05/26/14	09-996299	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,3/29/20	8.0000	55.20	441.60	
046	O4-60816	05/26/14	09-996299	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/23-27/20	31.0000	28.80	892.80	
046	O4-60816	05/26/14	09-996299	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,3/27/20	8.0000	120.00	960.00	
046	O4-60816	05/26/14	09-996299	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,WYSSMAN,3/28/20	8.0000	65.19	521.52	
046	O4-60816		09-996299						Purchase Order Total			8,655.05	
046	O4-60816	05/26/14	09-996302	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,3/30-4/3/20	35.0000	32.00	1,120.00	
046	O4-60816	05/26/14	09-996302	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,4/4/20	4.0000	55.20	220.80	
046	O4-60816	05/26/14	09-996302	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,4/4/20	3.2500	82.80	269.10	
046	O4-60816	05/26/14	09-996302	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/30-4/3/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-996302	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/30-4/3/20	6.7500	82.80	558.90	
046	O4-60816	05/26/14	09-996302	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/30-4/1/20	16.0000	55.20	883.20	
046	O4-60816	05/26/14	09-996302	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,4/3-5/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	09-996302	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/30-4/3/20	32.7500	28.80	943.20	
046	O4-60816	05/26/14	09-996302	04/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,4/5/20	8.0000	65.19	521.52	
046	O4-60816		09-996302						Purchase Order Total			8,049.52	
046	O4-60816	05/26/14	09-999933	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,4/7-8/20	27.0000	35.00	945.00	
046	O4-60816	05/26/14	09-999933	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,4/6-8/20	13.0000	123.20	1,601.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-999933	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,4/6-10/20	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	09-999933	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,4/7-10/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	09-999933	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,4/6-12/20	38.2500	55.20	2,111.40	
046	O4-60816	05/26/14	09-999933	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BRENDA,4/6-11/20	32.7500	55.20	1,807.80	
046	O4-60816	05/26/14	09-999933	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,4/6-8/20	17.0000	32.00	544.00	
046	O4-60816	05/26/14	09-999933	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,4/8-9/20	6.7500	36.00	243.00	
046	O4-60816		09-999933						Purchase Order Total			9,627.60	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,4/6-8/20	24.0000	208.00	4,992.00	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,4/7-9/20	13.2500	55.20	731.40	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/6-9/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/12/20	1.7500	97.79	171.13	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	CMA40,DIESING,4/10/20	4.5000	30.00	135.00	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,4/11/20	7.0000	65.19	456.33	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,4/6-8/20	12.2500	55.20	676.20	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,4/7/20	8.0000	28.80	230.40	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,4/6/20	4.0000	30.00	120.00	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,4/10-11/20	23.5000	55.20	1,297.20	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,4/6-8/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,4/12/20	8.0000	45.00	360.00	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/7/20	7.5000	28.80	216.00	
046	O4-60816	05/26/14	09-999940	05/15/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,4/6-	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			11/20				
046	O4-60816	05/26/14	O9-999940	05/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,4/12	6.0000	45.00	270.00	
						INC			/20				
046	O4-60816	05/26/14	O9-999940	05/15/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,4/6-10	34.2500	26.00	890.50	
						INC			/20				
046		05/26/14	O9-999940	05/15/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	.0100	1.00	.01	
						INC			SERV				
046			O9-999940						Purchase Order Total			15,553.77	
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,3/30	24.5000	208.00	5,096.00	
						INC			-4/2/20				
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BISHOP,3/30	27.2500	30.00	817.50	
						INC			-31/20				
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,3/30-4/4/	29.0000	55.20	1,600.80	
						INC			20				
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,3/30-4/5	40.0000	65.19	2,607.60	
						INC			/20				
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,4/5/20	2.5000	97.79	244.48	
						INC							
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,4/3/20	7.5000	55.20	414.00	
						INC							
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,3/31	28.0000	30.00	840.00	
						INC			-4/3/20				
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,4/1-5/	28.7500	55.20	1,587.00	
						INC			20				
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,3/30-	46.2500	30.00	1,387.50	
						INC			4/5/20				
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,3/31-4	6.5000	28.80	187.20	
						INC			/1/20				
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,4/3-	28.5000	30.00	855.00	
						INC			5/20				
046	O4-60816	05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,3/30-4	28.5000	26.00	741.00	
						INC			/3/20				
046		05/26/14	O9-999950	05/15/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	.0100	1.00	.01	
						INC			SERV				
046			O9-999950						Purchase Order Total			16,378.09	
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,4/20-22/2	36.2500	55.20	2,001.00	
						INC			0				
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,4/26/20	12.2500	55.20	676.20	
						INC							
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,4/20-24/2	46.5000	55.20	2,566.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0				
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,4/20-23/2	35.2500	55.20	1,945.80	
						INC			0				
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,4/25-26/2	26.0000	65.19	1,694.94	
						INC			0				
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,4/2	35.7500	32.38	1,157.59	
						INC			4-26/20				
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,4/22-24/20	35.2500	65.19	2,297.95	
						INC							
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,4/	40.0000	32.38	1,295.20	
						INC			21-24/20				
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,4/	.5000	48.57	24.29	
						INC			24/20				
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,4/20-21/20	23.7500	65.19	1,548.26	
						INC							
046	O4-60816	05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,4	37.5000	32.38	1,214.25	
						INC			/23-26/20				
046		05/26/14	O9-1001636	05/21/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	.0200	1.00	.02	
						INC			SERV				
046			O9-1001636							Purchase Order Total		16,422.30	
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,4/10-12/2	36.0000	55.20	1,987.20	
						INC			0				
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,4/8-12	33.7500	65.19	2,200.16	
						INC			/20				
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,4/6-11/20	37.2500	55.20	2,056.20	
						INC							
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,4/6-8/20	35.0000	55.20	1,932.00	
						INC							
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,4/11-12/2	24.7500	65.19	1,613.45	
						INC			0				
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	CMA-40,DIESING,4/6-	36.0000	32.38	1,165.68	
						INC			12/20				
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,4/8-10/20	36.2500	65.19	2,363.14	
						INC							
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	RN,REICKS,4/9-10	20.5000	65.19	1,336.40	
						INC							
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	CMA-40,RIECHERS,4/9	27.0000	32.38	874.26	
						INC			-10/20				
046	O4-60816	05/26/14	O9-1001637	05/21/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,4/6-9/20	36.0000	65.19	2,346.84	
						INC							

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046	04-60816	05/26/14	09-1001637	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	CMA-40,SUMMERLIN,4/11-12/	25.0000	32.38	809.50	
046		05/26/14	09-1001637	05/21/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			09-1001637						Purchase Order Total			18,684.84	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,4/25-26/20	21.0000	30.00	630.00	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,4/24-26/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,4/23/20	8.5000	120.00	1,020.00	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,4/24-26/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ-SALAS,4/20-24/20	44.0000	30.00	1,320.00	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,4/21-23/20	32.0000	65.19	2,086.08	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,4/21-23/20	15.2500	28.80	439.20	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,4/21-26/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,4/25/20	2.0000	30.00	60.00	
046	04-60816	05/26/14	09-1001638	05/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,4/20-24/20	35.5000	30.00	1,065.00	
046	04-60816		09-1001638						Purchase Order Total			12,154.32	
046	04-60816	05/26/14	09-1001697	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,4/9/20	7.7500	30.00	232.50	
046	04-60816	05/26/14	09-1001697	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,4/6-12/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1001697	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,4/6-9/20	15.0000	120.00	1,800.00	
046	04-60816	05/26/14	09-1001697	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,4/8-11/20	41.0000	30.00	1,230.00	
046	04-60816	05/26/14	09-1001697	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,4/7-9/20	32.5000	65.19	2,118.68	
046	04-60816	05/26/14	09-1001697	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,4/6-9/20	21.2500	28.80	612.00	
046	04-60816	05/26/14	09-1001697	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,4/7-12/20	36.0000	30.00	1,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1001697	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,4/6-11/20	38.0000	30.00	1,140.00	
046		05/26/14	09-1001697	05/22/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0100	1.00	.01	
046			09-1001697						Purchase Order Total			10,820.79	
046	04-60816	05/26/14	09-1001701	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,4/13-19/20	31.0000	30.00	930.00	
046	04-60816	05/26/14	09-1001701	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,4/15-17/20	36.5000	65.19	2,379.44	
046	04-60816	05/26/14	09-1001701	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,4/16/20	7.5000	120.00	900.00	
046	04-60816	05/26/14	09-1001701	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,4/15-19/20	27.5000	30.00	825.00	
046	04-60816	05/26/14	09-1001701	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,4/14-16/20	35.5000	65.19	2,314.25	
046	04-60816	05/26/14	09-1001701	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,4/15-16/20	17.0000	28.80	489.60	
046	04-60816	05/26/14	09-1001701	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,4/14-18/20	31.5000	30.00	945.00	
046	04-60816	05/26/14	09-1001701	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,4/18-19/20	8.5000	30.00	255.00	
046	04-60816	05/26/14	09-1001701	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,4/13-18/20	31.0000	30.00	930.00	
046	04-60816		09-1001701						Purchase Order Total			9,968.29	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,4/21-26/20	46.5000	55.20	2,566.80	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,4/24-26/20	37.0000	65.19	2,412.03	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,4/20-24/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,4/24/20	.2500	97.79	24.45	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,4/20-26/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,4/22/20	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,4/21-23/20	24.0000	45.00	1,080.00	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,4/20-26/20	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,4/26/20	4.0000	82.80	331.20	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBOTA,4/25/20	9.5000	30.00	285.00	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,4/25-26/20	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,4/20-23/20	29.0000	32.00	928.00	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,4/20-26/20	34.0000	30.00	1,020.00	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,4/20-23/20	35.5000	28.80	1,022.40	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,4/20-26/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,4/20-23/20	19.7500	30.00	592.50	
046		05/26/14	09-1001709	05/22/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0200	1.00	.02	
046			09-1001709						Purchase Order Total			21,588.54	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,4/8-12/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,4/6-12/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,4/12/20	5.2500	97.79	513.40	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,4/6-12/20	51.5000	65.19	3,357.29	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN - YORK/OMAHA/LINCOLN	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,4/7-10/20	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,4/6-10/20	51.7500	55.20	2,856.60	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,4/11/20	3.2500	82.80	269.10	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,4/11-12/20	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,4/6/20	7.5000	30.00	225.00	
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MED	32.5000	32.00	1,040.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REC,MAXON,4/6-10/20				
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES	948	00	MED	.5000	48.00	24.00	
						INC			REC,MAXON,4/10/20				
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,4/6-12/20	52.0000	30.00	1,560.00	
						INC			DASST,PRADO,4/6-9/20				
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES	948	00		32.2500	28.80	928.80	
						INC			LPN,RAMIREZ,4/6-11/20				
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES	948	00		40.0000	55.20	2,208.00	
						INC			LPN,RAMIREZ,4/11/20				
046	04-60816	05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES	948	00		.5000	82.80	41.40	
						INC			NURSING SERVICES				
046		05/26/14	09-1001715	05/22/20	551382	TMS DESIGN SERVICES				.0100	1.00	.01	
						INC							
046			09-1001715						Purchase Order Total			21,365.28	
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,4/14-16/20	24.0000	208.00	4,992.00	
						INC			LPN,BREHM,4/13/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		2.5000	55.20	138.00	
						INC			RN,COLLINS,4/13-19/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		40.0000	65.19	2,607.60	
						INC			RN,COLLINS,4/19/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		2.0000	97.79	195.58	
						INC			LPN,GABRIEL,4/14-18/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		34.2500	55.20	1,890.60	
						INC			DASST,HERRERA,4/15/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		8.0000	28.80	230.40	
						INC			MEDAIDE,KUBUTA,4/16-19/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		37.0000	30.00	1,110.00	
						INC			LPN,MCFERREN,4/16-19/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		38.7500	55.20	2,139.00	
						INC			MEDAIDE,MOORE,4/13-19/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		40.0000	30.00	1,200.00	
						INC			MEDAIDE,MOORE,4/19/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		5.7500	45.00	258.75	
						INC			MEDAIDE,WAGNER,4/13-18/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		36.5000	30.00	1,095.00	
						INC			PHLEB,YARGER,4/13-17/20				
046	04-60816	05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES	948	00		32.7500	26.00	851.50	
						INC			MEDICAL ASSESSMENT SERV				
046		05/26/14	09-1001723	05/22/20	551382	TMS DESIGN SERVICES				.0100	1.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1001723							Purchase Order Total		16,708.44	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,4/17-19/20	36.5000	55.20	2,014.80	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,4/19/20	12.5000	55.20	690.00	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,4/13-19/20	61.2500	55.20	3,381.00	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,4/13-15/20	35.0000	55.20	1,932.00	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMAN,	20.2500	55.20	1,117.80	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,4/13-14/20	23.2500	32.38	752.84	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,4/17-19/20	35.5000	65.19	2,314.25	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,RIECKS,4/17/20	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,4/18-19/20	26.5000	32.38	858.07	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,4/16-18/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,4/13-16/20	38.5000	32.38	1,246.63	
046		05/26/14	09-1001733	05/22/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0200	1.00	.02	
046			09-1001733							Purchase Order Total		17,436.53	
046	04-60816	05/26/14	09-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,4/13-19/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,4/18-19/20	25.0000	65.19	1,629.75	
046	04-60816	05/26/14	09-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,4/13-19/20	39.0000	65.19	2,542.41	
046	04-60816	05/26/14	09-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,4/15-19/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,4/13/20	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,4/14-17/20	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,4/13-17/20	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,4/17/20	.2500	82.80	20.70	
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,4/18-19/20	17.0000	65.19	1,108.23	
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,4/13-17/20	34.7500	32.00	1,112.00	
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,4/14-19/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,4/19/20	1.0000	45.00	45.00	
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,4/13-16/20	16.5000	28.80	475.20	
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,4/13/20	8.0000	30.00	240.00	
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,4/14-17/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,4/17/20	1.0000	82.80	82.80	
046	O4-60816	05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,4/18/20	12.7500	30.00	382.50	
046		05/26/14	O9-1001739	05/22/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0100	1.00	.01	
046			O9-1001739						Purchase Order Total			20,162.10	
046	O4-60816	05/26/14	O9-1001741	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,4/6-10/20	38.5000	32.00	1,232.00	
046	O4-60816	05/26/14	O9-1001741	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,4/6-12/20	33.0000	55.20	1,821.60	
046	O4-60816	05/26/14	O9-1001741	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,4/6-10/20	32.0000	28.80	921.60	
046	O4-60816	05/26/14	O9-1001741	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,4/9-12/20	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	O9-1001741	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,4/7-10/20	16.7500	55.20	924.60	
046	O4-60816	05/26/14	O9-1001741	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/6-10/20	30.0000	28.80	864.00	
046	O4-60816	05/26/14	O9-1001741	05/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,4/11-12/20	16.0000	65.19	1,043.04	
046	O4-60816		O9-1001741						Purchase Order Total			8,159.24	
046	O4-60816	05/26/14	O9-1001745	05/22/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,3/30-4/	35.0000	32.00	1,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1001745	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	3/20 LPN,CEHAN,4/4/20	4.0000	55.20	220.80	
046	04-60816	05/26/14	09-1001745	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,CEHAN,4/4/20	3.2500	82.80	269.10	
046	04-60816	05/26/14	09-1001745	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,3/30-4/3	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1001745	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	/20 LPN,DRAINE,4/3/20	6.7500	82.80	558.90	
046	04-60816	05/26/14	09-1001745	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,3/30	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-1001745	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	-4/1/20 LPN,MAHADI,4/3-5/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1001745	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,3/30-4	32.7500	28.80	943.20	
046	04-60816	05/26/14	09-1001745	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	/3/20 RN,ROTHELL,4/5/20	8.0000	65.19	521.52	
046	04-60816		09-1001745							Purchase Order Total		8,049.52	
046	04-60816	05/26/14	09-1001747	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,4/20-23/20	31.0000	32.00	992.00	
046	04-60816	05/26/14	09-1001747	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,CEHAN,4/25/20	4.7500	55.20	262.20	
046	04-60816	05/26/14	09-1001747	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,CEHAN,4/25/20	3.2500	82.80	269.10	
046	04-60816	05/26/14	09-1001747	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,4/25-26/	18.0000	55.20	993.60	
046	04-60816	05/26/14	09-1001747	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	20 DASST,HERRERA,4/20-	32.0000	28.80	921.60	
046	04-60816	05/26/14	09-1001747	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	23/20 LPN,LANGEMEIER,4/21	6.0000	55.20	331.20	
046	04-60816	05/26/14	09-1001747	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	/20 LPN,MAHADI,4/21-26/	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1001747	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	20 DASST,NGUYEN,4/20-2	27.0000	28.80	777.60	
046	04-60816	05/26/14	09-1001747	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	3/20 RN,WYSSMAN,4/22/20	8.0000	65.19	521.52	
046	04-60816		09-1001747							Purchase Order Total		6,393.62	
046	04-60816	05/26/14	09-1001748	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,4/23/	13.7500	35.00	481.25	
046	04-60816	05/26/14	09-1001748	05/22/20	551382	INC TMS DESIGN SERVICES	948	00	20 DENTIST,DICKEY,4/20	13.5000	123.20	1,663.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			-22/20				
046	O4-60816	05/26/14	O9-1001748	05/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,4/20	32.7500	35.00	1,146.25	
						INC			-24/20				
046	O4-60816	05/26/14	O9-1001748	05/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,4/21-26	40.0000	55.20	2,208.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1001748	05/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,4/26/20	.7500	82.80	62.10	
						INC							
046	O4-60816	05/26/14	O9-1001748	05/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,4/20-25/2	40.0000	55.20	2,208.00	
						INC			0				
046	O4-60816	05/26/14	O9-1001748	05/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,4/25/20	1.7500	82.80	144.90	
						INC							
046	O4-60816	05/26/14	O9-1001748	05/22/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,4/20-22	17.2500	32.00	552.00	
						INC			/20				
046	O4-60816		O9-1001748							Purchase Order Total		8,465.70	
046	O4-60816	05/26/14	O9-1001750	05/22/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,4/15	7.2500	123.20	893.20	
						INC			/20				
046	O4-60816	05/26/14	O9-1001750	05/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,4/13	33.0000	35.00	1,155.00	
						INC			-17/20				
046	O4-60816	05/26/14	O9-1001750	05/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,4/13-18	38.7500	55.20	2,139.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1001750	05/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,4/13-17/2	40.0000	55.20	2,208.00	
						INC			0				
046	O4-60816	05/26/14	O9-1001750	05/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,4/17/20	1.0000	82.80	82.80	
						INC							
046	O4-60816	05/26/14	O9-1001750	05/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,4/13	13.7500	35.00	481.25	
						INC			-14/20				
046	O4-60816	05/26/14	O9-1001750	05/22/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,4/15/20	9.0000	32.00	288.00	
						INC							
046	O4-60816		O9-1001750							Purchase Order Total		7,247.25	
046	O4-60816	05/26/14	O9-1001751	05/22/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,4/13-17	39.0000	32.00	1,248.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1001751	05/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,4/13-17/	39.5000	55.20	2,180.40	
						INC			20				
046	O4-60816	05/26/14	O9-1001751	05/22/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,4/13-16/20	24.0000	28.80	691.20	
						INC							
046	O4-60816	05/26/14	O9-1001751	05/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,4/17/-19	16.0000	55.20	883.20	
						INC			/20				
046	O4-60816	05/26/14	O9-1001751	05/22/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,4/13-17/20	23.2500	28.80	669.60	
						INC							
046	O4-60816		O9-1001751							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												5,672.40	
046	O4-60816	05/26/14	O9-1002525	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,4/27-5/1/20	38.2500	32.00	1,224.00	
046	O4-60816	05/26/14	O9-1002525	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,4/27-5/1/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1002525	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/1/20	.7500	82.80	62.10	
046	O4-60816	05/26/14	O9-1002525	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,4/27-5/1/20	37.0000	28.80	1,065.60	
046	O4-60816	05/26/14	O9-1002525	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,4/28-29/20	16.0000	55.20	883.20	
046	O4-60816	05/26/14	O9-1002525	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,5/3/20	17.2500	55.20	952.20	
046	O4-60816	05/26/14	O9-1002525	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/27-5/1/20	35.7500	28.80	1,029.60	
046	O4-60816	05/26/14	O9-1002525	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,5/3/20	8.2500	65.19	537.82	
046	O4-60816	05/26/14	O9-1002525	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,WYSSMAN,4/30/20	8.0000	65.19	521.52	
046	O4-60816		O9-1002525						Purchase Order Total			8,484.04	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,4/27-29/20	24.0000	208.00	4,992.00	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,4/27-29/20	25.2500	30.00	757.50	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,4/30/20	5.0000	55.20	276.00	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,4/30/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/27-5/2/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,5/2-3/20	15.5000	97.79	1,515.75	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,4/28/20	9.0000	65.19	586.71	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,4/29-5/2/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBOTA,4/27-5/3/20	25.5000	30.00	765.00	
046	O4-60816	05/26/14	O9-1002529	05/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/28-3	1.5000	28.80	43.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0/20				
046	04-60816	05/26/14	09-1002529	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,4/28	39.0000	30.00	1,170.00	
						INC			-5/2/20				
046	04-60816	05/26/14	09-1002529	05/28/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,4/27-5	40.0000	26.00	1,040.00	
						INC			/1/20				
046	04-60816	05/26/14	09-1002529	05/28/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,5/1/20	.7500	39.00	29.25	
						INC							
046		05/26/14	09-1002529	05/28/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.02	.02	
						INC			SERV				
046			09-1002529						Purchase Order Total			15,890.11	
046	04-60816	05/26/14	09-1002531	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,4/29	29.7500	35.00	1,041.25	
						INC			-5/1/20				
046	04-60816	05/26/14	09-1002531	05/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,4/27/20	7.7500	55.20	427.80	
						INC							
046	04-60816	05/26/14	09-1002531	05/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,4/30/2	8.2500	55.20	455.40	
						INC			0				
046	04-60816	05/26/14	09-1002531	05/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,4/27-5/	46.0000	55.20	2,539.20	
						INC			3/20				
046	04-60816	05/26/14	09-1002531	05/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,4/27-5/1/	32.7500	55.20	1,807.80	
						INC			20				
046	04-60816	05/26/14	09-1002531	05/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,4/27-29	16.0000	32.00	512.00	
						INC			/20				
046	04-60816		09-1002531						Purchase Order Total			6,783.45	
046	04-60816	05/26/14	09-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,5/1-3/20	36.5000	55.20	2,014.80	
						INC							
046	04-60816	05/26/14	09-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,5/3/20	12.2500	55.20	676.20	
						INC							
046	04-60816	05/26/14	09-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,4/28-5/3/	49.5000	55.20	2,732.40	
						INC			20				
046	04-60816	05/26/14	09-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,4/27-5/2/	47.5000	55.20	2,622.00	
						INC			20				
046	04-60816	05/26/14	09-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,5/2-3/20	25.0000	65.19	1,629.75	
						INC							
046	04-60816	05/26/14	09-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,4/2	20.2500	32.38	655.70	
						INC			8-5/1/20				
046	04-60816	05/26/14	09-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,4/27-5/1/20	37.0000	65.19	2,412.03	
						INC							
046	04-60816	05/26/14	09-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	RN,RIECKS,5/1/20	12.0000	65.19	782.28	
						INC							
046	04-60816	05/26/14	09-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,4/	47.5000	32.38	1,538.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			27-5/3/20				
046	O4-60816	05/26/14	O9-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,4/27-30/20	36.7500	65.19	2,395.73	
						INC							
046	O4-60816	05/26/14	O9-1002535	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,4/29-30/20	25.7500	32.38	833.79	
						INC							
046		05/26/14	O9-1002535	05/28/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
						INC							
046			O9-1002535						Purchase Order Total			18,292.74	
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,4/29-5/2/20	33.7500	30.00	1,012.50	
						INC							
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,4/27-5/1/20	32.5000	65.19	2,118.68	
						INC							
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,4/28-30/20	15.2500	120.00	1,830.00	
						INC							
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,4/29-30/20	24.0000	55.20	1,324.80	
						INC							
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,4/27-5/3/20	35.2500	30.00	1,057.50	
						INC							
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,4/27-30/20	36.2500	65.19	2,363.14	
						INC							
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,4/28-30/20	15.5000	28.80	446.40	
						INC							
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,4/28-5/2/20	38.0000	30.00	1,140.00	
						INC							
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,5/3/20	3.0000	30.00	90.00	
						INC							
046	O4-60816	05/26/14	O9-1002538	05/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,4/27-5/3/20	26.7500	30.00	802.50	
						INC							
046	O4-60816		O9-1002538						Purchase Order Total			12,185.52	
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,4/27-5/3/20	47.2500	55.20	2,608.20	
						INC							
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,5/1-3/20	35.7500	65.19	2,330.54	
						INC							
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,4/27-5/1/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,5/1/20	.5000	97.79	48.90	
						INC							
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,4/27-5/3/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,4/28-5/	32.0000	45.00	1,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			1/20				
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,4/27-5/2/	47.5000	55.20	2,622.00	
						INC			20				
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBOTA,4/29	26.0000	30.00	780.00	
						INC			-5/1/20				
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,5/2-3/2	19.2500	65.19	1,254.91	
						INC			0				
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	MED	35.0000	32.00	1,120.00	
						INC			REC,MAXON,4/27-5/1/				
									20				
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,4/2	40.0000	30.00	1,200.00	
						INC			7-5/3/20				
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,5/3	3.5000	45.00	157.50	
						INC			/20				
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,4/27-30	34.5000	28.80	993.60	
						INC			/20				
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,4/27-30	40.0000	55.20	2,208.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,4/30/20	1.0000	82.80	82.80	
						INC							
046	O4-60816	05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,4/28	26.2500	30.00	787.50	
						INC			-5/2/20				
046		05/26/14	O9-1004838	06/09/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.01	.01	
						INC							
046			O9-1004838							Purchase Order Total		22,849.16	
046	O4-60816	05/26/14	O9-1006932	06/18/20	551382	TMS DESIGN SERVICES	948	00	MED REC,	36.2500	32.00	1,160.00	
						INC			AMEN,5/4-8/20				
046	O4-60816	05/26/14	O9-1006932	06/18/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,5/4-9/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1006932	06/18/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,5/9-10/2	10.5000	82.80	869.40	
						INC			0				
046	O4-60816	05/26/14	O9-1006932	06/18/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,5/7/20	8.0000	65.19	521.52	
						INC							
046	O4-60816	05/26/14	O9-1006932	06/18/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,5/4-8	40.0000	28.80	1,152.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1006932	06/18/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,5/5-	16.5000	55.20	910.80	
						INC			7/20				
046	O4-60816	05/26/14	O9-1006932	06/18/20	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,5/10/20	17.0000	55.20	938.40	
						INC							
046	O4-60816	05/26/14	O9-1006932	06/18/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,5/4-8/	36.5000	28.80	1,051.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1006932	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	20 RN,ROTHELL,5/4-9/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1006932	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	RN,WYSSMAN,5/10/20	8.0000	65.19	521.52	
046	04-60816		09-1006932						Purchase Order Total			11,940.44	
046	04-60816	05/26/14	09-1006945	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE NCCW & WKENDS	18.7500	35.00	656.25	
046	04-60816	05/26/14	09-1006945	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST	7.7500	123.20	954.80	
046	04-60816	05/26/14	09-1006945	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE NCCW & WKENDS	30.0000	35.00	1,050.00	
046	04-60816	05/26/14	09-1006945	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	LPN YORK/OMAHA/LINCOLN	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-1006945	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	LPN YORK/OMAHA/LINCOLN	39.5000	55.20	2,180.40	
046	04-60816	05/26/14	09-1006945	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	LPN YORK/OMAHA/LINCOLN	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1006945	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	LPN HOL/OT -YORK/OMAHA/LINCOLN	11.7500	82.80	972.90	
046	04-60816	05/26/14	09-1006945	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	LPN YORK/OMAHA/LINCOLN	25.7500	55.20	1,421.40	
046	04-60816	05/26/14	09-1006945	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	10.5000	32.00	336.00	
046	04-60816		09-1006945						Purchase Order Total			10,221.35	
046	04-60816	05/26/14	09-1006983	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,5/11 -14/20	13.2500	123.20	1,632.40	
046	04-60816	05/26/14	09-1006983	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,5/13 -15/20	30.0000	35.00	1,050.00	
046	04-60816	05/26/14	09-1006983	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,MCFERREN,5/14-1 6/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1006983	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,RHODMAN,5/11-16 /20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1006983	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,SMITH,5/11-15/2 0	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1006983	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,5/11 /20	3.5000	35.00	122.50	
046	04-60816	05/26/14	09-1006983	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,WOLFE,5/11-13 /20	16.2500	32.00	520.00	
046	04-60816		09-1006983						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												8,844.90	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,5/12-16/20	60.0000	55.20	3,312.00	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,5/17/20	12.2500	55.20	676.20	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,5/11-15/20	44.2500	55.20	2,442.60	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,5/11-17/20	59.5000	55.20	3,284.40	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,5/15/20	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,5/12-13/20	22.2500	65.19	1,450.48	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,5/11-14/20	39.5000	65.19	2,575.01	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/16-17/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,5/13-17/20	39.2500	32.38	1,270.92	
046	O4-60816	05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,5/11-15/20	26.7500	32.38	866.17	
046		05/26/14	O9-1006991	06/18/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01-	.01-	
046			O9-1006991						Purchase Order Total			17,864.97	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,5/4-8/20	60.5000	55.20	3,339.60	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,5/7-10/20	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,5/4-7/20	35.5000	55.20	1,959.60	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,5/9/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMAN,5/4-5/20	23.2500	55.20	1,283.40	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,5/9/20	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,5/8-10/20	35.2500	65.19	2,297.95	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/4/20	12.0000	55.20	662.40	

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046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,REICKS,5/8/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,5/4-10/20	56.5000	32.38	1,829.47	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,5/4-6/20	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,SUMMERLIN,5/4-10/20	44.2500	32.38	1,432.82	
046		05/26/14	O9-1007005	06/18/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1007005						Purchase Order Total			19,380.05	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,5/14-16/20	18.5000	30.00	555.00	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,5/11/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,5/11-15/20	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,5/11-14/20	14.0000	120.00	1,680.00	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,5/14-15/20	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,5/11-17/20	44.0000	30.00	1,320.00	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,5/12/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,5/11-15/20	22.0000	28.80	633.60	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,5/12-16/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,5/17/20	3.0000	30.00	90.00	
046	O4-60816	05/26/14	O9-1007016	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,5/11-17/20	36.0000	30.00	1,080.00	
046	O4-60816		O9-1007016						Purchase Order Total			11,822.40	
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,5/6-10/20	25.5000	30.00	765.00	
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,5/5/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,5/4-7/20	40.0000	65.19	2,607.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,5/4-7/20	15.5000	120.00	1,860.00	
						INC							
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,5/5-10/20	36.0000	55.20	1,987.20	
						INC							
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE, LOPEZ SALAS,5/4-8/20	38.0000	30.00	1,140.00	
						INC							
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,5/4-7/20	36.5000	65.19	2,379.44	
						INC							
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,5/4-7/20	24.0000	28.80	691.20	
						INC							
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,5/5-10/20	32.0000	30.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,5/9/20	6.5000	30.00	195.00	
						INC							
046	O4-60816	05/26/14	O9-1007041	06/18/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,5/4-8/20	38.5000	30.00	1,155.00	
						INC							
046	O4-60816		O9-1007041						Purchase Order Total			14,522.72	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,5/12-17/20	35.0000	55.20	1,932.00	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,5/16-17/20	25.0000	65.19	1,629.75	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,5/11-17/20	43.7500	65.19	2,852.06	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,5/11-17/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,5/12-17/20	32.0000	45.00	1,440.00	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,5/11-15/20	37.0000	55.20	2,042.40	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,5/15-20/20	13.0000	30.00	390.00	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,5/16-17/20	16.0000	65.19	1,043.04	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,MAXON,5/11-15/20	40.0000	32.00	1,280.00	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,MAXON,5/15/20	7.7500	48.00	372.00	
						INC							
046	O4-60816	05/26/14	O9-1007062	06/18/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,5/11-14/20	40.0000	30.00	1,200.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1007062	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,5/14/20	2.0000	45.00	90.00	
046	04-60816	05/26/14	09-1007062	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,5/11-14/20	32.5000	28.80	936.00	
046	04-60816	05/26/14	09-1007062	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ESTEVEZ,5/11-15/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1007062	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,5/12-16/20	19.7500	30.00	592.50	
046		05/26/14	09-1007062	06/18/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1007062						Purchase Order Total			20,615.38	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,5/4-10/20	54.5000	55.20	3,008.40	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,5/6-10/20	35.0000	65.19	2,281.65	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,5/6-10/20	48.5000	65.19	3,161.72	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,5/4-10/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,5/4-5/20	20.0000	65.19	1,303.80	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,5/5-8/20	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/5-10/20	41.7500	55.20	2,304.60	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,5/9/20	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,5/4-8/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,PACKETT,5/6-8/20	22.0000	30.00	660.00	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,5/4-7/20	35.0000	28.80	1,008.00	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,5/4-10/20	30.5000	55.20	1,683.60	
046	04-60816	05/26/14	09-1007074	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,5/4-7/20	19.5000	30.00	585.00	
046	04-60816		09-1007074						Purchase Order Total			21,585.13	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,5/11	30.5000	208.00	6,344.00	

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046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	-14/20 MED AIDE,	38.2500	30.00	1,147.50	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	BISHOP,5/11-14/20 LPN,BREHM,5/16/20	3.0000	55.20	165.60	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	RN,BROWN,5/11-15/20	37.0000	65.19	2,412.03	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,5/11-17/ 20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,5/17/20	2.0000	97.79	195.58	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,GABRIEL,5/13-16 /20	31.2500	55.20	1,725.00	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,5/11- 13/20	24.0000	28.80	691.20	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,5/12 -17/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,5/17 /20	7.0000	45.00	315.00	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC, MOORE,5/13/20	7.2500	32.00	232.00	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,5/17 /20	2.5000	30.00	75.00	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	RN,SHAW,5/16/20	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,5/11 -12/20	11.0000	30.00	330.00	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	PHLEB,YARGER,5/11-1 5/20	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	PHLEB,YARGER,5/15/2 0	1.5000	39.00	58.50	
046		05/26/14	09-1007085	06/18/20	551382	INC TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			09-1007085						Purchase Order Total			19,060.56	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,5/4- 8/20	30.5000	208.00	6,344.00	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,BISHOP,5/4- 7/20	36.7500	30.00	1,102.50	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,5/4-10/2 0	40.0000	65.19	2,607.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,5/10/20	3.2500	97.79	317.82	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,5/9-10/20	13.7500	30.00	412.50	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,5/6-8/20	16.2500	55.20	897.00	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,5/16-0/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,5/10/20	8.0000	45.00	360.00	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/5-8/20	2.5000	28.80	72.00	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,5/4-9/20	36.0000	30.00	1,080.00	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,5/4-8/20	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,5/8/20	.5000	39.00	19.50	
046		05/26/14	09-1007092	06/18/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1007092						Purchase Order Total			15,452.93	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,5/11-15/20	38.0000	32.00	1,216.00	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/12-16/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/16/20	1.5000	82.80	124.20	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,5/15/20	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,5/14/20	7.5000	65.19	488.93	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,5/14-15/20	16.0000	28.80	460.80	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,5/11-12/20	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,5/17/20	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/11-15/20	31.7500	28.80	914.40	
046	04-60816	05/26/14	09-1007117	06/18/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,5/11-	24.0000	120.00	2,880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			13/20				
046	O4-60816	05/26/14	O9-1007117	06/18/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,5/11-17/	24.0000	65.19	1,564.56	
						INC			20				
046	O4-60816	05/26/14	O9-1007117	06/18/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,5/13-14/20	16.0000	65.19	1,043.04	
						INC							
046	O4-60816		O9-1007117						Purchase Order Total			12,746.25	
046	O4-60816	05/26/14	O9-1007308	06/19/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,5/20	7.0000	123.20	862.40	
						INC			/20				
046	O4-60816	05/26/14	O9-1007308	06/19/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,5/27	29.7500	35.00	1,041.25	
						INC			-29/20				
046	O4-60816	05/26/14	O9-1007308	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,5/26-29/	32.5000	55.20	1,794.00	
						INC			20				
046	O4-60816	05/26/14	O9-1007308	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,5/25/2	11.5000	82.80	952.20	
						INC			0				
046	O4-60816	05/26/14	O9-1007308	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,5/26-2	23.5000	55.20	1,297.20	
						INC			8/20				
046	O4-60816	05/26/14	O9-1007308	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,5/25/20	10.0000	82.80	828.00	
						INC							
046	O4-60816	05/26/14	O9-1007308	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,5/26-30	36.0000	55.20	1,987.20	
						INC			/20				
046	O4-60816	05/26/14	O9-1007308	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,5/26-29/2	32.2500	55.20	1,780.20	
						INC			0				
046	O4-60816	05/26/14	O9-1007308	06/19/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,5/27/20	6.7500	32.00	216.00	
						INC							
046	O4-60816		O9-1007308						Purchase Order Total			10,758.45	
046	O4-60816	05/26/14	O9-1007316	06/19/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,5/18-	17.2500	35.00	603.75	
						INC			19/20				
046	O4-60816	05/26/14	O9-1007316	06/19/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,5/18	6.5000	123.20	800.80	
						INC			/20				
046	O4-60816	05/26/14	O9-1007316	06/19/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,5/20	30.0000	35.00	1,050.00	
						INC			-22/20				
046	O4-60816	05/26/14	O9-1007316	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,5/18-2	24.0000	55.20	1,324.80	
						INC			1/20				
046	O4-60816	05/26/14	O9-1007316	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,5/20-24	38.0000	55.20	2,097.60	
						INC			/20				
046	O4-60816	05/26/14	O9-1007316	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,5/18-23/2	40.0000	55.20	2,208.00	
						INC			0				
046	O4-60816	05/26/14	O9-1007316	06/19/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,5/18	3.5000	35.00	122.50	
						INC			/20				
046	O4-60816	05/26/14	O9-1007316	06/19/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,5/18-20	16.5000	32.00	528.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/20				
										Purchase Order Total		8,735.45	
046	O4-60816		O9-1007316										
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,5/18-22/2	48.0000	55.20	2,649.60	
						INC			0				
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,5/18-22/2	52.0000	55.20	2,870.40	
						INC			0				
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,5/22-24/2	9.7500	82.80	807.30	
						INC			0				
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,5/18-21/2	36.2500	55.20	2,001.00	
						INC			0				
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,5/22/2	7.5000	55.20	414.00	
						INC			0				
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,5/21-23/20	18.0000	55.20	993.60	
						INC			20				
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,5/19-24/20	52.0000	65.19	3,389.88	
						INC							
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	-	52.0000	65.19	3,389.88	
						INC							
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	RN,REICKS,5/20/20	12.2500	65.19	798.58	
						INC							
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,5/19-23/20	53.0000	32.38	1,716.14	
						INC							
046	O4-60816	05/26/14	O9-1007325	06/19/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,5/18-24/20	45.5000	32.38	1,473.29	
						INC							
046	O4-60816		O9-1007325							Purchase Order Total		20,503.67	
046	O4-60816	05/26/14	O9-1007367	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,5/25/20	12.0000	82.80	993.60	
						INC							
046	O4-60816	05/26/14	O9-1007367	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,5/26-31/20	47.7500	55.20	2,635.80	
						INC			0				
046	O4-60816	05/26/14	O9-1007367	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,5/31/20	13.7500	55.20	759.00	
						INC							
046	O4-60816	05/26/14	O9-1007367	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,5/25/20	12.5000	82.80	1,035.00	
						INC							
046	O4-60816	05/26/14	O9-1007367	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,5/26-28/20	24.0000	55.20	1,324.80	
						INC			0				
046	O4-60816	05/26/14	O9-1007367	06/19/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,5/29-31/20	35.5000	55.20	1,959.60	
						INC			0				
046	O4-60816	05/26/14	O9-1007367	06/19/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,5/30-31/20	25.2500	65.19	1,646.05	
						INC			0				
046	O4-60816	05/26/14	O9-1007367	06/19/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,5/27-29	35.5000	65.19	2,314.25	

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046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	/20 LPN,DETTMANN,5/27/2	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,DETWEILER,5/26/2	10.2500	65.19	668.20	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 LPN,GAINES,5/25/20	12.5000	82.80	1,035.00	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,HURT,5/25/20	12.2500	97.78	1,197.81	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,HURT,5/28-29/20	24.5000	65.19	1,597.16	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 LPN,JONES,5/31/20	13.2500	55.20	731.40	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,REICKS,5/29/20	12.2500	65.19	798.58	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 MEDAIDE,RIECHERS,5/25/20	13.2500	48.57	643.55	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 MEDAIDE,RIECHERS,5/28-31/20	35.2500	32.38	1,141.40	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 MEDAIDE,SUMMERLIN,5/25/20	13.2500	48.57	643.55	
046	04-60816	05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 MEDAIDE,SUMMERLIN,5/27-31/20	31.7500	32.38	1,028.07	
046		05/26/14	09-1007367	06/19/20	551382	INC TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.11	.11	
046			09-1007367						Purchase Order Total			22,815.33	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,BREHM,5/25/20	13.5000	82.80	1,117.80	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 LPN,BREHM,5/26-31/2	22.5000	55.20	1,242.00	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,BROWN,5/31/20	12.5000	65.19	814.88	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,DETWEILER,5/25/2	7.5000	97.79	733.43	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,DETWEILER,5/27-31/20	47.0000	65.19	3,063.93	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 LPN,ESTEVEZ,5/26-29/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,FORMANEK,5/31/20	12.0000	65.19	782.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,5/26/20	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,5/26-29/20	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/25/20	8.0000	82.80	662.40	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/26-29/20	31.0000	55.20	1,711.20	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,5/30-31/20	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,5/26-27/20	31.7500	32.00	1,016.00	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDEAIDE,MAXON,5/28-29/20	4.2500	30.00	127.50	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/29/20	5.5000	28.80	158.40	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,5/27-31/20	30.0000	30.00	900.00	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,5/26-28/20	25.0000	28.80	720.00	
046	04-60816	05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,5/26-30/20	22.2500	30.00	667.50	
046		05/26/14	09-1007385	06/19/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1007385						Purchase Order Total			19,060.27	
046	04-60816	05/26/14	09-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,5/19-24/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,5/23-24/20	25.0000	65.19	1,629.75	
046	04-60816	05/26/14	09-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,5/18-22/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,5/22/20	3.2500	97.79	317.82	
046	04-60816	05/26/14	09-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ESTEVEZ,5/18-24/20	50.0000	55.20	2,760.00	
046	04-60816	05/26/14	09-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,5/18-24/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,5/18-19/20	20.5000	65.19	1,336.40	

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046	O4-60816	05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,5/19-22/20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/19-24/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/24/20	2.2500	82.80	186.30	
046	O4-60816	05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,5/23-24/20	16.0000	65.19	1,043.04	
046	O4-60816	05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,5/18-22/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,5/22/20	8.0000	48.00	384.00	
046	O4-60816	05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,5/18-24/20	44.0000	30.00	1,320.00	
046	O4-60816	05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,5/18-21/20	30.7500	28.80	885.60	
046	O4-60816	05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,5/21/20	13.2500	30.00	397.50	
046		05/26/14	O9-1007398	06/19/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1007398						Purchase Order Total			22,611.62	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,5/26-29/20	31.7500	32.00	1,016.00	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/26-31/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/31/20	6.5000	82.80	538.20	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,5/25/20	8.0000	97.79	782.32	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,5/26-30/20	24.5000	65.19	1,597.16	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,5/27/20	7.5000	65.19	488.93	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,5/29/20	8.0000	28.80	230.40	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,5/28-31/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,5/31/20	2.0000	55.20	110.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/26-29/20	23.5000	28.80	676.80	
046	O4-60816	05/26/14	O9-1007411	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,WYSSMAN,5/31/20	8.0000	65.19	521.52	
046	O4-60816		O9-1007411						Purchase Order Total			9,494.53	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,5/18-22/20	38.0000	32.00	1,216.00	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,5/23-24/20	22.2500	55.20	1,228.20	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/19-23/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/23/20	2.7500	82.80	227.70	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,5/22/20	7.5000	65.19	488.93	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,5/19-22/20	24.0000	28.80	691.20	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,5/18/20	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,5/18/20	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/18-22/20	28.0000	28.80	806.40	
046	O4-60816	05/26/14	O9-1007418	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,5/20-24/20	27.5000	65.19	1,792.73	
046	O4-60816		O9-1007418						Purchase Order Total			9,542.36	
046	O4-60816	05/26/14	O9-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,5/28-29/20	16.0000	208.00	3,328.00	
046	O4-60816	05/26/14	O9-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,5/25/20	15.2500	45.00	686.25	
046	O4-60816	05/26/14	O9-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,5/26/20	15.0000	30.00	450.00	
046	O4-60816	05/26/14	O9-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,5/27/20	4.0000	55.20	220.80	
046	O4-60816	05/26/14	O9-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,5/25-31/20	10.5000	97.79	1,026.80	
046	O4-60816	05/26/14	O9-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,5/26-31/20	31.7500	65.19	2,069.78	
046	O4-60816	05/26/14	O9-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,5/26-30/20	40.0000	55.20	2,208.00	

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046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,5/30/20	.2500	82.80	20.70	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,5/27-28/20	16.0000	28.80	460.80	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,5/26-31/20	36.0000	30.00	1,080.00	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,5/25/20	2.5000	45.00	112.50	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,5/25-31/20	13.2500	45.00	596.25	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,5/26-31/20	29.2500	30.00	877.50	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/26-28/20	1.5000	28.80	43.20	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,5/27-28/20	16.0000	120.00	1,920.00	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,5/26-31/20	25.5000	30.00	765.00	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,5/25/20	16.0000	97.79	1,564.64	
046	04-60816	05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEBOTOMIST,YARGER,5/26-29/20	33.0000	26.00	858.00	
046		05/26/14	09-1007422	06/19/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-1007422						Purchase Order Total			18,288.24	
046	04-60816	05/26/14	09-1007431	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,5/27-30/20	25.7500	30.00	772.50	
046	04-60816	05/26/14	09-1007431	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,5/27-29/20	36.5000	65.19	2,379.44	
046	04-60816	05/26/14	09-1007431	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GRIFFIN,5/26-29/20	9.7500	30.00	292.50	
046	04-60816	05/26/14	09-1007431	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,5/26-28/20	14.2500	120.00	1,710.00	
046	04-60816	05/26/14	09-1007431	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,5/25/20	12.0000	82.80	993.60	
046	04-60816	05/26/14	09-1007431	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,5/28-29/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1007431	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,5/25/20	6.5000	45.00	292.50	
046	04-60816	05/26/14	09-1007431	06/19/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ	31.7500	30.00	952.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SALAS,5/27-31/20				
046	O4-60816	05/26/14	O9-1007431	06/19/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,5/26-2	35.2500	65.19	2,297.95	
						INC			8/20				
046	O4-60816	05/26/14	O9-1007431	06/19/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,5/26/2	8.0000	28.80	230.40	
						INC			0				
046	O4-60816	05/26/14	O9-1007431	06/19/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,5/26-2	21.0000	115.00	2,415.00	
						INC			9/20				
046	O4-60816	05/26/14	O9-1007431	06/19/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,5/26-27/20	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-1007431	06/19/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,5/26-	38.0000	30.00	1,140.00	
						INC			31/20				
046	O4-60816	05/26/14	O9-1007431	06/19/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,5/	12.7500	45.00	573.75	
						INC			25/20				
046	O4-60816	05/26/14	O9-1007431	06/19/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,5/	26.7500	30.00	802.50	
						INC			26-31/20				
046	O4-60816		O9-1007431						Purchase Order Total			17,742.00	
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,5/21-24/2	36.5000	55.20	2,014.80	
						INC			0				
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	MD,	31.0000	208.00	6,448.00	
						INC			BAKER-HESER,5/18-22				
									/20				
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BISHOP,5/18	33.7500	30.00	1,012.50	
						INC			-21/20				
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,5/22/20	12.5000	65.19	814.88	
						INC							
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,5/18-21/	33.7500	65.19	2,200.16	
						INC			20				
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,5/19/20	9.2500	65.19	603.01	
						INC							
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,5/18-	16.0000	28.80	460.80	
						INC			20/20				
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,5/19	51.5000	30.00	1,545.00	
						INC			-24/20				
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,5/20-2	16.0000	30.00	480.00	
						INC			4/20				
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,5/20/20	8.2500	55.20	455.40	
						INC							
046	O4-60816	05/26/14	O9-1007839	06/22/20	551382	TMS DESIGN SERVICES	948	00	MED	22.5000	32.00	720.00	
						INC			REC,MOORE,5/18-20/2				
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046	04-60816	05/26/14	09-1007839	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/19-21/20	9.0000	28.80	259.20	
046	04-60816	05/26/14	09-1007839	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN.5/18-20/20	24.0000	120.00	2,880.00	
046	04-60816	05/26/14	09-1007839	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, PRUITT,5/18-24/20	27.5000	30.00	825.00	
046	04-60816	05/26/14	09-1007839	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,5/20-24/20	32.0000	65.19	2,086.08	
046	04-60816	05/26/14	09-1007839	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,5/18-22/20	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-1007839	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,5/22/20	2.2500	39.00	87.75	
046		05/26/14	09-1007839	06/22/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-1007839						Purchase Order Total			23,932.60	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,4/20-22/20	24.0000	208.00	4,992.00	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,4/21-23/20	22.5000	30.00	675.00	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,4/23/20	5.0000	55.20	276.00	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/20-26/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/26/20	3.2500	97.79	317.82	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,4/20-26/20	33.2500	55.20	1,835.40	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,4/20-23/20	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,4/23-26/20	16.0000	30.00	480.00	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,4/24-26/20	30.0000	55.20	1,656.00	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,4/20-22/20	23.0000	30.00	690.00	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/21-22/20	4.0000	28.80	115.20	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, PRUITT,4/22-23/20	6.0000	30.00	180.00	
046	04-60816	05/26/14	09-1007852	06/22/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,4/20	50.0000	30.00	1,500.00	

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046	04-60816	05/26/14	09-1007852	06/22/20	551382	INC TMS DESIGN SERVICES	948	00	-25/20 PHLEB,YARGER,4//20-	31.7500	26.00	825.50	
						INC			23/20				
046	04-60816		09-1007852							Purchase Order Total		17,110.52	
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,4/21-	12.0000	30.00	360.00	
						INC			22/20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,5/18-24/	40.0000	65.19	2,607.60	
						INC			20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,GRIFFIN.5/2	5.2500	30.00	157.50	
						INC			0/20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,5/1	14.2500	120.00	1,710.00	
						INC			8-21/20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,5/19-24/	68.0000	55.20	3,753.60	
						INC			20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ-SALAS	53.0000	30.00	1,590.00	
						INC			,5/18-24/20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,5/18-2	22.0000	28.80	633.60	
						INC			1/20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	PSYP,REARDON,5/19-2	14.5000	115.00	1,667.50	
						INC			0/20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,5/19-	43.0000	30.00	1,290.00	
						INC			24/20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,5/	9.7500	30.00	292.50	
						INC			23-24/20				
046	04-60816	05/26/14	09-1007864	06/22/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,5/	27.7500	30.00	832.50	
						INC			18-19/20				
046	04-60816		09-1007864							Purchase Order Total		14,894.80	
046	04-60936	06/02/14	09-993999	04/17/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE, BISHOP,3/9-12/20	32.0000	23.15	740.80	
										Purchase Order Total		740.80	
046	04-61096	06/13/14	09-994404	04/20/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	7056.0000	3.00	21,168.00	
046	04-61096	06/13/14	09-994404	04/20/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	7056.0000	.10	705.60	
046	04-61096	06/13/14	09-994404	04/20/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	7056.0000	.25	1,764.00	
										Purchase Order Total		23,637.60	
046	04-61096	06/13/14	09-994440	04/20/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	1617.0000	3.00	4,851.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	09-994440	04/20/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	1617.0000	.10	161.70	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	09-994440	04/20/20	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	3234.0000	.25	808.50	
						OF PEOPLE L			MONITORING				
046	O4-61096		09-994440						Purchase Order Total			5,821.20	
046	O4-61096	06/13/14	09-997426	05/05/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	1515.0000	3.00	4,545.00	
						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	09-997426	05/05/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	1515.0000	.10	151.50	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	09-997426	05/05/20	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	3030.0000	.25	757.50	
						OF PEOPLE L			MONITORING				
046	O4-61096		09-997426						Purchase Order Total			5,454.00	
046	O4-61096	06/13/14	09-997432	05/05/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	2117.0000	3.00	6,351.00	
						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	09-997432	05/05/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	2117.0000	.10	211.70	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	09-997432	05/05/20	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	3971.0000	.25	992.75	
						OF PEOPLE L			MONITORING				
046	O4-61096		09-997432						Purchase Order Total			7,555.45	
046	O4-61096	06/13/14	09-999828	05/14/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	2548.0000	3.00	7,644.00	
						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	09-999828	05/14/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	2548.0000	.10	254.80	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	09-999828	05/14/20	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	4738.0000	.25	1,184.50	
						OF PEOPLE L			MONITORING				
046	O4-61096		09-999828						Purchase Order Total			9,083.30	
046	O4-61096	06/13/14	09-1000112	05/15/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	5922.0000	3.00	17,766.00	
						OF PEOPLE L			MON. CCCL				
046	O4-61096	06/13/14	09-1000112	05/15/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	5922.0000	.10	592.20	
						OF PEOPLE L			SERV.CCCL				
046	O4-61096	06/13/14	09-1000112	05/15/20	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	5922.0000	.25	1,480.50	
						OF PEOPLE L			MONITORING				
046	O4-61096		09-1000112						Purchase Order Total			19,838.70	
046	O4-61096	06/13/14	09-1006740	06/17/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	2407.0000	3.00	7,221.00	
						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	09-1006740	06/17/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	2407.0000	.10	240.70	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	09-1006740	06/17/20	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	4464.0000	.25	1,116.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			MONITORING				
									Purchase Order Total			8,577.70	
046	O4-61096	06/13/14	O9-1007492	06/19/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6075.0000	3.00	18,225.00	
046	O4-61096	06/13/14	O9-1007492	06/19/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6075.0000	.10	607.50	
046	O4-61096	06/13/14	O9-1007492	06/19/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6075.0000	.25	1,518.75	
									Purchase Order Total			20,351.25	
046	O4-61123	06/16/14	O9-996780	05/01/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,3/2-31/20	177.0000	54.67	9,676.59	
046	O4-61123	06/16/14	O9-996780	05/01/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,3/2-31/20	10.2500	82.01	840.60	
046		06/16/14	O9-996780	05/01/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.01-	.01-	
									Purchase Order Total			10,517.18	
046	O4-61123	06/16/14	O9-996782	05/01/20	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM,DANG,3/2-31/20	91.0000	77.13	7,018.83	
046		06/16/14	O9-996782	05/01/20	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	1.0000	.02	.02	
									Purchase Order Total			7,018.85	
046	O4-61123	06/16/14	O9-996783	05/01/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,PHILLIPS,3/2-24/20	21.0000	45.98	965.58	
									Purchase Order Total			965.58	
046	O4-61123	06/16/14	O9-1000170	05/15/20	1863042	STAFF TODAY INC - PURCHASING	948	00	MEDAIDE,FINKEN,2/3-15/20	53.7500	22.69	1,219.59	
									Purchase Order Total			1,219.59	
046	O4-61123	06/16/14	O9-1001687	05/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	MEDAIDE,FINKEN,1/28-31/20	23.0000	22.69	521.87	
046		06/16/14	O9-1001687	05/22/20	1863042	STAFF TODAY INC - PURCHASING			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
									Purchase Order Total			521.88	
046	O4-61123	06/16/14	O9-1001689	05/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,PHILLIPS,2/25-28/20	19.5000	45.98	896.61	
									Purchase Order Total			896.61	
046	O4-61123	06/16/14	O9-1001690	05/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	MEDAIDE,FINKEN,2/20-23/20	23.7500	22.69	538.89	
046		06/16/14	O9-1001690	05/22/20	1863042	STAFF TODAY INC - PURCHASING			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	

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046			09-1001690							Purchase Order Total		538.90	
046	04-61123	06/16/14	09-1001691	05/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,4/1-30/20	168.0000	77.13	12,957.84	
046	04-61123		09-1001691							Purchase Order Total		12,957.84	
046	04-61123	06/16/14	09-1001693	05/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,4/1-30/20	171.0000	54.67	9,348.57	
046	04-61123	06/16/14	09-1001693	05/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,4/3-17/20	8.5000	82.01	697.09	
046		06/16/14	09-1001693	05/22/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.04	.04	
046			09-1001693							Purchase Order Total		10,045.70	
046	04-61123	06/16/14	09-1001694	05/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,PHILLIPS,3/25-4/25/20	55.0000	45.98	2,528.90	
046		06/16/14	09-1001694	05/22/20	1863042	STAFF TODAY INC - PURCHASING			NURSING SERVICES	1.0000	.03	.03	
046			09-1001694							Purchase Order Total		2,528.93	
046	04-61123	06/16/14	09-1007476	06/19/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,5/1-29/20	160.0000	54.67	8,747.20	
046	04-61123	06/16/14	09-1007476	06/19/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,5/1-22/20	10.0000	82.01	820.10	
046		06/16/14	09-1007476	06/19/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.02	.02	
046			09-1007476							Purchase Order Total		9,567.32	
046	04-61123	06/16/14	09-1007479	06/19/20	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,5/1-29/20	160.5000	77.13	12,379.37	
046	04-61123		09-1007479							Purchase Order Total		12,379.37	
046	04-61123	06/16/14	09-1007916	06/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,PHILLIPS,5/1/20	8.2500	45.98	379.34	
046	04-61123	06/16/14	09-1007916	06/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,PHILLIPS,5/2-24/20/20	59.2500	51.98	3,079.82	
046	04-61123	06/16/14	09-1007916	06/22/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,PHILLIPS,5/24/20/20	9.0000	45.98	413.82	
046		06/16/14	09-1007916	06/22/20	1863042	STAFF TODAY INC - PURCHASING			NURSING SERVICES	1.0000	.01	.01	
046			09-1007916							Purchase Order Total		3,872.99	
046	04-63359	10/24/14	09-995369	04/23/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	2.0000	85.00	170.00	
046		10/24/14	09-995369	04/23/20	500638	GENERAL FIRE & SAFETY EQUIP CO	001	00	SERVICE CALL	1.0000	35.00	35.00	

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046			09-995369							Purchase Order Total		205.00	
046	04-64599	12/14/18	09-993508	04/15/20	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM INSP CW 2020	1.0000	85.50	85.50	
046	04-64599	12/14/18	09-993508	04/15/20	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM INSP NSP 2020	1.0000	2,926.00	2,926.00	
046		12/14/18	09-993508	04/15/20	501803	SECURITY EQUIPMENT INC - PURCH			R & M CONT-BLDGS	.3000	1.00	.30	
046			09-993508							Purchase Order Total		3,011.80	
046	04-64639	01/27/15	09-991365	04/07/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-991365							Purchase Order Total		1,258.60	
046	04-64639	01/27/15	09-997686	05/05/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046		01/27/15	09-997686	05/05/20	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	.60-	.60-	
046			09-997686							Purchase Order Total		1,258.00	
046	04-64639	01/27/15	09-1002989	06/01/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-1002989							Purchase Order Total		1,258.60	
046	04-64938	02/17/15	09-994186	04/17/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY BROWN 64544	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-994186	04/17/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-994186	04/17/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-994186	04/17/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DAILY TORRES 50758	19.0000	250.00	4,750.00	
046	04-64938	02/17/15	09-994186	04/17/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY WILSON 37418	1.0000	5,720.00	5,720.00	
046	04-64938		09-994186							Purchase Order Total		27,630.00	
046	04-64938	02/17/15	09-1001975	05/26/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY BROWN 64544	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1001975	05/26/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1001975	05/26/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1001975	05/26/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY TORRES 50758	21.0000	250.00	5,250.00	
046	04-64938	02/17/15	09-1001975	05/26/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY WILSON 37418	1.0000	5,720.00	5,720.00	
046	04-64938		09-1001975							Purchase Order Total		28,130.00	
046	04-64938	02/17/15	09-1007759	06/22/20	1996289	HOME DIALYSIS OF	924	00	UNIT BROWN 64544	2.0000	250.00	500.00	

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						LINCOLN LLC							
046	O4-64938	02/17/15	O9-1007759	06/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1007759	06/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	UNIT JUAREZ 88886	17.0000	250.00	4,250.00	
046	O4-64938	02/17/15	O9-1007759	06/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTH MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-1007759	06/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	UNIT TORRES 50758	21.0000	250.00	5,250.00	
046	O4-64938	02/17/15	O9-1007759	06/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	1.0000	250.00	250.00	
046	O4-64938	02/17/15	O9-1007759	06/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTH WILSON 37418	1.0000	5,720.00	5,720.00	
046	O4-64938		O9-1007759						Purchase Order Total			27,410.00	
046	O4-65005	02/25/15	O9-993012	04/14/20	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	O9-993012	04/14/20	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046		02/25/15	O9-993012	04/14/20	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	.0100	1.00	.01	
046		02/25/15	O9-993012	04/14/20	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01	.01	
046			O9-993012						Purchase Order Total			1,068.42	
046	O4-65005	02/25/15	O9-995100	04/22/20	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	2.0670	491.47	1,015.87	SW
046		02/25/15	O9-995100	04/22/20	1106578	KONE INC - OMAHA	929	47	SFTSTART,HYDRO,SMC-3 200-575V6	1.0000	1,550.54	1,550.54	
046			O9-995100						Purchase Order Total			2,566.41	
046	O4-65005	02/25/15	O9-995138	04/22/20	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	2.2330	491.47	1,097.45	SW
046	O4-65005	02/25/15	O9-995138	04/22/20	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	2.5830	838.71	2,166.39	SW
046		02/25/15	O9-995138	04/22/20	1106578	KONE INC - OMAHA	929	47	HELPER DOUBLETIME	1.0000	101.28	101.28	
046			O9-995138						Purchase Order Total			3,365.12	
046	O4-65005	02/25/15	O9-995966	04/28/20	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	7.3500	491.47	3,612.30	SW
046	O4-65005	02/25/15	O9-995966	04/28/20	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	1.9670	838.71	1,649.74	SW
046	O4-65005		O9-995966						Purchase Order Total			5,262.04	
046	O4-65005	02/25/15	O9-996514	04/30/20	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005		O9-996514						Purchase Order Total			750.00	
046	O4-65005	02/25/15	O9-996533	04/30/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-996533	04/30/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-996533	04/30/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65005	02/25/15	09-996533	04/30/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-996533	04/30/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-996533	04/30/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-996533	04/30/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005		09-996533						Purchase Order Total			5,900.00	
046	O4-65005	02/25/15	09-997915	05/06/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.3830	340.00	130.22	SW
046	O4-65005		09-997915						Purchase Order Total			130.22	
046	O4-65005	02/25/15	09-997916	05/06/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.1000	200.00	220.00	SW
046	O4-65005		09-997916						Purchase Order Total			220.00	
046	O4-65005	02/25/15	09-997948	05/07/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	2.0500	200.00	410.00	SW
046	O4-65005	02/25/15	09-997948	05/07/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	4.0500	200.00	810.00	SW
046		02/25/15	09-997948	05/07/20	1106578	KONE INC - OMAHA	910	13	KONE MACHINED PART	1.0000	322.63	322.63	
046		02/25/15	09-997948	05/07/20	1106578	KONE INC - OMAHA	910	98	FREIGHT	1.0000	12.95	12.95	
046			09-997948						Purchase Order Total			1,555.58	
046	O4-65005	02/25/15	09-999182	05/12/20	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-999182	05/12/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-999182	05/12/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-999182	05/12/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-999182						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	09-999269	05/12/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005	02/25/15	09-999269	05/12/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005	02/25/15	09-999269	05/12/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-999269						Purchase Order Total			2,550.00	
046	O4-65005	02/25/15	09-1000741	05/19/20	1106578	KONE INC - OMAHA	910	13	LABOR, WEST ELEVATOR	1.4330	200.00	286.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65005		O9-1000741							Purchase Order Total		286.60	
046	O4-65005	02/25/15	O9-1001220	05/20/20	1106578	KONE INC - OMAHA	910	13	SERVICE CALL OT,HOSP ELV	1.0500	340.00	357.00	SW
046	O4-65005	02/25/15	O9-1001220	05/20/20	1106578	KONE INC - OMAHA	910	13	SERVICE CALL OT,HOSP ELV	.2170	340.00	73.78	SW
046	O4-65005		O9-1001220							Purchase Order Total		430.78	
046	O4-65005	02/25/15	O9-1003648	06/03/20	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1003648	06/03/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1003648	06/03/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1003648	06/03/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1003648							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1003890	06/04/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1003890							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1008422	06/23/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.4330	200.00	286.60	SW
046	O4-65005		O9-1008422							Purchase Order Total		286.60	
046	O4-65005	02/25/15	O9-1008750	06/25/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.0500	340.00	357.00	SW
046	O4-65005		O9-1008750							Purchase Order Total		357.00	
046	O4-65461	04/02/15	O9-990731	04/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.2900	30.76	131.96	
046	O4-65461	04/02/15	O9-990731	04/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	O9-990731	04/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.8700	30.76	119.04	
046	O4-65461	04/02/15	O9-990731	04/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		O9-990731							Purchase Order Total		505.60	
046	O4-65461	04/02/15	O9-993058	04/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	O4-65461	04/02/15	O9-993058	04/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	O4-65461	04/02/15	O9-993058	04/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	O4-65461		O9-993058							Purchase Order Total		351.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65461	04/02/15	09-993120	04/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	O4-65461	04/02/15	09-993120	04/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-993120	04/14/20	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-993120							Purchase Order Total		275.83	
046	O4-65461	04/02/15	09-994799	04/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	8.0000	30.76	246.08	
046	O4-65461	04/02/15	09-994799	04/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	09-994799	04/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.9000	30.76	150.72	
046	O4-65461	04/02/15	09-994799	04/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046		04/02/15	09-994799	04/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	00	SERVICE CALL	1.0600	76.23	80.80	
046		04/02/15	09-994799	04/21/20	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	4.00	4.00	
046			09-994799							Purchase Order Total		736.20	
046	O4-65461	04/02/15	09-999220	05/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	O4-65461	04/02/15	09-999220	05/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	O4-65461	04/02/15	09-999220	05/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046		04/02/15	09-999220	05/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO PRORATED ADDED PICK UPS	1.0000	118.30	118.30	
046			09-999220							Purchase Order Total		469.87	
046	O4-65461	04/02/15	09-999271	05/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	O4-65461	04/02/15	09-999271	05/12/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-999271	05/12/20	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-999271							Purchase Order Total		275.83	
046	O4-65461	04/02/15	09-999428	05/13/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.7200	30.76	145.19	
046	O4-65461	04/02/15	09-999428	05/13/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-999428	05/13/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.1600	30.76	127.96	
						- PURCHAS							
046	O4-65461	04/02/15	09-999428	05/13/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-999428	05/13/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.0700	30.76	155.95	
						- PURCHAS							
046	O4-65461	04/02/15	09-999428	05/13/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		09-999428						Purchase Order Total			811.00	
046	O4-65461	04/02/15	09-1003743	06/03/20	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	195.63	195.63	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-1003743	06/03/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-1003743	06/03/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	O4-65461		09-1003743						Purchase Order Total			351.57	
046	O4-65461	04/02/15	09-1004036	06/04/20	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	O4-65461	04/02/15	09-1004036	06/04/20	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046		04/02/15	09-1004036	06/04/20	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	
						- PURCHAS							
046			09-1004036						Purchase Order Total			275.83	
046	O4-65461	04/02/15	09-1007943	06/22/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.0500	30.76	124.58	
						- PURCHAS							
046	O4-65461	04/02/15	09-1007943	06/22/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		09-1007943						Purchase Order Total			251.88	
046	O4-65461	04/02/15	09-1007946	06/22/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.0000	30.76	123.04	
						- PURCHAS							
046	O4-65461	04/02/15	09-1007946	06/22/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-1007946	06/22/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.3300	30.76	133.19	
						- PURCHAS							
046	O4-65461	04/02/15	09-1007946	06/22/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		09-1007946						Purchase Order Total			510.83	
046	O4-65461	04/02/15	09-1008419	06/23/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.6000	30.76	141.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046	O4-65461	04/02/15	O9-1008419	06/23/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	O9-1008419	06/23/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.1700	30.76	159.03	
						- PURCHAS							
046	O4-65461	04/02/15	O9-1008419	06/23/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	O9-1008419	06/23/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.5400	30.76	139.65	
						- PURCHAS							
046	O4-65461	04/02/15	O9-1008419	06/23/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		O9-1008419							Purchase Order Total		822.08	
046	O4-66086	05/20/15	O9-993073	04/14/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
			O9-993073							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-999232	05/12/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
			O9-999232							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-1003749	06/03/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
		05/20/15	O9-1003749	06/03/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	2020 YEAR END	1.0000	606.49-	606.49-	
			O9-1003749							Purchase Order Total			
046	O4-66258	06/02/15	O9-991456	04/07/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258	06/02/15	O9-991456	04/07/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	172.50	172.50	
			O9-991456							Purchase Order Total		517.50	
046	O4-66258	06/02/15	O9-1004679	06/08/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258	06/02/15	O9-1004679	06/08/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	172.50	172.50	
			O9-1004679							Purchase Order Total		517.50	
046	O4-66258	06/02/15	O9-1004683	06/08/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258	06/02/15	O9-1004683	06/08/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	172.50	172.50	
			O9-1004683							Purchase Order Total		517.50	
046	O4-66537	06/18/15	O9-1007280	06/19/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-66537		O9-1007280							Purchase Order Total		250.00	
046	O4-67033	07/07/15	O9-993827	04/16/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	O9-993827	04/16/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	28.0000	47.00	1,316.00	
046	O4-67033	07/07/15	O9-993827	04/16/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		O9-993827							Purchase Order Total		1,431.00	
046	O4-67033	07/07/15	O9-993847	04/16/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	O9-993847	04/16/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	5.0000	56.00	280.00	
046	O4-67033	07/07/15	O9-993847	04/16/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	28.0000	47.00	1,316.00	
046	O4-67033	07/07/15	O9-993847	04/16/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		O9-993847							Purchase Order Total		1,711.00	
046	O4-67033	07/07/15	O9-994310	04/17/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	5.0000	90.00	450.00	
046	O4-67033	07/07/15	O9-994310	04/17/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	5.0000	56.00	280.00	
046	O4-67033	07/07/15	O9-994310	04/17/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	31.0000	47.00	1,457.00	
046	O4-67033	07/07/15	O9-994310	04/17/20	2000731	COMPANY CARE	948	00	HEP B - SURFACE ANTBODY	1.0000	34.00	34.00	
046	O4-67033	07/07/15	O9-994310	04/17/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		O9-994310							Purchase Order Total		2,246.00	
046	O4-67033	07/07/15	O9-1008221	06/23/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	1.0000	56.00	56.00	
046	O4-67033	07/07/15	O9-1008221	06/23/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	23.0000	47.00	1,081.00	
046	O4-67033		O9-1008221							Purchase Order Total		1,137.00	
046	O4-67248	07/13/15	O9-990913	04/06/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	87.0000	38.00	3,306.00	
046	O4-67248	07/13/15	O9-990913	04/06/20	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	2.0000	25.00	50.00	
046	O4-67248		O9-990913							Purchase Order Total		3,356.00	
046	O4-67248	07/13/15	O9-1000928	05/19/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	64.0000	38.00	2,432.00	
046	O4-67248		O9-1000928							Purchase Order Total		2,432.00	
046	O4-67248	07/13/15	O9-1008222	06/23/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	67.0000	38.00	2,546.00	
046	O4-67248		O9-1008222							Purchase Order Total		2,546.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-67283	07/15/15	09-1000926	05/19/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	5.0000	55.00	275.00	
046	04-67283		09-1000926							Purchase Order Total		275.00	
046	04-67283	07/15/15	09-1000927	05/19/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046	04-67283		09-1000927							Purchase Order Total		110.00	
046	04-68024	08/19/15	09-992937	04/14/20	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	04-68024		09-992937							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-999111	05/12/20	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	04-68024		09-999111							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-1003564	06/03/20	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	04-68024		09-1003564							Purchase Order Total		3,865.00	
046	04-68195	08/31/15	09-993064	04/14/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	04-68195	08/31/15	09-993064	04/14/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCO SPRING TEMP CONTROL SERVI	1.0000	2,379.00	2,379.00	
046	04-68195	08/31/15	09-993064	04/14/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	04-68195		09-993064							Purchase Order Total		6,670.00	
046	04-68195	08/31/15	09-997075	05/02/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR	3.0000	98.00	294.00	
046	04-68195		09-997075							Purchase Order Total		294.00	
046	04-68195	08/31/15	09-999229	05/12/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	04-68195	08/31/15	09-999229	05/12/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	04-68195		09-999229							Purchase Order Total		4,291.00	
046	04-68195	08/31/15	09-1003747	06/03/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	04-68195	08/31/15	09-1003747	06/03/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046		08/31/15	09-1003747	06/03/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	YEAR END 2020	1.0000	2,548.00-	2,548.00-	
046		08/31/15	09-1003747	06/03/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046			09-1003747							Purchase Order Total		4,291.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68195	08/31/15	09-1008420	06/23/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	18.0000	98.00	1,764.00	
046	04-68195	08/31/15	09-1008420	06/23/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	FITTINGS	27.5100	1.00	27.51	
046	04-68195	08/31/15	09-1008420	06/23/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CONSUMABLES	10.0000	1.00	10.00	
046	04-68195		09-1008420							Purchase Order Total		1,801.51	
046	04-68201	08/31/15	09-991597	04/08/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	3.0000	108.00	324.00	
046	04-68201		09-991597							Purchase Order Total		324.00	
046	04-68201	08/31/15	09-992944	04/14/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	04-68201	08/31/15	09-992944	04/14/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	04-68201		09-992944							Purchase Order Total		2,131.00	
046	04-68201	08/31/15	09-993749	04/16/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	50.0000	108.00	5,400.00	
046	04-68201	08/31/15	09-993749	04/16/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE NON BUS. HOUR RATE	1.0000	162.00	162.00	
046	04-68201	08/31/15	09-993749	04/16/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	9.0000	108.00	972.00	
046		08/31/15	09-993749	04/16/20	3733075	ENGINEERED CONTROLS INC - PURC	031	00	DAMPER AND CONSUMABLES	1.0000	6,149.00	6,149.00	
046			09-993749							Purchase Order Total		12,683.00	
046	04-68201	08/31/15	09-994536	04/20/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CSI AT NSP SPRING CONTROL SERV	1.0000	998.00	998.00	
046	04-68201		09-994536							Purchase Order Total		998.00	
046	04-68201	08/31/15	09-996304	04/29/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	OVER TIME	2.0000	162.00	324.00	
046	04-68201	08/31/15	09-996304	04/29/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	REGULAR TIME	46.0000	108.00	4,968.00	
046		08/31/15	09-996304	04/29/20	3733075	ENGINEERED CONTROLS INC - PURC	105	00	ACCESS DOOR/BEARINGS	1.0000	7,575.00	7,575.00	
046			09-996304							Purchase Order Total		12,867.00	
046	04-68201	08/31/15	09-999125	05/12/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	04-68201	08/31/15	09-999125	05/12/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	04-68201		09-999125							Purchase Order Total		2,131.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68201	08/31/15	09-1003570	06/03/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CO SPRING TEMP CONTROL SERV	1.0000	580.00	580.00	
046	04-68201	08/31/15	09-1003570	06/03/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	04-68201	08/31/15	09-1003570	06/03/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	04-68201		09-1003570							Purchase Order Total		2,711.00	
046	04-68201	08/31/15	09-1006823	06/18/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	53.5000	108.00	5,778.00	
046	04-68201	08/31/15	09-1006823	06/18/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE NON BUS. HOUR RATE	4.0000	162.00	648.00	
046		08/31/15	09-1006823	06/18/20	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	7,899.50	7,899.50	
046			09-1006823							Purchase Order Total		14,325.50	
046	04-68206	08/31/15	09-991435	04/07/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	04-68206	08/31/15	09-991435	04/07/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	04-68206	08/31/15	09-991435	04/07/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	04-68206		09-991435							Purchase Order Total		14,115.00	
046	04-68206	08/31/15	09-991751	04/08/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR- REGULAR TIME	1.5000	115.00	172.50	
046	04-68206		09-991751							Purchase Order Total		172.50	
046	04-68206	08/31/15	09-994298	04/17/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	5.0000	115.00	575.00	
046	04-68206	08/31/15	09-994298	04/17/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	1.0000	115.00	115.00	
046	04-68206	08/31/15	09-994298	04/17/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	4.0000	115.00	460.00	
046	04-68206	08/31/15	09-994298	04/17/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	8.0000	115.00	920.00	
046		08/31/15	09-994298	04/17/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	085267151122 HONEYWELL TRNSRMR	1.0000	48.06	48.06	
046		08/31/15	09-994298	04/17/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	MATERIAL & LBR FABRICATE ANGLE	1.0000	159.31	159.31	
046		08/31/15	09-994298	04/17/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	MATERIAL & LBR FABRIC CURB EXT	1.0000	220.17	220.17	
046			09-994298							Purchase Order Total		2,497.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68206	08/31/15	09-997698	05/05/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	04-68206	08/31/15	09-997698	05/05/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	04-68206	08/31/15	09-997698	05/05/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	04-68206	08/31/15	09-997698	05/05/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	WEC SPRING TEMP CONTROL 2020	1.0000	3,290.00	3,290.00	
046	04-68206		09-997698						Purchase Order Total			17,405.00	
046	04-68206	08/31/15	09-1002622	05/28/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	4.5000	115.00	517.50	
046		08/31/15	09-1002622	05/28/20	516572	CONTROL SERVICES INC - PURCHAS	690	00	MARTIN 3JEM	1.0000	10.00	10.00	
046			09-1002622						Purchase Order Total			527.50	
046	04-68206	08/31/15	09-1003364	06/02/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	04-68206	08/31/15	09-1003364	06/02/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	04-68206	08/31/15	09-1003364	06/02/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046		08/31/15	09-1003364	06/02/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	YEAR END 2020	1.0000	5,135.00-	5,135.00-	
046		08/31/15	09-1003364	06/02/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046			09-1003364						Purchase Order Total			14,115.00	
046	04-68212	08/31/15	09-993852	04/16/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	42.0000	30.00	1,260.00	
046	04-68212		09-993852						Purchase Order Total			1,260.00	
046	04-68212	08/31/15	09-998942	05/11/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	43.0000	30.00	1,290.00	
046	04-68212		09-998942						Purchase Order Total			1,290.00	
046	04-68212	08/31/15	09-1007495	06/19/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	20.0000	30.00	600.00	
046	04-68212		09-1007495						Purchase Order Total			600.00	
046	04-68905	10/02/15	09-1005372	06/10/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	120.00	360.00	
046	04-68905		09-1005372						Purchase Order Total			360.00	
046	04-68905	10/02/15	09-1008225	06/23/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	120.00	120.00	

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046	O4-68905		O9-1008225							Purchase Order Total		120.00	
046	O4-68925	10/06/15	O9-994308	04/17/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
046	O4-68925		O9-994308							Purchase Order Total		35.00	
046	O4-68925	10/06/15	O9-994309	04/17/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
046	O4-68925	10/06/15	O9-994309	04/17/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	19.0000	55.00	1,045.00	
046	O4-68925		O9-994309							Purchase Order Total		1,080.00	
046	O4-68925	10/06/15	O9-1000929	05/19/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	18.0000	55.00	990.00	
046	O4-68925		O9-1000929							Purchase Order Total		990.00	
046	O4-69097	10/27/15	O9-989723	04/01/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	38.5000	102.00	3,927.00	
046	O4-69097	10/27/15	O9-989723	04/01/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	38.5000	102.00	3,927.00	
046	O4-69097	10/27/15	O9-989723	04/01/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	3.2500	152.00	494.00	
046	O4-69097	10/27/15	O9-989723	04/01/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	3.2500	152.00	494.00	
046	O4-69097		O9-989723							Purchase Order Total		8,842.00	
046	O4-69097	10/27/15	O9-1000157	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	1.5000	152.00	228.00	
046	O4-69097	10/27/15	O9-1000157	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	1.5000	152.00	228.00	
046	O4-69097	10/27/15	O9-1000157	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	5.2500	102.00	535.50	
046	O4-69097	10/27/15	O9-1000157	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	5.2500	102.00	535.50	
046	O4-69097		O9-1000157							Purchase Order Total		1,527.00	
046	O4-69097	10/27/15	O9-1000161	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	37.5000	102.00	3,825.00	
046	O4-69097	10/27/15	O9-1000161	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	37.5000	102.00	3,825.00	
046	O4-69097	10/27/15	O9-1000161	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	1.0000	152.00	152.00	
046	O4-69097	10/27/15	O9-1000161	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	1.0000	152.00	152.00	
046	O4-69097		O9-1000161							Purchase Order Total		7,954.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-69097	10/27/15	09-1000165	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	6TB HD FOR RECORDERS	412.5000	1.00	412.50	
046	04-69097	10/27/15	09-1000165	05/15/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	6TB HD FOR RECORDERS	412.5000	1.00	412.50	
046	04-69097		09-1000165							Purchase Order Total		825.00	
046	04-69097	10/27/15	09-1000739	05/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR,MICROWAVES	3.5000	152.00	532.00	
046	04-69097	10/27/15	09-1000739	05/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR,MICROWAVES	3.5000	152.00	532.00	
046	04-69097		09-1000739							Purchase Order Total		1,064.00	
046	04-69097	10/27/15	09-1001760	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	REMOTE LABOR	4.0000	218.50	874.00	
046	04-69097	10/27/15	09-1001760	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC 2231L	587.5900	1.00	587.59	
046	04-69097	10/27/15	09-1001760	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	300' CAT 6 PLENUM CABLE	287.0000	1.00	287.00	
046	04-69097	10/27/15	09-1001760	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	HARD DRIVES	6803.6200	1.00	6,803.62	
046	04-69097	10/27/15	09-1001760	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	15.0000	218.50	3,277.50	
046	04-69097		09-1001760							Purchase Order Total		11,829.71	
046	04-69097	10/27/15	09-1001761	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	218.5000	1.00	218.50	
046	04-69097	10/27/15	09-1001761	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	218.5000	1.00	218.50	
046	04-69097	10/27/15	09-1001761	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	218.5000	1.00	218.50	
046	04-69097	10/27/15	09-1001761	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	218.5000	1.00	218.50	
046	04-69097	10/27/15	09-1001761	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	218.5000	1.00	218.50	
046	04-69097	10/27/15	09-1001761	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	218.5000	1.00	218.50	
046	04-69097	10/27/15	09-1001761	05/22/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	218.5000	1.00	218.50	
046	04-69097		09-1001761							Purchase Order Total		1,311.00	
046	04-69097	10/27/15	09-1004291	06/05/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP CAMERA & SECURITY MAINT.	8.0000	102.00	816.00	
046	04-69097	10/27/15	09-1004291	06/05/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP CAMERA & SECURITY MAINT.	2.0000	102.00	204.00	
046	04-69097	10/27/15	09-1004291	06/05/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP CAMERA &	20.5000	102.00	2,091.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SECURITY MAINT.				
046	O4-69097	10/27/15	O9-1004291	06/05/20	1348347	SYSTEM TECHNOLOGY	936	00	NSP CAMERA & SECURITY MAINT.	1.5000	102.00	153.00	
						SERVICES INC			SECURITY MAINT.				
046	O4-69097	10/27/15	O9-1004291	06/05/20	1348347	SYSTEM TECHNOLOGY	936	00	NSP BASE HOURLY LABOR	5.5000	152.00	836.00	
						SERVICES INC			LABOR				
046	O4-69097		O9-1004291							Purchase Order Total		4,100.00	
046	O4-69097	10/27/15	O9-1004750	06/08/20	1348347	SYSTEM TECHNOLOGY	936	00	CCCL BEYOND BASE HOURLY	1.5000	152.00	228.00	
						SERVICES INC			HOURLY				
046	O4-69097	10/27/15	O9-1004750	06/08/20	1348347	SYSTEM TECHNOLOGY	936	00	CCCL BEYOND BASE HOURLY	4.0000	152.00	608.00	
						SERVICES INC			HOURLY				
046	O4-69097	10/27/15	O9-1004750	06/08/20	1348347	SYSTEM TECHNOLOGY	936	00	CCCL BEYOND BASE HOURLY	.5000	152.00	76.00	
						SERVICES INC			HOURLY				
046	O4-69097		O9-1004750							Purchase Order Total		912.00	
046	O4-69097	10/27/15	O9-1004753	06/08/20	1348347	SYSTEM TECHNOLOGY	936	00	CCCL BEYOND BASE HOURLY	1.0000	152.00	152.00	
						SERVICES INC			HOURLY				
046	O4-69097	10/27/15	O9-1004753	06/08/20	1348347	SYSTEM TECHNOLOGY	936	00	CCCL BEYOND BASE HOURLY	1.0000	152.00	152.00	
						SERVICES INC			HOURLY				
046	O4-69097	10/27/15	O9-1004753	06/08/20	1348347	SYSTEM TECHNOLOGY	936	00	CCCL BEYOND BASE HOURLY	1.0000	152.00	152.00	
						SERVICES INC			HOURLY				
046	O4-69097	10/27/15	O9-1004753	06/08/20	1348347	SYSTEM TECHNOLOGY	936	00	CCCL BEYOND BASE HOURLY	1.0000	152.00	152.00	
						SERVICES INC			HOURLY				
046	O4-69097		O9-1004753							Purchase Order Total		760.00	
046	O4-69097	10/27/15	O9-1004755	06/08/20	1348347	SYSTEM TECHNOLOGY	936	00	CCCL BEYOND BASE HOURLY	1.0000	152.00	152.00	
						SERVICES INC			HOURLY				
046	O4-69097		O9-1004755							Purchase Order Total		152.00	
046	O4-69097	10/27/15	O9-1008749	06/25/20	1348347	SYSTEM TECHNOLOGY	936	00	CAT 6 CABLE	576.0000	1.00	576.00	
						SERVICES INC							
046	O4-69097	10/27/15	O9-1008749	06/25/20	1348347	SYSTEM TECHNOLOGY	936	00	CAT 6 CABLE	576.0000	1.00	576.00	
						SERVICES INC							
046	O4-69097		O9-1008749							Purchase Order Total		1,152.00	
046	O4-69097	10/27/15	O9-1008754	06/25/20	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC WV-CU950 SYSTEM CONT	4204.0000	1.00	4,204.00	
						SERVICES INC							
046	O4-69097		O9-1008754							Purchase Order Total		4,204.00	
046	O4-69097	10/27/15	O9-1008765	06/25/20	1348347	SYSTEM TECHNOLOGY	936	00	LCC CAMERA & SECURITY MAINT.	20.2500	152.00	3,078.00	
						SERVICES INC			SECURITY MAINT.				
046	O4-69097	10/27/15	O9-1008765	06/25/20	1348347	SYSTEM TECHNOLOGY	936	00	LCC CAMERA & SECURITY MAINT.	20.2500	152.00	3,078.00	
						SERVICES INC			SECURITY MAINT.				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-69097		O9-1008765							Purchase Order Total		6,156.00	
046	O4-69097	10/27/15	O9-1008768	06/25/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	3.0000	152.00	456.00	
046	O4-69097	10/27/15	O9-1008768	06/25/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	3.0000	152.00	456.00	
046	O4-69097		O9-1008768							Purchase Order Total		912.00	
046	O4-69097	10/27/15	O9-1008773	06/25/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	8.0000	152.00	1,216.00	
046	O4-69097		O9-1008773							Purchase Order Total		1,216.00	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	DEC LIBRARY MAGAZINE	1.0000	288.71	288.71	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	LCC LIBRARY MAGAZINE	1.0000	358.96	358.96	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCCW LIBRARY MAGAZINE SUB	1.0000	280.99	280.99	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF LIB/OP MAGAZINE	1.0000	202.41	202.41	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF SCHOOL MAGAZINE	1.0000	172.88	172.88	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP CHRISTIANITY TODAY	1.0000	9.38	9.38	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP LIBRARY MAGAZINE	1.0000	700.86	700.86	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP WITCHES & PAGANS	1.0000	12.50	12.50	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP HU MAGAZINE	1.0000	90.00	90.00	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	OCC LIBRARY MAGAZINE	1.0000	292.78	292.78	
046	O4-69170	10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	TSCI LIBRARY MAGAZINE	1.0000	783.19	783.19	
046		10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	YEAR END 2020	1.0000	9.38-	9.38-	
046		10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	YEAR END 2020	1.0000	700.86-	700.86-	
046		10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	YEAR END 2020	1.0000	90.00-	90.00-	
046		10/29/15	O9-1003695	06/03/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	YEAR END 2020	1.0000	12.50-	12.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE	956	00	YEAR END 2020	1.0000	783.19-	783.19-	
						SUBSCRIPTION SERVICE							
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE	956	00	NSP CHRISTIANITY	1.0000	9.38	9.38	
						SUBSCRIPTION SERVICE			TODAY				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE	956	00	NSP LIBRARY	1.0000	700.86	700.86	
						SUBSCRIPTION SERVICE			MAGAZINE				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE	956	00	NSP HU MAGAZINE	1.0000	90.00	90.00	
						SUBSCRIPTION SERVICE							
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE	956	00	NSP WITCHES &	1.0000	12.50	12.50	
						SUBSCRIPTION SERVICE			PAGANS				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE			MAGAZINE	1.0000	65.12-	65.12-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE			MAGAZINE	1.0000	46.51-	46.51-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE			MAGAZINE	1.0000	10.78-	10.78-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE			MAGAZINE	1.0000	21.42-	21.42-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE			MAGAZINE	1.0000	12.34-	12.34-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE			MAGAZINE	1.0000	98.42-	98.42-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE			MAGAZINE	1.0000	60.32-	60.32-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046		10/29/15	09-1003695	06/03/20	838055	MAGAZINE			MAGAZINE	1.0000	97.66-	97.66-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046			09-1003695							Purchase Order Total		1,996.90	
046	O4-69908	12/31/15	09-1008483	06/24/20	2372421	VANT4GE	924	00	VANT4GE POINT	1.0000	88,000.00	88,000.00	
						SUBSCRIPTION							
046	O4-69908		09-1008483							Purchase Order Total		88,000.00	
046	O4-70610	02/29/16	09-993067	04/14/20	500061	PROTEX CENTRAL	936	00	TSCI FIRE ALARM	1.0000	2,650.00	2,650.00	
						-PURCHASE ORDER			INSP & SERV				
046	O4-70610		09-993067							Purchase Order Total		2,650.00	
046	O4-70610	02/29/16	09-1000136	05/15/20	500061	PROTEX CENTRAL	936	00	NETWORK PORT	5.0000	125.00	625.00	
						-PURCHASE ORDER			FAILURE				
046	O4-70610		09-1000136							Purchase Order Total		625.00	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
						SYSTEMS LP							
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE	840	00	DEC CABLE/SATELLITE	1.0000	833.60	833.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			TV				
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	CABLE/SATELLITE TV	1.0000	189.89	189.89	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	CABLE/SATELLITE TV	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-992878	04/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096		09-992878						Purchase Order Total			14,042.04	
046	O4-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	O4-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1001580	05/21/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-1001580						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1004132	06/04/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-1004132							Purchase Order Total		14,042.04	
046	04-73890	09/23/16	09-993089	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	240.79	240.79	
046	04-73890	09/23/16	09-993089	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	722.30	722.30	
046	04-73890	09/23/16	09-993089	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55	
046	04-73890	09/23/16	09-993089	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41	
046	04-73890	09/23/16	09-993089	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81	
046	04-73890	09/23/16	09-993089	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	481.54	481.54	
046	04-73890	09/23/16	09-993089	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19	
046	04-73890	09/23/16	09-993089	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	120.41	120.41	
046	04-73890		09-993089							Purchase Order Total		4,695.00	
046	04-73890	09/23/16	09-999242	05/12/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	240.79	240.79	
046	04-73890	09/23/16	09-999242	05/12/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	722.30	722.30	
046	04-73890	09/23/16	09-999242	05/12/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55	
046	04-73890	09/23/16	09-999242	05/12/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-999242	05/12/20	500257	THOMSON WEST -	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-999242	05/12/20	500257	THOMSON WEST -	956	00	OCC WEB ACCESS	1.0000	481.54	481.54		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-999242	05/12/20	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-999242	05/12/20	500257	THOMSON WEST -	956	00	WEC WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890		09-999242							Purchase Order Total		4,695.00		
046	O4-73890	09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	DEC WEB ACCESS	1.0000	240.79	240.79		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	LCC WEB ACCESS	1.0000	722.30	722.30		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	OCC WEB ACCESS	1.0000	481.54	481.54		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	WEC WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046		09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	2020 YEAR END -	1.0000	1,324.19-	1,324.19-		
						PURCHASE ORDERS								
046		09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	YEAR END 2020 - NSP	1.0000	1,203.81-	1,203.81-		
						PURCHASE ORDERS								
046		09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81		
						PURCHASE ORDERS								
046		09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19		
						PURCHASE ORDERS								
046		09/23/16	09-1003755	06/03/20	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19		
						PURCHASE ORDERS								
046			09-1003755							Purchase Order Total		6,019.19		
046	O4-74661	11/10/16	09-991547	04/08/20	2359003	SHARED MEDICAL SERVICES INC	948	00	CURRY#83142,DOS:2/2 1/20	1.0000	400.00	400.00		
046	O4-74661	11/10/16	09-991547	04/08/20	2359003	SHARED MEDICAL	948	00	JOHNSON#79583,DOS:2	1.0000	400.00	400.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-74661	11/10/16	09-991547	04/08/20	2359003	SERVICES INC SHARED MEDICAL	948	00	/21/20 GREGORY#210262,DOS:	1.0000	400.00	400.00	
						SERVICES INC			2/21/20				
046	04-74661		09-991547							Purchase Order Total		1,200.00	
046	04-74661	11/10/16	09-991550	04/08/20	2359003	SHARED MEDICAL	948	00	WYNNE#86726,DOS:2/2	1.0000	400.00	400.00	
						SERVICES INC			1/20				
046	04-74661	11/10/16	09-991550	04/08/20	2359003	SHARED MEDICAL	948	00	MANNING#62595,DOS:2	1.0000	400.00	400.00	
						SERVICES INC			/21/20				
046	04-74661	11/10/16	09-991550	04/08/20	2359003	SHARED MEDICAL	948	00	NEMETH#83128,DOS:2/	1.0000	400.00	400.00	
						SERVICES INC			21/20				
046	04-74661		09-991550							Purchase Order Total		1,200.00	
046	04-74661	11/10/16	09-997513	05/05/20	2359003	SHARED MEDICAL	948	00	GLAZEBROOK#77111,DO	1.0000	400.00	400.00	
						SERVICES INC			S:3/27/20				
046	04-74661	11/10/16	09-997513	05/05/20	2359003	SHARED MEDICAL	948	00	MCCONNELL#88686,DOS	1.0000	400.00	400.00	
						SERVICES INC			:3/27/20				
046	04-74661	11/10/16	09-997513	05/05/20	2359003	SHARED MEDICAL	948	00	CHAVEZ#88762,DOS:3/	1.0000	400.00	400.00	
						SERVICES INC			27/20				
046	04-74661	11/10/16	09-997513	05/05/20	2359003	SHARED MEDICAL	948	00	GRAMM#88430,DOS:3/2	1.0000	400.00	400.00	
						SERVICES INC			7/20				
046	04-74661	11/10/16	09-997513	05/05/20	2359003	SHARED MEDICAL	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
						SERVICES INC							
046	04-74661		09-997513							Purchase Order Total		2,000.00	
046	04-74661	11/10/16	09-999499	05/13/20	2359003	SHARED MEDICAL	948	00	SCN FEE PER	1.0000	400.00	400.00	
						SERVICES INC			VISIT.HARRIS53846				
046	04-74661	11/10/16	09-999499	05/13/20	2359003	SHARED MEDICAL	948	00	SCN FEE PER	1.0000	400.00	400.00	
						SERVICES INC			VISIT.BROOKS78533				
046	04-74661		09-999499							Purchase Order Total		800.00	
046	04-74661	11/10/16	09-1001193	05/20/20	2359003	SHARED MEDICAL	948	00	ALLEN 70055	1.0000	400.00	400.00	
						SERVICES INC							
046	04-74661	11/10/16	09-1001193	05/20/20	2359003	SHARED MEDICAL	948	00	JONES 83097	1.0000	400.00	400.00	
						SERVICES INC							
046	04-74661	11/10/16	09-1001193	05/20/20	2359003	SHARED MEDICAL	948	00	OLSON 89903	1.0000	400.00	400.00	
						SERVICES INC							
046	04-74661	11/10/16	09-1001193	05/20/20	2359003	SHARED MEDICAL	948	00	GILES 69860	1.0000	400.00	400.00	
						SERVICES INC							
046	04-74661	11/10/16	09-1001193	05/20/20	2359003	SHARED MEDICAL	948	00	CHILLEN 79147	1.0000	400.00	400.00	
						SERVICES INC							
046	04-74661	11/10/16	09-1001193	05/20/20	2359003	SHARED MEDICAL	948	00	MCCOLLISTER 88264	1.0000	400.00	400.00	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	O9-1001193	05/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	LITTLE WOLF 210890	1.0000	400.00	400.00	
046	O4-74661		O9-1001193							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	O9-1006667	06/17/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SABIO 89613	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1006667	06/17/20	2359003	SHARED MEDICAL SERVICES INC	948	00	WRIGHT 79138	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1006667	06/17/20	2359003	SHARED MEDICAL SERVICES INC	948	00	RODRIGUEZ 52586	1.0000	400.00	400.00	
046	O4-74661		O9-1006667							Purchase Order Total		1,200.00	
046	O4-74866	11/28/16	O9-994312	04/17/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY EVENING/SATURDAY SRVC	3.1300	115.00	359.95	
046		11/28/16	O9-994312	04/17/20	3618318	MAHONEY FIRE SPRINKLER INC	670	00	MATERIALS SUPPLIES	1.0000	40.00	40.00	
046		11/28/16	O9-994312	04/17/20	3618318	MAHONEY FIRE SPRINKLER INC			REP & MAINT-REAL PROPERT	1.0000	.05	.05	
046			O9-994312							Purchase Order Total		400.00	
046	O4-74866	11/28/16	O9-999197	05/12/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCYF ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866		O9-999197							Purchase Order Total		140.00	
046	O4-74866	11/28/16	O9-999738	05/14/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	2.0000	90.00	180.00	
046	O4-74866		O9-999738							Purchase Order Total		180.00	
046	O4-74866	11/28/16	O9-1000134	05/15/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	2.0000	90.00	180.00	
046	O4-74866		O9-1000134							Purchase Order Total		180.00	
046	O4-74866	11/28/16	O9-1006715	06/17/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SVC CALL, BROKEN SPRINKLER	8.0000	90.00	720.00	
046		11/28/16	O9-1006715	06/17/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIALS	1.0000	50.00	50.00	
046			O9-1006715							Purchase Order Total		770.00	
046	O4-75807	02/14/17	O9-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
046	04-75807	02/14/17	09-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	04-75807	02/14/17	09-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	04-75807	02/14/17	09-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	04-75807	02/14/17	09-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	04-75807	02/14/17	09-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	04-75807	02/14/17	09-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	04-75807	02/14/17	09-992977	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807		09-992977							Purchase Order Total		858.94	
046	04-75807	02/14/17	09-993111	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807	02/14/17	09-993111	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807		09-993111							Purchase Order Total		110.00	
046	04-75807	02/14/17	09-993123	04/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	04-75807		09-993123							Purchase Order Total		20.00	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	04-75807	02/14/17	09-999168	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807		09-999168							Purchase Order Total		793.95	
046	04-75807	02/14/17	09-999266	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807		09-999266							Purchase Order Total		55.00	
046	04-75807	02/14/17	09-999274	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	04-75807		09-999274							Purchase Order Total		20.00	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	04-75807	02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046		02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YEAR-END 2020 - CCCL	1.0000	43.00-	43.00-	
046		02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YEAR END 2020 - NSP	1.0000	90.00-	90.00-	
046		02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YEAR END 2020 - TSCI	1.0000	101.00-	101.00-	
046		02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NSP PEST CONTROL	1.0000	90.00	90.00	
046		02/14/17	09-1003611	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046			09-1003611							Purchase Order Total		745.95	
046	04-75807	02/14/17	09-1003622	06/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	04-75807		09-1003622							Purchase Order Total		69.99	
046	04-75807	02/14/17	09-1003882	06/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807		09-1003882							Purchase Order Total		55.00	
046	04-75807	02/14/17	09-1004078	06/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	04-75807		09-1004078							Purchase Order Total		20.00	
046	04-75924	02/24/17	09-997073	05/02/20	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	2.0000	84.00	168.00	
046	04-75924		09-997073							Purchase Order Total		168.00	
046	04-75924	02/24/17	09-997074	05/02/20	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	7.5000	84.00	630.00	
046	04-75924		09-997074							Purchase Order Total		630.00	
046	04-75924	02/24/17	09-997250	05/04/20	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	7.2500	84.00	609.00	
046	04-75924	02/24/17	09-997250	05/04/20	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS OCC / CCCO	1819.0000	1.00	1,819.00	
046	04-75924	02/24/17	09-997250	05/04/20	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS OCC / CCCO	724.0000	1.00	724.00	
046		02/24/17	09-997250	05/04/20	506498	CONTROL MASTERS INC			REP & MAINT-PHOTO/MEDIA	1.0000	53.00	53.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-997250							Purchase Order Total		3,205.00	
046	04-75924	02/24/17	09-1000089	05/15/20	516570	CONTROL MASTERS INC - AGENCY 2	936	00	HOURS WORKED BEYOND BASE	14.1900	84.00	1,191.96	
046	04-75924	02/24/17	09-1000089	05/15/20	516570	CONTROL MASTERS INC - AGENCY 2	936	00	MISCELLANEOUS PARTS NCYF	868.7400	1.00	868.74	
046		02/24/17	09-1000089	05/15/20	516570	CONTROL MASTERS INC - AGENCY 2	936	00	CONDUCT HRS	6.7300	58.00	390.34	
046		02/24/17	09-1000089	05/15/20	516570	CONTROL MASTERS INC - AGENCY 2	936	98	FREIGHT QUOTE	1.0000	35.00	35.00	
046			09-1000089							Purchase Order Total		2,486.04	
046	04-75924	02/24/17	09-1006818	06/18/20	516572	CONTROL SERVICES INC - PURCHAS	936	00	HOURS WORKED BEYOND BASE	86.9340	84.00	7,302.46	
046	04-75924	02/24/17	09-1006818	06/18/20	516572	CONTROL SERVICES INC - PURCHAS	936	00	MISCELLANEOUS PARTS NCYF	7220.0900	1.00	7,220.09	
046	04-75924		09-1006818							Purchase Order Total		14,522.55	
046	04-75924	02/24/17	09-1007920	06/22/20	506498	CONTROL MASTERS INC	936	00	IT LABOR	7.5000	84.00	630.00	
046	04-75924		09-1007920							Purchase Order Total		630.00	
046	04-75924	02/24/17	09-1007924	06/22/20	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	8.0000	84.00	672.00	
046	04-75924	02/24/17	09-1007924	06/22/20	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS OCC / CCCO	1860.5000	1.00	1,860.50	
046		02/24/17	09-1007924	06/22/20	506498	CONTROL MASTERS INC	936	00	ENGINEERING LABOR	1.0000	168.00	168.00	
046		02/24/17	09-1007924	06/22/20	506498	CONTROL MASTERS INC			REP & MAINT-PHOTO/MEDIA	1.0000	52.50	52.50	
046			09-1007924							Purchase Order Total		2,753.00	
046	04-75924	02/24/17	09-1008402	06/23/20	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	29.7710	84.00	2,500.76	
046	04-75924		09-1008402							Purchase Order Total		2,500.76	
046	04-75924	02/24/17	09-1008404	06/23/20	516572	CONTROL SERVICES INC - PURCHAS	936	00	PARTS	340.2000	1.00	340.20	
046	04-75924		09-1008404							Purchase Order Total		340.20	
046	04-75981	03/03/17	09-991737	04/08/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HLTH CARE 3/25-31/2020	477876.7400	1.00	477,876.74	
046	04-75981		09-991737							Purchase Order Total		477,876.74	
046	04-75981	03/03/17	09-992079	04/09/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/01-07/20	466643.8700	1.00	466,643.87	
046	04-75981		09-992079							Purchase Order Total		466,643.87	
046	04-75981	03/03/17	09-993487	04/15/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE MARCH 2020	108717.5500	1.00	108,717.55	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981		O9-993487									108,717.55	
046	O4-75981	03/03/17	O9-993870	04/16/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/08-14/20	348244.0700	1.00	348,244.07	
046	O4-75981		O9-993870									348,244.07	
046	O4-75981	03/03/17	O9-995650	04/27/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/15-23/20	157110.3900	1.00	157,110.39	
046	O4-75981		O9-995650									157,110.39	
046	O4-75981	03/03/17	O9-997045	05/02/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/24-28/20	63968.0600	1.00	63,968.06	
046	O4-75981		O9-997045									63,968.06	
046	O4-75981	03/03/17	O9-998758	05/10/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/29-30/20	79295.3300	1.00	79,295.33	
046	O4-75981		O9-998758									79,295.33	
046	O4-75981	03/03/17	O9-998759	05/10/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/01-05/20	109754.3800	1.00	109,754.38	
046	O4-75981		O9-998759									109,754.38	
046	O4-75981	03/03/17	O9-999884	05/15/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/6-12/2020	179556.4600	1.00	179,556.46	
046	O4-75981		O9-999884									179,556.46	
046	O4-75981	03/03/17	O9-1001258	05/20/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/13-19/202	101685.2700	1.00	101,685.27	
046	O4-75981		O9-1001258									101,685.27	
046	O4-75981	03/03/17	O9-1002085	05/26/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE APRIL 2020	111859.6500	1.00	111,859.65	
046	O4-75981		O9-1002085									111,859.65	
046	O4-75981	03/03/17	O9-1002506	05/28/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/20-26/20	83484.9400	1.00	83,484.94	
046	O4-75981		O9-1002506									83,484.94	
046	O4-75981	03/03/17	O9-1004306	06/05/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/27-31/20	267244.9900	1.00	267,244.99	
046	O4-75981		O9-1004306									267,244.99	
046	O4-75981	03/03/17	O9-1005599	06/11/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/03-09/20	143367.6300	1.00	143,367.63	
046	O4-75981		O9-1005599									143,367.63	
046	O4-75981	03/03/17	O9-1007028	06/18/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/10-16/20	305697.3800	1.00	305,697.38	
046	O4-75981		O9-1007028									305,697.38	
046	O4-75981	03/03/17	O9-1007691	06/22/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/1-6/2/20	11391.1800	1.00	11,391.18	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981		O9-1007691							Purchase Order Total		11,391.18	
046	O4-75981	03/03/17	O9-1008245	06/23/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE MAY 2020	108966.9000	1.00	108,966.90	
046	O4-75981		O9-1008245							Purchase Order Total		108,966.90	
046	O4-75981	03/03/17	O9-1008696	06/24/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/17-23/20	69741.6200	1.00	69,741.62	
046	O4-75981		O9-1008696							Purchase Order Total		69,741.62	
046	O4-76150	03/16/17	O9-994451	04/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150	03/16/17	O9-994451	04/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-994451	04/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-994451	04/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150		O9-994451							Purchase Order Total		441.00	
046	O4-76150	03/16/17	O9-994455	04/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-994455	04/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	O4-76150	03/16/17	O9-994455	04/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	O4-76150		O9-994455							Purchase Order Total		931.00	
046	O4-76150	03/16/17	O9-996276	04/29/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150	03/16/17	O9-996276	04/29/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-996276	04/29/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-996276	04/29/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-996276	04/29/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150	03/16/17	O9-996276	04/29/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-996276	04/29/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-996276	04/29/20	1205630	LA QUINTA INN	915	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150		O9-996276							Purchase Order Total		1,078.00	
046	O4-76150	03/16/17	O9-1001197	05/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-1001197	05/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-1001197	05/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	O4-76150		O9-1001197							Purchase Order Total		784.00	
046	O4-76150	03/16/17	O9-1001262	05/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-1001262	05/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-1001262	05/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	O4-76150	03/16/17	O9-1001262	05/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	9.0000	49.00	441.00	
046	O4-76150	03/16/17	O9-1001262	05/20/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150		O9-1001262							Purchase Order Total		1,372.00	
046	O4-76528	04/19/17	O9-992982	04/14/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	HARR#63987,RX	1.0000	24.75	24.75	
046	O4-76528		O9-992982							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-995964	04/28/20	1126241	ON TRAC - PURCHASE	948	00	AVIVO-LICANO#75803,	1.0000	24.75	24.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76528	04/19/17	09-995964	04/28/20	1126241	ORDERS ON TRAC - PURCHASE	948	00	RX COMBS#72532,RX	1.0000	24.75	24.75	
046	04-76528		09-995964			ORDERS				Purchase Order Total		49.50	
046	04-76528	04/19/17	09-999833	05/14/20	1126241	ON TRAC - PURCHASE	948	00	OMAHA FACILITIES	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-999833	05/14/20	1126241	ORDERS ON TRAC - PURCHASE	948	00	OMAHA FACILITIES	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-999833	05/14/20	1126241	ORDERS ON TRAC - PURCHASE	948	00	OMAHA FACILITIES	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-999833	05/14/20	1126241	ORDERS				Purchase Order Total		74.25	
046	04-76528	04/19/17	09-1000163	05/15/20	1126241	ON TRAC - PURCHASE	948	00	RX,SCHMITT#86913	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1000163	05/15/20	1126241	ORDERS ON TRAC - PURCHASE	948	00	RX,MAREK#211034	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1000163	05/15/20	1126241	ORDERS ON TRAC - PURCHASE	948	00	RX,BLUNT#87316	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1000163	05/15/20	1126241	ORDERS				Purchase Order Total		74.25	
046	04-76528	04/19/17	09-1000438	05/18/20	1126241	ON TRAC - PURCHASE	948	00	OMAHA FACILITIES	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1000438	05/18/20	1126241	ORDERS				Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1000440	05/18/20	1126241	ON TRAC - PURCHASE	948	00	RX SEREBEE(FEREBEE)	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1000440	05/18/20	1126241	ORDERS 75795				Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1001189	05/20/20	1126241	ON TRAC - PURCHASE	948	00	RX OBRIEN 89629	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1001189	05/20/20	1126241	ORDERS				Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1007276	06/19/20	1126241	ON TRAC - PURCHASE	948	00	BURGER#88427, RX	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1007276	06/19/20	1126241	ORDERS ON TRAC - PURCHASE	948	00	WATKINS#84102,RX	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1007276	06/19/20	1126241	ORDERS ON TRAC - PURCHASE	948	00	BURGER#88427, RX	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1007276	06/19/20	1126241	ORDERS				Purchase Order Total		74.25	
046	04-76550	04/25/17	09-993023	04/14/20	531200	KOPCHOS SANITATION	958	00	TRASH	1.0000	1,417.50	1,417.50	
046	04-76550	04/25/17	09-993023	04/14/20	531200	INC - PO'S			COLLECTION/HAULING				
046	04-76550	04/25/17	09-993023	04/14/20	531200	KOPCHOS SANITATION	958	00	TRASH	1.0000	94.50	94.50	
046	04-76550	04/25/17	09-993023	04/14/20	531200	INC - PO'S			COLLECTION/HAULING				
046	04-76550	04/25/17	09-993023	04/14/20	531200					Purchase Order Total		1,512.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76550	04/25/17	09-999186	05/12/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	04-76550	04/25/17	09-999186	05/12/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-999186						Purchase Order Total			1,512.00	
046	04-76550	04/25/17	09-1003654	06/03/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	04-76550	04/25/17	09-1003654	06/03/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-1003654						Purchase Order Total			1,512.00	
046	04-77666	06/27/17	09-991262	04/07/20	2334176	PREMIER BIOTECH LLC	952	07	COVID-19 RAPID TEST KITS	3360.0000	1.00	3,360.00	
046	04-77666		09-991262						Purchase Order Total			3,360.00	
046	04-77666	06/27/17	09-991322	04/07/20	2334176	PREMIER BIOTECH LLC	952	07	COVID-19 RAPID TEST KITS	4200.0000	1.00	4,200.00	
046	04-77666		09-991322						Purchase Order Total			4,200.00	
046	04-78664	09/03/19	09-993092	04/14/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	04-78664		09-993092						Purchase Order Total			827.40	
046	04-78664	09/03/19	09-999249	05/12/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	04-78664		09-999249						Purchase Order Total			827.40	
046	04-78664	09/03/19	09-1003758	06/03/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	04-78664		09-1003758						Purchase Order Total			827.40	
046	04-79235	09/25/17	09-992954	04/14/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-992954	04/14/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-992954	04/14/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-992954	04/14/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046		09/25/17	09-992954	04/14/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	SERVICE FEE	4.0000	9.50	38.00	
046			09-992954						Purchase Order Total			6,188.00	
046	04-79235	09/25/17	09-994447	04/20/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-994447	04/20/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235	09/25/17	09-994447	04/20/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		09-994447							Purchase Order Total		28.50	
046	O4-79235	09/25/17	09-996057	04/29/20	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS			NSP 2/27/2020				
046	O4-79235		09-996057							Purchase Order Total		15.00	
046	O4-79235	09/25/17	09-999134	05/12/20	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	09-999134	05/12/20	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	09-999134	05/12/20	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	09-999134	05/12/20	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046		09/25/17	09-999134	05/12/20	1126241	ON TRAC - PURCHASE	962	00	SERVICE FEE	4.0000	9.50	38.00	
						ORDERS							
046		09/25/17	09-999134	05/12/20	1126241	ON TRAC - PURCHASE	962	00	OTHER CONTRACTUAL	1.0000	9.50	9.50	
						ORDERS			SERVICES				
046			09-999134							Purchase Order Total		6,197.50	
046	O4-79235	09/25/17	09-1002103	05/26/20	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS							
046	O4-79235		09-1002103							Purchase Order Total		15.00	
046	O4-79235	09/25/17	09-1003581	06/03/20	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	09-1003581	06/03/20	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	09-1003581	06/03/20	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	09-1003581	06/03/20	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046		09/25/17	09-1003581	06/03/20	1126241	ON TRAC - PURCHASE	962	00	YEAR END 2020	1.0000	1,808.00-	1,808.00-	
						ORDERS							
046		09/25/17	09-1003581	06/03/20	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046			09-1003581							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	09-1006194	06/15/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		09-1006194							Purchase Order Total		9.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-1006565	06/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1006565							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1006569	06/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1006569							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1008545	06/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235	09/25/17	09-1008545	06/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235	09/25/17	09-1008545	06/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1008545							Purchase Order Total		45.00	
046	04-79235	09/25/17	09-1008775	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1008775	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1008775	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1008775	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1008775	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-1008775							Purchase Order Total		47.50	
046	04-79235	09/25/17	09-1008776	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1008776	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1008776	06/25/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-1008776							Purchase Order Total		28.50	
046	04-79252	09/25/17	09-994181	04/17/20	1780585	WELLENSIEK, TODD R	958	00	DENTIST MARCH 2020	88.0000	80.00	7,040.00	
046	04-79252		09-994181							Purchase Order Total		7,040.00	
046	04-79252	09/25/17	09-994399	04/20/20	1780585	WELLENSIEK, TODD R	958	00	DENTIST	88.0000	80.00	7,040.00	
046	04-79252		09-994399							Purchase Order Total		7,040.00	
046	04-79252	09/25/17	09-1001973	05/26/20	1780585	WELLENSIEK, TODD R	958	00	DENTIST APRIL 2020	64.0000	80.00	5,120.00	
046	04-79252		09-1001973							Purchase Order Total		5,120.00	
046	04-79252	09/25/17	09-1004252	06/05/20	1780585	WELLENSIEK, TODD R	958	00	DENTIST MAY 2020	64.0000	80.00	5,120.00	
046	04-79252		09-1004252							Purchase Order Total		5,120.00	

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79253	09/25/17	09-989728	04/01/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT	43.0000	43.50	1,870.50	
046	04-79253		09-989728							Purchase Order Total		1,870.50	
046	04-79253	09/25/17	09-996892	05/01/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT	11.0000	43.50	478.50	
046	04-79253		09-996892							Purchase Order Total		478.50	
046	04-79893	11/15/17	09-1003557	06/03/20	534809	DAIKIN APPLIED - PURCHASING	914	50	LCC NCCW CHILLER MAINTENANCE	2817.8000	1.00	2,817.80	
046		11/15/17	09-1003557	06/03/20	534809	DAIKIN APPLIED - PURCHASING	914	50	YEAR-END 2020	2817.8000-	1.00	2,817.80-	
046		11/15/17	09-1003557	06/03/20	534809	DAIKIN APPLIED - PURCHASING	914	50	LCC NCCW CHILLER MAINTENANCE	2817.0000	1.00	2,817.00	
046			09-1003557							Purchase Order Total		2,817.00	
046	04-80832	02/27/18	09-990763	04/04/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	04-80832		09-990763							Purchase Order Total		4,000.00	
046	04-80832	02/27/18	09-992984	04/14/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	04-80832		09-992984							Purchase Order Total		4,000.00	
046	04-80832	02/27/18	09-1002505	05/28/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	04-80832		09-1002505							Purchase Order Total		4,000.00	
046	04-80832	02/27/18	09-1007673	06/22/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	04-80832		09-1007673							Purchase Order Total		4,000.00	
046	04-81371	04/26/18	09-994128	04/17/20	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 04/11/2020	9.0000	150.00	1,350.00	
046	04-81371		09-994128							Purchase Order Total		1,350.00	
046	04-81371	04/26/18	09-996131	04/29/20	2886950	CHE, JUVET NGWATAZOPH	948	00	PSYCHIATRY SRVS 04/18/2020	8.0000	150.00	1,200.00	
046	04-81371		09-996131							Purchase Order Total		1,200.00	
046	04-81421	05/03/18	09-990724	04/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1028.0000	.08	82.24	
046	04-81421		09-990724							Purchase Order Total		82.24	
046	04-81421	05/03/18	09-990727	04/04/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	617.0000	.08	49.36	

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421		O9-990727							Purchase Order Total		49.36	
046	O4-81421	05/03/18	O9-990729	04/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2722.0000	.08	217.76	
										Purchase Order Total		217.76	
046	O4-81421	05/03/18	O9-990730	04/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	889.0000	.08	71.12	
046	O4-81421	05/03/18	O9-990730	04/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	754.0000	.08	60.32	
										Purchase Order Total		131.44	
046	O4-81421	05/03/18	O9-990890	04/06/20	4219729	DATASHIELD CORPORATION	966	71	DOS MARCH 2020	889.0000	.08	71.12	
046	O4-81421	05/03/18	O9-990890	04/06/20	4219729	DATASHIELD CORPORATION	966	71	DOS MARCH 2020	754.0000	.08	60.32	
										Purchase Order Total		131.44	
046	O4-81421	05/03/18	O9-993255	04/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	352.0000	.08	28.16	
										Purchase Order Total		28.16	
046	O4-81421	05/03/18	O9-993258	04/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1272.0000	.08	101.76	
										Purchase Order Total		101.76	
046	O4-81421	05/03/18	O9-993263	04/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	148.0000	.08	11.84	
046	O4-81421	05/03/18	O9-993263	04/15/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	77.0000	1.00	77.00	
046	O4-81421	05/03/18	O9-993263	04/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	77.0000	.08	6.16	
046	O4-81421	05/03/18	O9-993263	04/15/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	57.0000	1.00	57.00	
										Purchase Order Total		152.00	
046	O4-81421	05/03/18	O9-994794	04/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1513.0000	.08	121.04	
										Purchase Order Total		121.04	
046	O4-81421	05/03/18	O9-996116	04/29/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	326.0000	.08	26.08	
										Purchase Order Total		26.08	
046	O4-81421	05/03/18	O9-996119	04/29/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2164.0000	.08	173.12	
										Purchase Order Total		173.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-997473	05/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	865.0000	.08	69.20	
046	04-81421		09-997473							Purchase Order Total		69.20	
046	04-81421	05/03/18	09-997498	05/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	321.0000	.08	25.68	
046	04-81421	05/03/18	09-997498	05/05/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	79.0000	1.00	79.00	
046	04-81421	05/03/18	09-997498	05/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	216.0000	.08	17.28	
046	04-81421	05/03/18	09-997498	05/05/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	56.0000	1.00	56.00	
046	04-81421		09-997498							Purchase Order Total		177.96	
046	04-81421	05/03/18	09-999417	05/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	571.0000	.08	45.68	
046	04-81421		09-999417							Purchase Order Total		45.68	
046	04-81421	05/03/18	09-999421	05/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	169.0000	.08	13.52	
046	04-81421		09-999421							Purchase Order Total		13.52	
046	04-81421	05/03/18	09-1002112	05/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1643.0000	.08	131.44	
046	04-81421		09-1002112							Purchase Order Total		131.44	
046	04-81421	05/03/18	09-1002125	05/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	389.0000	.08	31.12	
046	04-81421	05/03/18	09-1002125	05/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	364.0000	.08	29.12	
046	04-81421		09-1002125							Purchase Order Total		60.24	
046	04-81421	05/03/18	09-1002131	05/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	769.0000	.08	61.52	
046	04-81421	05/03/18	09-1002131	05/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	491.0000	.08	39.28	
046	04-81421		09-1002131							Purchase Order Total		100.80	
046	04-81421	05/03/18	09-1002134	05/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	730.0000	.08	58.40	
046	04-81421		09-1002134							Purchase Order Total		58.40	
046	04-81421	05/03/18	09-1002136	05/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	592.0000	.08	47.36	
046	04-81421		09-1002136							Purchase Order Total		47.36	
046	04-81421	05/03/18	09-1002140	05/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2131.0000	.08	170.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		O9-1002140							Purchase Order Total		170.48	
046	O4-81421	05/03/18	O9-1002144	05/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1106.0000	.08	88.48	
046	O4-81421		O9-1002144							Purchase Order Total		88.48	
046	O4-81421	05/03/18	O9-1004757	06/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	922.0000	.08	73.76	
046		05/03/18	O9-1004757	06/08/20	4219729	DATASHIELD CORPORATION			REFUSE/RECYCLING	1.0000	3.52-	3.52-	
046			O9-1004757							Purchase Order Total		70.24	
046	O4-81421	05/03/18	O9-1004786	06/09/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	577.0000	.08	46.16	
046	O4-81421		O9-1004786							Purchase Order Total		46.16	
046	O4-81421	05/03/18	O9-1006243	06/16/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	356.0000	.08	28.48	
046	O4-81421		O9-1006243							Purchase Order Total		28.48	
046	O4-81421	05/03/18	O9-1007936	06/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	672.0000	.08	53.76	
046	O4-81421		O9-1007936							Purchase Order Total		53.76	
046	O4-81421	05/03/18	O9-1007939	06/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1662.0000	.08	132.96	
046	O4-81421		O9-1007939							Purchase Order Total		132.96	
046	O4-81421	05/03/18	O9-1007941	06/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	386.0000	.08	30.88	
046	O4-81421	05/03/18	O9-1007941	06/22/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	53.0000	1.00	53.00	
046	O4-81421	05/03/18	O9-1007941	06/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	297.0000	.08	23.76	
046	O4-81421	05/03/18	O9-1007941	06/22/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	71.0000	1.00	71.00	
046	O4-81421		O9-1007941							Purchase Order Total		178.64	
046	O4-81421	05/03/18	O9-1008418	06/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	905.0000	.08	72.40	
046	O4-81421		O9-1008418							Purchase Order Total		72.40	
046	O4-81421	05/03/18	O9-1008429	06/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	286.0000	.08	22.88	
046	O4-81421		O9-1008429							Purchase Order Total		22.88	
046	O4-81421	05/03/18	O9-1008432	06/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	452.0000	.08	36.16	
046	O4-81421		O9-1008432							Purchase Order Total		36.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-1008434	06/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	284.0000	.08	22.72	
046	04-81421		09-1008434							Purchase Order Total		22.72	
046	04-81421	05/03/18	09-1008436	06/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	152.0000	.08	12.16	
046	04-81421		09-1008436							Purchase Order Total		12.16	
046	04-81421	05/03/18	09-1008438	06/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2131.0000	.08	170.48	
046	04-81421		09-1008438							Purchase Order Total		170.48	
046	04-81421	05/03/18	09-1008443	06/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	592.0000	.08	47.36	
046	04-81421		09-1008443							Purchase Order Total		47.36	
046	04-81421	05/03/18	09-1008489	06/24/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	665.0000	.08	53.20	
046	04-81421		09-1008489							Purchase Order Total		53.20	
046	04-81544	05/10/18	09-994130	04/17/20	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 04/11/2020	8.0000	150.00	1,200.00	
046	04-81544		09-994130							Purchase Order Total		1,200.00	
046	04-81544	05/10/18	09-996128	04/29/20	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 04/18/2020	7.7500	150.00	1,162.50	
046	04-81544		09-996128							Purchase Order Total		1,162.50	
046	04-81808	06/01/18	09-990862	04/06/20	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS MARCH 2020	1.0000	4,166.66	4,166.66	
046	04-81808		09-990862							Purchase Order Total		4,166.66	
046	04-81808	06/01/18	09-999099	05/12/20	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS APRIL 2020	1.0000	4,166.66	4,166.66	
046	04-81808		09-999099							Purchase Order Total		4,166.66	
046	04-81808	06/01/18	09-999371	05/13/20	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS MAY 2020	6.0000	198.41	1,190.46	
046		06/01/18	09-999371	05/13/20	2218351	MORIN, DOUGLAS J			PHYSICIAN SERVICES	1.0000	.01-	.01-	
046			09-999371							Purchase Order Total		1,190.45	
046	04-82019	06/19/18	09-993049	04/14/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-993049	04/14/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-993049	04/14/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-993049	04/14/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82019		O9-993049							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-993117	04/14/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-993117							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-993124	04/14/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-993124							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1004028	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1004028							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1004084	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1004084							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1004096	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1004096	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1004096	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1004096	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046		06/19/18	O9-1004096	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	.0100	32.00-	.32-	
046			O9-1004096							Purchase Order Total		230.23	
046	O4-82019	06/19/18	O9-1004133	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1004133	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1004133	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1004133	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1004133							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1004134	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1004134							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1004135	06/04/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1004135							Purchase Order Total		32.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-990725	04/04/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-990725	04/04/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-990725	04/04/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-990725	04/04/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-990725						Purchase Order Total			442.51	
046	04-82084	06/21/18	09-993868	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD WENGLER 83636	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-993868	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD MONTGOMERY 210430	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-993868	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD LOSINGER 59382	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-993868	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-993868						Purchase Order Total			442.51	
046	04-82084	06/21/18	09-993871	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD JONES 83953	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-993871	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD SCOTT 31208	82.8600	1.00	82.86	
046	04-82084	06/21/18	09-993871	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD TURNER 62198	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-993871	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-993871						Purchase Order Total			439.44	
046	04-82084	06/21/18	09-993872	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD BROWN 85053	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-993872	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD ERPELDING 81027	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-993872	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD FUNARO 83207	106.4400	1.00	106.44	
046	04-82084	06/21/18	09-993872	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-993872						Purchase Order Total			463.02	
046	04-82084	06/21/18	09-993873	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD FEASTER 89923	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-993873	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD	85.9300	1.00	85.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			WORRELL 78400				
046	O4-82084	06/21/18	09-993873	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD DUNBAR 87302	126.9100	1.00	126.91	
046	O4-82084	06/21/18	09-993873	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD BENISH 63722	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-993873	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-ST ULTRSD SNYDER 72694	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-993873	04/16/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-993873						Purchase Order Total			655.35	
046	O4-82084	06/21/18	09-1008219	06/23/20	2479847	TRIDENTCARE - COLUMBUS	948	00	CARMANTATES#87180	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-1008219	06/23/20	2479847	TRIDENTCARE - COLUMBUS	948	00	CERMAKI#88436	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1008219	06/23/20	2479847	TRIDENTCARE - COLUMBUS	948	00	HAYES#81908	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1008219	06/23/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1008219						Purchase Order Total			471.73	
046	O4-82345	07/09/18	09-991779	04/08/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NSP MARCH 2020	18.5000	130.00	2,405.00	
046	O4-82345	07/09/18	09-991779	04/08/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DEC MARCH 2020	14.5000	130.00	1,885.00	
046	O4-82345	07/09/18	09-991779	04/08/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NCCW MARCH 2020	8.0000	130.00	1,040.00	
046	O4-82345		09-991779						Purchase Order Total			5,330.00	
046	O4-82345	07/09/18	09-1008492	06/24/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS MAY 2020	51.0000	130.00	6,630.00	
046	O4-82345		09-1008492						Purchase Order Total			6,630.00	
046	O4-82864	07/29/18	09-993003	04/14/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	272.0000	75.00	20,400.00	
046	O4-82864		09-993003						Purchase Order Total			20,400.00	
046	O4-82864	07/29/18	09-1001583	05/21/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	240.0000	75.00	18,000.00	
046	O4-82864		09-1001583						Purchase Order Total			18,000.00	
046	O4-82866	07/29/18	09-995544	04/27/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	944.0000	75.00	70,800.00	
046	O4-82866	07/29/18	09-995544	04/27/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	468.8000	1.00	468.80	

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046	O4-82866		O9-995544							Purchase Order Total		71,268.80	
046	O4-82866	07/29/18	O9-1004842	06/09/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	1105.0000	75.00	82,875.00	
046	O4-82866	07/29/18	O9-1004842	06/09/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	466.5700	1.00	466.57	
046	O4-82866		O9-1004842							Purchase Order Total		83,341.57	
046	O4-82866	07/29/18	O9-1004847	06/09/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	816.0000	75.00	61,200.00	
046	O4-82866	07/29/18	O9-1004847	06/09/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	361.2800	1.00	361.28	
046	O4-82866		O9-1004847							Purchase Order Total		61,561.28	
046	O4-82867	07/30/18	O9-993005	04/14/20	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	212.0000	80.00	16,960.00	
046	O4-82867	07/30/18	O9-993005	04/14/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	51.6800	1.00	51.68	
046	O4-82867		O9-993005							Purchase Order Total		17,011.68	
046	O4-82867	07/30/18	O9-1002126	05/26/20	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	203.0000	80.00	16,240.00	
046	O4-82867	07/30/18	O9-1002126	05/26/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	49.7300	1.00	49.73	
046	O4-82867		O9-1002126							Purchase Order Total		16,289.73	
046	O4-82867	07/30/18	O9-1006809	06/18/20	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	274.0000	80.00	21,920.00	
046	O4-82867	07/30/18	O9-1006809	06/18/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	64.5100	1.00	64.51	
046	O4-82867		O9-1006809							Purchase Order Total		21,984.51	
046	O4-82868	07/30/18	O9-993001	04/14/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	627.0000	80.00	50,160.00	
046	O4-82868		O9-993001							Purchase Order Total		50,160.00	
046	O4-82868	07/30/18	O9-1004855	06/09/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	611.0000	80.00	48,880.00	
046	O4-82868		O9-1004855							Purchase Order Total		48,880.00	
046	O4-82868	07/30/18	O9-1006813	06/18/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	542.0000	80.00	43,360.00	
046	O4-82868		O9-1006813							Purchase Order Total		43,360.00	
046	O4-82869	07/30/18	O9-992992	04/14/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	520.0000	80.00	41,600.00	
046	O4-82869	07/30/18	O9-992992	04/14/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	273.6000	1.00	273.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82869		O9-992992							Purchase Order Total		41,873.60	
046	O4-82869	07/30/18	O9-992996	04/14/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	1.0000	80.00	80.00	
046	O4-82869		O9-992996							Purchase Order Total		80.00	
046	O4-82869	07/30/18	O9-1002176	05/26/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	574.0000	80.00	45,920.00	
046	O4-82869	07/30/18	O9-1002176	05/26/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	219.0600	1.00	219.06	
046	O4-82869		O9-1002176							Purchase Order Total		46,139.06	
046	O4-82869	07/30/18	O9-1006812	06/18/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	452.0000	80.00	36,160.00	
046	O4-82869	07/30/18	O9-1006812	06/18/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	362.0000	1.00	362.00	
046		07/30/18	O9-1006812	06/18/20	574526	PHELPS COUNTY - COUNTY SHERIFF			County Jail Daily Amt	1.0000	2,240.00	2,240.00	
046			O9-1006812							Purchase Order Total		38,762.00	
046	O4-82977	08/10/18	O9-991768	04/08/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	ONLINE CLEAR FOR GOVT FRUAD	12.0000	913.38	10,960.56	
046	O4-82977	08/10/18	O9-991768	04/08/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	BATCH PRO GOV DOC	12.0000	262.50	3,150.00	
046		08/10/18	O9-991768	04/08/20	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	.01-	.01-	
046		08/10/18	O9-991768	04/08/20	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	.01-	.01-	
046		08/10/18	O9-991768	04/08/20	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	.01-	.01-	
046		08/10/18	O9-991768	04/08/20	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	.01-	.01-	
046		08/10/18	O9-991768	04/08/20	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	.01-	.01-	
046		08/10/18	O9-991768	04/08/20	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	.01-	.01-	
046		08/10/18	O9-991768	04/08/20	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	.01-	.01-	
046			O9-991768							Purchase Order Total		14,110.49	
046	O4-83931	10/11/18	O9-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB I,3/8-13/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB ,3/13-14/20	9.2500	89.63	829.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,3/8-13/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,3/13/20	1.7500	77.13	134.98	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/9-14/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/14/20	9.7500	77.13	752.02	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/8-13/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/13/20	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/8-13/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/13-14/20	9.5000	77.13	732.74	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/9-14/20	32.7500	51.42	1,684.01	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/8-13/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/13/20	1.7500	77.13	134.98	
046		10/11/18	09-989747	04/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.06	.06	
046			09-989747							Purchase Order Total		17,019.00	
046	04-83931	10/11/18	09-989762	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/9-14/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989762	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/14/20	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-989762	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/10-15/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989762	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/15/20	1.7500	77.13	134.98	
046	04-83931	10/11/18	09-989762	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/9-14/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989762	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/14/20	2.2500	77.13	173.54	
046	04-83931	10/11/18	09-989762	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/11-15/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989762	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/15/20	2.2500	77.13	173.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046		10/11/18	09-989762	04/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.08	.08	
						SERVICES INC							
046			09-989762							Purchase Order Total		8,805.75	
046	04-83931	10/11/18	09-989776	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/1-172	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989776	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/21/20	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-989776	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/16-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989776	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/22/20	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-989776	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/17-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989776	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/22/20	2.2500	77.13	173.54	
046	04-83931	10/11/18	09-989776	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/18-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989776	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/22/20	3.5000	77.13	269.96	
046		10/11/18	09-989776	04/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
						SERVICES INC							
046			09-989776							Purchase Order Total		8,979.25	
046	04-83931	10/11/18	09-989800	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/24-29/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989800	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/29/20	2.7500	77.13	212.11	
046	04-83931	10/11/18	09-989800	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/23-28/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989800	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/28/20	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-989800	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/23-28/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989800	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/28/20	3.7500	77.13	289.24	
046	04-83931	10/11/18	09-989800	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/25-29/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989800	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/29/20	3.5000	77.13	269.96	
046		10/11/18	09-989800	04/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-989800			SERVICES INC							
			Purchase Order Total										9,152.81
046	04-83931	10/11/18	09-989808	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/2-8/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989808	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/8/20	2.2000	77.13	169.69	
046	04-83931	10/11/18	09-989808	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/4-8/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989808	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/8/20	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-989808	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/4-8/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989808	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/8/20	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-989808	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/2-7/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989808	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/7/20	2.0000	77.13	154.26	
046		10/11/18	09-989808	04/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
			09-989808										
			Purchase Order Total										8,744.00
046	04-83931	10/11/18	09-989810	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/26-1/20	32.9000	51.42	1,691.72	
046	04-83931	10/11/18	09-989810	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/27-1/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989810	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/1/20	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-989810	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/26-30/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989810	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/30/20	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-989810	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/28-1/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-989810	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/1/20	3.0000	77.13	231.39	
046		10/11/18	09-989810	04/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
			09-989810										
			Purchase Order Total										8,247.79
046	04-83931	10/11/18	09-989816	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,OLORIEGBE,3/1-7/	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			20				
046	04-83931	10/11/18	09-989816	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,OLORIEGEBE,3/7/20	4.7000	77.13	362.51	
						SERVICES INC							
046	04-83931	10/11/18	09-989816	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,3/1-7/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-989816	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,3/7/20	11.2500	77.13	867.71	
						SERVICES INC							
046	04-83931	10/11/18	09-989816	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,TEMBO,3/1-4/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-989816	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,TEMBO,3/4/20	.5000	77.13	38.57	
						SERVICES INC							
046	04-83931	10/11/18	09-989816	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,3/2-7/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-989816	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,3/7/20	18.5000	77.13	1,426.91	
						SERVICES INC							
046		10/11/18	09-989816	04/01/20	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.02	.02	
						SERVICES INC							
046			09-989816						Purchase Order Total			10,922.92	
046	04-83931	10/11/18	09-989817	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,OLORIGBE,3/8-13/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-989817	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,OLORIGBE,3/13-14/20	16.0000	77.13	1,234.08	
						SERVICES INC							
046	04-83931	10/11/18	09-989817	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,3/8-12/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-989817	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,OYEBAMIJI,3/12-14/20	21.0000	77.13	1,619.73	
						SERVICES INC							
046	04-83931	10/11/18	09-989817	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,TEMBO,3/9-12/20	23.0000	51.42	1,182.66	
						SERVICES INC							
046	04-83931	10/11/18	09-989817	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,3/10-13/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-989817	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,3/13-14/20	14.0000	77.13	1,079.82	
						SERVICES INC							
046		10/11/18	09-989817	04/01/20	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.06	.06	
						SERVICES INC							
046			09-989817						Purchase Order Total			11,286.75	
046	04-83931	10/11/18	09-989823	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,MARANDA,2/2-7/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-989823	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,MARANDA,2/7-8/20	9.5000	77.13	732.74	
						SERVICES INC							
046	04-83931	10/11/18	09-989823	04/01/20	2545324	WESTWAY STAFFING	948	00	RN,UFORMBA,2/3-7/20	40.0000	51.42	2,056.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	09-989823	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/7-8/20	11.7500	77.13	906.28	
046		10/11/18	09-989823	04/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-989823							Purchase Order Total		5,752.63	
046	O4-83931	10/11/18	09-989827	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/26-1/20	34.5000	51.42	1,773.99	
046	O4-83931	10/11/18	09-989827	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/20-31/20	72.0000	51.42	3,702.24	
046		10/11/18	09-989827	04/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-989827							Purchase Order Total		5,476.24	
046	O4-83931	10/11/18	09-989832	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/9-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-989832	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/15/20	1.7500	77.13	134.98	
046	O4-83931	10/11/18	09-989832	04/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/9-15/20	40.0000	51.42	2,056.80	
046		10/11/18	09-989832	04/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-989832							Purchase Order Total		4,248.59	
046	O4-83931	10/11/18	09-990190	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/16-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990190	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/21/20	1.7500	77.13	134.98	
046	O4-83931	10/11/18	09-990190	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/16-22/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990190	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/22/20	2.7500	77.13	212.11	
046		10/11/18	09-990190	04/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-990190							Purchase Order Total		4,460.72	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/27-31/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/31/20	2.5000	77.13	192.83	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/27-30/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/30-1/20	17.5000	77.13	1,349.78	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/26-31/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/31-1/20	17.0000	77.13	1,311.21	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/26-30/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/30-1/20	17.0000	77.13	1,311.21	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/27/20	7.1000	51.42	365.08	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/27-29/20	9.9000	77.13	763.59	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/27-1/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/1/20	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/26-30/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/30-31/20	9.0000	77.13	694.17	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/30-31/20	16.7500	77.13	1,291.93	
046	O4-83931	10/11/18	09-990196	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/27-30/20	16.5000	77.13	1,272.65	
046	O4-83931		09-990196							Purchase Order Total		20,931.82	
046	O4-83931	10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/6-8/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/2-8/20	33.0000	51.42	1,696.86	
046	O4-83931	10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/3-8/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/8/20	1.0000	77.13	77.13	
046	O4-83931	10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/2/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/2-7/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/7/20	.7500	77.13	57.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/3-8/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/8/20	.7500	77.13	57.85	
046		10/11/18	09-990204	04/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-990204						Purchase Order Total			10,733.97	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI ,2/16-21/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,2/21/20	1.0000	89.63	89.63	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/16-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/21/20	1.5000	77.13	115.70	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/16-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/21-22/20	9.7500	77.13	752.02	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/17-22/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/22/20	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/16-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/21-22/20	17.5000	77.13	1,349.78	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/16-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/21/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/18-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/21-22/20	16.2500	77.13	1,253.36	
046		10/11/18	09-990214	04/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-990214						Purchase Order Total			18,484.17	
046	O4-83931	10/11/18	09-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI	40.0000	59.75	2,390.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			B,2/9-13/20				
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLIKITI,2/13-15/20	17.5000	89.63	1,568.53	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/10-14/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/14-15/20	8.5000	77.13	655.61	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/10-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/15/20	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/9-14/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/11-15/20	38.5000	51.42	1,979.67	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/10-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/15/20	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/11-13/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/13-14/20	8.0000	77.13	617.04	
046		10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046		10/11/18	O9-990223	04/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-990223						Purchase Order Total			17,687.71	
046	O4-83931	10/11/18	O9-990225	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,2/24-29/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-990225	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,2/29/20	1.2500	89.63	112.04	
046	O4-83931	10/11/18	O9-990225	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/23-28/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-990225	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/28-29/20	15.7500	77.13	1,214.80	
046	O4-83931	10/11/18	O9-990225	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/24-29/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-990225	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/29/20	9.0000	77.13	694.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-990225	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/26-28/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990225	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/28/20	1.5000	77.13	115.70	
046	O4-83931		09-990225						Purchase Order Total			10,697.11	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,3/1-7/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI B,3/2-7/20	16.3000	89.63	1,460.97	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,3/1-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,3/4-6/20	20.0000	77.13	1,542.60	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/1-5/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/5-6/20	9.0000	77.13	694.17	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/4-7/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/7/20	.2500	77.13	19.28	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/1-5/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/5-7/20	20.7500	77.13	1,600.45	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/1-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/6/20	.2500	77.13	19.28	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/2-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/4-7/20	20.5000	77.13	1,581.17	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/3/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/3-4/20	16.0000	77.13	1,234.08	
046		10/11/18	09-990229	04/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-990229						Purchase Order Total			23,499.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-990233	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,2/3-7/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-990233	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,2/7-8/20	9.5000	89.63	851.49	
046	04-83931		09-990233						Purchase Order Total			3,241.49	
046	04-83931	10/11/18	09-990236	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/23-29/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-990236	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,2/29/20	2.2500	77.13	173.54	
046	04-83931	10/11/18	09-990236	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/23-29/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-990236	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,2/29/20	1.2500	77.13	96.41	
046		10/11/18	09-990236	04/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-990236						Purchase Order Total			4,383.57	
046	04-83931	10/11/18	09-990251	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,3/1-5/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-990251	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,3/5/20	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-990251	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,3/1-7/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-990251	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,3/7/20	2.7500	77.13	212.11	
046	04-83931		09-990251						Purchase Order Total			4,518.54	
046	04-83931	10/11/18	09-990262	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/2-8/20	40.0000	51.42	2,056.80	
046		10/11/18	09-990262	04/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-990262						Purchase Order Total			2,056.81	
046	04-83931	10/11/18	09-990265	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/27-1/20	39.5000	51.42	2,031.09	
046	04-83931		09-990265						Purchase Order Total			2,031.09	
046	04-83931	10/11/18	09-990282	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/10-14/20	40.0000	51.42	2,056.80	
046	04-83931		09-990282						Purchase Order Total			2,056.80	
046	04-83931	10/11/18	09-990283	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/17-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-990283	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/22/20	.7500	77.13	57.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
										Purchase Order Total		2,114.65	
046	O4-83931		09-990283										
046	O4-83931	10/11/18	09-990285	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/25-29/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990285	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,2/29/20	1.0000	77.13	77.13	
										Purchase Order Total		2,133.93	
046	O4-83931	10/11/18	09-990286	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,3/8-14/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990286	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,3/14/20	8.0000	77.13	617.04	
										Purchase Order Total		2,673.84	
046	O4-83931	10/11/18	09-990288	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,3/1-7/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990288	04/02/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,3/7/20	.7500	77.13	57.85	
046		10/11/18	09-990288	04/02/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
										Purchase Order Total		2,114.66	
046	O4-83931	10/11/18	09-990802	04/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI 2/23-28/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990802	04/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, MOINDI 2/28/2020	.7500	77.13	57.85	
046	O4-83931	10/11/18	09-990802	04/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE 2/23-29/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990802	04/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT , ODIGIE 2/28-29/2020	16.0000	77.13	1,234.08	
046	O4-83931	10/11/18	09-990802	04/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA 2/24-29/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-990802	04/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, ONGERA 2/29/2020	1.0000	77.13	77.13	
046	O4-83931	10/11/18	09-990802	04/06/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE 2/23-24/2020	16.5000	51.42	848.43	
046		10/11/18	09-990802	04/06/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.07	.07	
										Purchase Order Total		8,387.96	
046	O4-83931	10/11/18	09-993108	04/14/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER 12/22-28/19	37.0000	51.42	1,902.54	
046	O4-83931	10/11/18	09-993108	04/14/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, GARNER	3.0000	77.13	231.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-993108	04/14/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	12/22-28/19 RN, ODIGIE 12/23/19	6.2500	77.13	482.06	
						SERVICES INC							
046	04-83931		09-993108							Purchase Order Total		2,615.99	
046	04-83931	10/11/18	09-993112	04/14/20	2545324	WESTWAY STAFFING	948	00	RN EMEFIELE	40.0000	59.75	2,390.00	
						SERVICES INC			10/20-24/19				
046	04-83931	10/11/18	09-993112	04/14/20	2545324	WESTWAY STAFFING	948	00	RN OT EMEFIELE	30.5000	89.63	2,733.72	
						SERVICES INC			10/24-26/19				
046		10/11/18	09-993112	04/14/20	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.01	.01	
						SERVICES INC							
046			09-993112							Purchase Order Total		5,123.73	
046	04-83931	10/11/18	09-993933	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,GARNER,3/15-18/2	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	04-83931	10/11/18	09-993933	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,GARNER,3/18/20	2.0000	77.13	154.26	
						SERVICES INC							
046	04-83931		09-993933							Purchase Order Total		2,211.06	
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,EMEFIELE-OLUKITI	40.0000	59.75	2,390.00	
						SERVICES INC			,3/15-20/20				
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,EMEFIELE-OLUKITI	9.2500	89.63	829.08	
						SERVICES INC			BI,3/20/20				
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,ENIKE,3/16-20/20	40.0000	51.42	2,056.80	
						SERVICES INC							
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,ENIKE,3/20/20	.5000	77.13	38.57	
						SERVICES INC							
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,3/15-20/2	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,3/20-21/2	8.5000	77.13	655.61	
						SERVICES INC			0				
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,3/16-21/2	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,3/21/20	.7500	77.13	57.85	
						SERVICES INC							
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,ODIGI,3/15-16/20	16.5000	51.42	848.43	
						SERVICES INC							
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,ONGERA,3/15-20/2	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,ONGERA,3/20/20	1.0000	77.13	77.13	
						SERVICES INC							
046	04-83931	10/11/18	09-993939	04/17/20	2545324	WESTWAY STAFFING	948	00	RN,ONWERE,3/15-21/2	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-993939	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/21/20	8.5000	77.13	655.61	
046		10/11/18	O9-993939	04/17/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-993939						Purchase Order Total			15,836.31	
046	O4-83931	10/11/18	O9-993946	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,3/15-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-993946	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,3/20-21/20	10.8000	77.13	833.00	
046	O4-83931	10/11/18	O9-993946	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/15-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-993946	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/20-21/20	11.0000	77.13	848.43	
046	O4-83931	10/11/18	O9-993946	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/16-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-993946	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/20/20	1.7500	77.13	134.98	
046	O4-83931	10/11/18	O9-993946	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/15-19/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-993946	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/19-20/20	10.2500	77.13	790.58	
046		10/11/18	O9-993946	04/17/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-993946						Purchase Order Total			10,834.24	
046	O4-83931	10/11/18	O9-993969	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,3/15-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-993969	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,3/15-20/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-993969	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,3/21/20	10.0000	89.63	896.30	
046	O4-83931	10/11/18	O9-993969	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,3/15-20/20	40.0000	51.42	2,056.80	
046	O4-83931		O9-993969						Purchase Order Total			7,399.90	
046	O4-83931	10/11/18	O9-993973	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,3/25-28/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-993973	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,3/28/20	.5000	77.13	38.57	
046		10/11/18	O9-993973	04/17/20	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-993973			SERVICES INC							
			Purchase Order Total										2,095.38
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,3/23-28/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,3/28/20	.5000	89.63	44.82	
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,3/23-27/20	24.7500	51.42	1,272.65	
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/23-28/20	24.7500	51.42	1,272.65	
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/22-27/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/27/20	.5000	77.13	38.57	
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/23-28/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/28/20	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/22-27/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/27/20	.2500	77.13	19.28	
046		10/11/18	09-993979	04/17/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
			09-993979										
			Purchase Order Total										11,324.09
046	04-83931	10/11/18	09-993989	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,3/23-27/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993989	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,3/27-28/20	11.3000	77.13	871.57	
046	04-83931	10/11/18	09-993989	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/22-27/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993989	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/27/20	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-993989	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/23-28/20	24.0000	51.42	1,234.08	
046	04-83931	10/11/18	09-993989	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/22-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993989	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/25-28/20	25.0000	77.13	1,928.25	
046		10/11/18	09-993989	04/17/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-993989			SERVICES INC							
			Purchase Order Total										10,397.15
046	04-83931	10/11/18	09-993993	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,3/22-28/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993993	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,3/28/20	2.2500	77.13	173.54	
046	04-83931	10/11/18	09-993993	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,3/23-26/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-993993	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,3/22-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993993	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,3/26-27/20	11.0000	77.13	848.43	
046		10/11/18	09-993993	04/17/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
			09-993993										
			Purchase Order Total										7,525.59
046	04-83931	10/11/18	09-993997	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,3/8-12/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993997	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,3/12-13/20	12.2500	77.13	944.84	
046	04-83931	10/11/18	09-993997	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,3/4-13/20	70.0000	59.75	4,182.50	
046	04-83931	10/11/18	09-993997	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,3/8-14/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-993997	04/17/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,3/14/20	3.7500	77.13	289.24	
046		10/11/18	09-993997	04/17/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
			09-993997										
			Purchase Order Total										9,530.21
046	04-83931	10/11/18	09-995199	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN GARNER 12/22-28/2019	37.0000	51.42	1,902.54	
046	04-83931	10/11/18	09-995199	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT GARNER 12/25/2019	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-995199	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT GODIGIE 12/23/2019	6.2500	77.13	482.06	
			09-995199										
			Purchase Order Total										2,615.99
046	04-83931	10/11/18	09-995203	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN GARNER 12/30/19-1/2/2020	27.7500	51.42	1,426.91	
046	04-83931	10/11/18	09-995203	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT GARNER 1/1/2020	3.0000	77.13	231.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-995203	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT ODIGIE 1/4/2020	8.0000	77.13	617.04	
046	O4-83931		09-995203							Purchase Order Total		2,275.34	
046	O4-83931	10/11/18	09-995205	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OLORIEGBE 12/30/19-1/3/2020	31.7000	51.42	1,630.01	
046	O4-83931	10/11/18	09-995205	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT OLORIEGBE 1/3/2020	10.6000	77.13	817.58	
046	O4-83931	10/11/18	09-995205	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TEMBO 1/3-4/2020	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-995205	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE 12/31-1/4/2020	31.0000	51.42	1,594.02	
046	O4-83931	10/11/18	09-995205	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT UGWOKE 1/4/2020	12.0000	77.13	925.56	
046		10/11/18	09-995205	04/22/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-995205							Purchase Order Total		6,612.63	
046	O4-83931	10/11/18	09-995207	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ENIKE 12/30/19-1/4/2020	35.0000	51.42	1,799.70	
046	O4-83931	10/11/18	09-995207	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN FANIMO 12/30/19	8.0000	51.42	411.36	
046	O4-83931	10/11/18	09-995207	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MOINDI 12/29/19-1/4/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-995207	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT MOINDI 1-2-4/2020	25.0000	77.13	1,928.25	
046	O4-83931	10/11/18	09-995207	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ODIGIE 12/29-1/3/2020	38.0000	51.42	1,953.96	
046	O4-83931	10/11/18	09-995207	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT ODIGIE 1/2-3/2020	10.7500	77.13	829.15	
046	O4-83931	10/11/18	09-995207	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ONGERA 12/29/19-1/4/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-995207	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT ONGERA 1/1-4/2020	16.2500	77.13	1,253.36	
046		10/11/18	09-995207	04/22/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-995207							Purchase Order Total		12,289.42	
046	O4-83931	10/11/18	09-995209	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EMEFIELE 12/29/19-1/3/2020	32.0000	59.75	1,912.00	
046	O4-83931	10/11/18	09-995209	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MARANDA 12/30/19-1/4/2020	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-995209	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UFORMBA 12/30/19-1/3/2020	40.0000	51.42	2,056.80	
046	O4-83931		O9-995209							Purchase Order Total		6,025.60	
046	O4-83931	10/11/18	O9-995213	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN BEYIOKE 12/29/19-1/4/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-995213	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT BEYIOKU 1/4/2020	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-995213	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN FANIMO 1/2-4/2020	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	O9-995213	04/22/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT FANIMO 1/4/2020	.7500	77.13	57.85	
046		10/11/18	O9-995213	04/22/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-995213							Purchase Order Total		3,798.67	
046	O4-83931	10/11/18	O9-996743	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,3/29-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-996743	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,3/29-4/20	12.0000	77.13	925.56	
046	O4-83931	10/11/18	O9-996743	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,3/30-2/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-996743	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,3/29-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-996743	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,3/29-4/20	1.0000	77.13	77.13	
046	O4-83931		O9-996743							Purchase Order Total		7,506.29	
046	O4-83931	10/11/18	O9-996745	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,3/29-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-996745	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,3/29-4/20	6.5000	77.13	501.35	
046	O4-83931	10/11/18	O9-996745	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/30-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-996745	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/30-4/20	3.2500	77.13	250.67	
046	O4-83931	10/11/18	O9-996745	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/29-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-996745	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/29-4/20	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-996745	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/29-4/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-996745	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/29-4/20	12.5000	77.13	964.13	
046		10/11/18	09-996745	05/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	.0300	1.00	.03	
046			09-996745						Purchase Order Total			10,001.23	
046	O4-83931	10/11/18	09-996746	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,3/31-4/20	40.0000	51.42	2,056.80	
046	O4-83931		09-996746						Purchase Order Total			2,056.80	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI B,3/29-4/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI B,3/29-4/20	9.0000	89.63	806.67	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,3/30-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,3/30-4/20	9.5000	77.13	732.74	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/29-3/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/29-3/20	9.5000	77.13	732.74	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/30-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/26-1/20	56.0000	51.42	2,879.52	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/29-3/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/29-3/20	.2500	77.13	19.28	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/29-4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/29-4/20	9.5000	77.13	732.74	
046		10/11/18	09-996750	05/01/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	.0600	1.00	.06	
046			09-996750						Purchase Order Total			18,577.75	
046	O4-83931	10/11/18	09-998308	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,4/6-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-998308	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,4/10/20	.7500	77.13	57.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-998308	05/07/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	.0100	1.00	.01	
046			09-998308							Purchase Order Total		2,114.66	
046	O4-83931	10/11/18	09-998310	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,4/5-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-998310	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,4/10/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-998310	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,4/6-11/20	36.0000	59.75	2,151.00	
046	O4-83931	10/11/18	09-998310	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,4/5-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-998310	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,4/10/20	8.0000	77.13	617.04	
046	O4-83931		09-998310							Purchase Order Total		7,498.68	
046	O4-83931	10/11/18	09-998314	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,4/6-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-998314	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,4/11/20	2.7500	77.13	212.11	
046	O4-83931	10/11/18	09-998314	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/5-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-998314	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/10/20	12.0000	77.13	925.56	
046	O4-83931	10/11/18	09-998314	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/5-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-998314	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/11/20	2.5000	77.13	192.83	
046	O4-83931	10/11/18	09-998314	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/5-9/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-998314	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/9/20	5.2500	77.13	404.93	
046		10/11/18	09-998314	05/07/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	.0700	1.00	.07	
046			09-998314							Purchase Order Total		9,962.70	
046	O4-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI B,4/6-10/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,4/10-/20	9.5000	89.63	851.49	
046	O4-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/5-10/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/10/20	.5000	77.13	38.57	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/6-11/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/11/20	9.5000	77.13	732.74	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/5-10/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/10/20	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/5-9/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/9-11/20	17.0000	77.13	1,311.21	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/6-11/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/11/20	.5000	77.13	38.57	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/5-9/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/9-11/20	15.5000	77.13	1,195.52	
046		10/11/18	09-998317	05/07/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES		0.00	.05	
046			09-998317							Purchase Order Total		18,976.08	
046	04-83931	10/11/18	09-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,5/4-9/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,5/9/20	1.0000	89.63	89.63	
046	04-83931	10/11/18	09-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/3-8/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/4-9/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/9/20	9.0000	77.13	694.17	
046	04-83931	10/11/18	09-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/3-8/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/8/20	.2500	77.13	19.28	
046	04-83931	10/11/18	09-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/4-9/20	40.0000	51.42	2,056.80	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/9/20	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/4-9/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/9/20	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/3-8/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/8/20	.5000	77.13	38.57	
046		10/11/18	O9-1002561	05/28/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1002561						Purchase Order Total			15,649.64	
046	O4-83931	10/11/18	O9-1002563	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,5/6-8/20	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	O9-1002563	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,5/3-8/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1002563	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,5/8/20	8.7500	77.13	674.89	
046	O4-83931	10/11/18	O9-1002563	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,5/4-9/20	36.0000	59.75	2,151.00	
046	O4-83931	10/11/18	O9-1002563	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,5/3-8/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1002563	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,5/8/20	8.0000	77.13	617.04	
046	O4-83931		O9-1002563						Purchase Order Total			9,407.65	
046	O4-83931	10/11/18	O9-1002567	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,4/13-18/20	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	O9-1002567	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,4/12-17/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1002567	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,4/17/20	4.0000	89.63	358.52	
046	O4-83931	10/11/18	O9-1002567	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,4/13-18/20	36.0000	51.42	1,851.12	
046	O4-83931		O9-1002567						Purchase Order Total			6,450.76	
046	O4-83931	10/11/18	O9-1002570	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,4/28-5/2/20	30.0000	51.42	1,542.60	
046	O4-83931	10/11/18	O9-1002570	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/30/20	7.0000	77.13	539.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1002570	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/2/20	6.5000	51.42	334.23	
046	O4-83931	10/11/18	O9-1002570	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/2/20	1.5000	77.13	115.70	
046	O4-83931		O9-1002570							Purchase Order Total		2,532.44	
046	O4-83931	10/11/18	O9-1002572	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/3-8/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1002572	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/8/20	7.5000	77.13	578.48	
046	O4-83931	10/11/18	O9-1002572	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/22-5/6/20	8.0000	51.42	411.36	
046	O4-83931	10/11/18	O9-1002572	05/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/6/20	8.0000	77.13	617.04	
046	O4-83931		O9-1002572							Purchase Order Total		3,663.68	
046	O4-83931	10/11/18	O9-1003523	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,4/29-5/1/20	36.5000	51.42	1,876.83	
046	O4-83931	10/11/18	O9-1003523	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,4/27-5/2/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003523	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,5/2/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-1003523	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,4/26-5/1/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1003523	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,5/1/20	8.0000	89.63	717.04	
046	O4-83931	10/11/18	O9-1003523	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,4/27-5/2/20	36.0000	51.42	1,851.12	
046		10/11/18	O9-1003523	06/03/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1003523							Purchase Order Total		9,508.84	
046	O4-83931	10/11/18	O9-1003529	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,LOREIGBE,4/26-30/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003529	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,LOREIGBE,4/30-5/1/20	24.2500	77.13	1,870.40	
046	O4-83931	10/11/18	O9-1003529	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/27-5/2/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003529	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/2/20	8.2500	77.13	636.32	
046	O4-83931	10/11/18	O9-1003529	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/26-5/1/2	33.5000	51.42	1,722.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1003529	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/26-29/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003529	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/29-5/2/20	32.5000	77.13	2,506.73	
046		10/11/18	O9-1003529	06/03/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1003529						Purchase Order Total			12,906.47	
046	O4-83931	10/11/18	O9-1003533	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,4/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003533	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,4/24/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-1003533	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,4/20-25/20	36.0000	59.75	2,151.00	
046	O4-83931	10/11/18	O9-1003533	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,4/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003533	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,4/24/20	8.0000	77.13	617.04	
046	O4-83931		O9-1003533						Purchase Order Total			7,498.68	
046	O4-83931	10/11/18	O9-1003540	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,4/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003540	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,4/24/20	10.0000	77.13	771.30	
046		10/11/18	O9-1003540	06/03/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1003540						Purchase Order Total			2,828.11	
046	O4-83931	10/11/18	O9-1003542	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,4/14-18/20	30.2500	51.42	1,555.46	
046	O4-83931	10/11/18	O9-1003542	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/17-18/20	16.0000	51.42	822.72	
046	O4-83931		O9-1003542						Purchase Order Total			2,378.18	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,4/13-18/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,4/18/20	.7500	89.63	67.22	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/18/20	.2500	77.13	19.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/12-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/17/20	5.0000	77.13	385.65	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/18/20	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/12-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/17/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/12-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/18/20	6.0000	77.13	462.78	
046		10/11/18	O9-1003553	06/03/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.07	.07	
046			O9-1003553							Purchase Order Total		15,993.60	
046	O4-83931	10/11/18	O9-1005287	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/16/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-1005287	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ORIEGBE,4/12-16/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005287	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ORIEGBE,4/16-17/20	17.8000	77.13	1,372.91	
046	O4-83931	10/11/18	O9-1005287	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005287	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/18/20	2.2500	77.13	173.54	
046	O4-83931	10/11/18	O9-1005287	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/12-13/20	17.0000	51.42	874.14	
046	O4-83931	10/11/18	O9-1005287	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/13-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005287	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/17-18/20	14.0000	77.13	1,079.82	
046		10/11/18	O9-1005287	06/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1005287							Purchase Order Total		10,287.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1005289	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI ,4/20-25/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1005289	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,4/25/20	.5000	89.63	44.82	
046	O4-83931	10/11/18	O9-1005289	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005289	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/24/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1005289	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/20-25/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005289	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/25/20	9.5000	77.13	732.74	
046	O4-83931	10/11/18	O9-1005289	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/22-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005289	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/24/20	.5000	77.13	38.57	
046	O4-83931		O9-1005289							Purchase Order Total		9,685.05	
046	O4-83931	10/11/18	O9-1005290	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005290	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/24/20	7.7500	77.13	597.76	
046	O4-83931	10/11/18	O9-1005290	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/19-25/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005290	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/25/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1005290	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/20-25/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005290	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/25/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1005290	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/20-25/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005290	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/25/20	.5000	77.13	38.57	
046		10/11/18	O9-1005290	06/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1005290							Purchase Order Total		9,480.62	
046	O4-83931	10/11/18	O9-1005292	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,4/20-25/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005292	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,4/25/20	5.8000	77.13	447.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1005292	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005292	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/24-25/20	14.0000	77.13	1,079.82	
046	O4-83931	10/11/18	O9-1005292	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/20-25/20	32.7500	51.42	1,684.01	
046	O4-83931	10/11/18	O9-1005292	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/19-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005292	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/23/20	2.2500	77.13	173.54	
046		10/11/18	O9-1005292	06/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1005292							Purchase Order Total		9,555.14	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKIT,4/26-5/2/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,5/2/20	.2500	89.63	22.41	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/27-5/2/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/26-5/1/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/1/20	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/28-5/2/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/26-5/1/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/1-2/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/26-5/1/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/26-5/2/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/2/20	5.2500	77.13	404.93	
046		10/11/18	O9-1005293	06/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1005293							Purchase Order Total		15,890.89	
046	O4-83931	10/11/18	O9-1005295	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/4-9/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1005295	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/9/20	2.9000	77.13	223.68	
046	04-83931	10/11/18	09-1005295	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/3-8/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1005295	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/8-9/20	19.0000	77.13	1,465.47	
046	04-83931	10/11/18	09-1005295	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/4-9/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1005295	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/9/20	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-1005295	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/3-8/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1005295	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/8/20	2.0000	77.13	154.26	
046		10/11/18	09-1005295	06/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1005295						Purchase Order Total			10,147.77	
046	04-83931	10/11/18	09-1005296	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/11-16/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1005296	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/16/20	1.0000	77.13	77.13	
046		10/11/18	09-1005296	06/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1005296						Purchase Order Total			2,133.94	
046	04-83931	10/11/18	09-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,5/10-14/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,5/16/20	8.0000	89.63	717.04	
046	04-83931	10/11/18	09-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/10-16/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/16/20	7.0000	77.13	539.91	
046	04-83931	10/11/18	09-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/10-15/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/15/20	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/11-16/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/16/20	.2500	77.13	19.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/10-14/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/14-16/20/20	22.0000	77.13	1,696.86	
046	O4-83931	10/11/18	O9-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/10-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/11-16/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/16/20	.7500	77.13	57.85	
046		10/11/18	O9-1005297	06/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1005297						Purchase Order Total			17,858.18	
046	O4-83931	10/11/18	O9-1005298	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/10/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1005298	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/10-16/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005298	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/16/20	.7000	77.13	53.99	
046	O4-83931	10/11/18	O9-1005298	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/11-16/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005298	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/16/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-1005298	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/10/20	16.0000	51.42	822.72	
046	O4-83931	10/11/18	O9-1005298	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/10-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005298	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/15-16/20	15.5000	77.13	1,195.52	
046		10/11/18	O9-1005298	06/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1005298						Purchase Order Total			8,705.42	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,5/17-21/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,5/21/20	.2500	89.63	22.41	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/20-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/23/20	2.0000	77.13	154.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/19-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/23/20	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/17-22/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/22/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/17-22/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/22-23/20	11.5000	77.13	887.00	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/18-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/23/20	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/17-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/21/20	.7500	77.13	57.85	
046		10/11/18	O9-1005299	06/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-1005299						Purchase Order Total			16,141.61	
046	O4-83931	10/11/18	O9-1007138	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/17-22/20	38.5000	51.42	1,979.67	
046	O4-83931		O9-1007138						Purchase Order Total			1,979.67	
046	O4-83931	10/11/18	O9-1007140	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,5/11-16/20	36.5000	51.42	1,876.83	
046	O4-83931	10/11/18	O9-1007140	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,5/11-16/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1007140	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,5/10-15/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1007140	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,5/15/20	4.0000	89.63	358.52	
046	O4-83931	10/11/18	O9-1007140	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,5/11-16/20	36.5000	51.42	1,876.83	
046	O4-83931		O9-1007140						Purchase Order Total			8,558.98	
046	O4-83931	10/11/18	O9-1007142	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/17-20/20	8.0000	77.13	617.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1007142	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/17-21/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1007142	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/21-23/20	20.5000	77.13	1,581.17	
046	O4-83931	10/11/18	O9-1007142	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/17-22/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1007142	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/22-23/20	12.0000	77.13	925.56	
046	O4-83931	10/11/18	O9-1007142	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/17-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1007142	06/18/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/23/20	4.0000	77.13	308.52	
046		10/11/18	O9-1007142	06/18/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1007142						Purchase Order Total			9,602.72	
046	O4-84080	10/26/18	O9-991559	04/08/20	523020	GALLUP INC - PAYMENTS	924	00	FIVE CONVERSATIONS THAT DRIVE	6.0000	7,500.00	45,000.00	
046	O4-84080	10/26/18	O9-991559	04/08/20	523020	GALLUP INC - PAYMENTS	924	00	BUILDING ACCOUNTABILITY SESSIO	6.0000	7,500.00	45,000.00	
046	O4-84080	10/26/18	O9-991559	04/08/20	523020	GALLUP INC - PAYMENTS	924	00	CLIFTON STRENGTHS 34 CODES	350.0000	39.99	13,996.50	
046	O4-84080		O9-991559						Purchase Order Total			103,996.50	
046	O4-84080	10/26/18	O9-991618	04/08/20	523020	GALLUP INC - PAYMENTS	924	00	CLIFTON STRENGTHS 34 CODES	350.0000	39.99	13,996.50	
046	O4-84080		O9-991618						Purchase Order Total			13,996.50	
046	O4-84080	10/26/18	O9-1002033	05/26/20	523020	GALLUP INC - PAYMENTS	924	00	CLIFTON STRENGTHS 34 CODES	60.0000	39.99	2,399.40	
046	O4-84080		O9-1002033						Purchase Order Total			2,399.40	
046	O4-84080	10/26/18	O9-1006418	06/16/20	523020	GALLUP INC - PAYMENTS	924	00	CLIFTON STRENGTHS SESSION	6.0000	7,500.00	45,000.00	
046	O4-84080	10/26/18	O9-1006418	06/16/20	523020	GALLUP INC - PAYMENTS	924	00	BUILDING ACCOUNTABILITY SESSIO	6.0000	7,500.00	45,000.00	
046	O4-84080		O9-1006418						Purchase Order Total			90,000.00	
046	O4-84166	11/05/18	O9-1007065	06/18/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I -J.BURNS MARCH 2020	27.2500	60.00	1,635.00	
046	O4-84166		O9-1007065						Purchase Order Total			1,635.00	
046	O4-84166	11/05/18	O9-1007749	06/22/20	1749356	AMBIENCE COUNSELING	948	00	MHP II K.ANDREWS	2.3300	65.00	151.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER LLC			MARCH 2020				
046	O4-84166		O9-1007749									Purchase Order Total	151.45
046	O4-84166	11/05/18	O9-1008356	06/23/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I JBURNS MAY 2020	15.5000	60.00	930.00	
046	O4-84166		O9-1008356									Purchase Order Total	930.00
046	O4-84166	11/05/18	O9-1008357	06/23/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I KANDREWS MARCH 2020	9.8400	60.00	590.40	
046	O4-84166		O9-1008357									Purchase Order Total	590.40
046	O4-84166	11/05/18	O9-1008502	06/24/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I CWULF MARCH 2020	8.2500	60.00	495.00	
046	O4-84166		O9-1008502									Purchase Order Total	495.00
046	O4-84319	11/19/18	O9-1004751	06/08/20	515415	CLEAN HARBORS ENVIRONMENTAL SE	948	72	PHARMACEUTICAL WASTE DISPOSAL	2280.0000	1.00	2,280.00	
046	O4-84319		O9-1004751									Purchase Order Total	2,280.00
046	O4-84319	11/19/18	O9-1004754	06/08/20	515415	CLEAN HARBORS ENVIRONMENTAL SE	948	72	PHARMACEUTICAL WASTE DISPOSAL	3646.4000	1.00	3,646.40	
046	O4-84319		O9-1004754									Purchase Order Total	3,646.40
046	O4-84556	12/13/18	O9-993028	04/14/20	531804	LAMAR COMPANIES - PURCHASING	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-993028	04/14/20	531804	LAMAR COMPANIES - PURCHASING	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-993028	04/14/20	531804	LAMAR COMPANIES - PURCHASING	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-993028									Purchase Order Total	1,127.00
046	O4-84556	12/13/18	O9-999193	05/12/20	531804	LAMAR COMPANIES - PURCHASING	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-999193	05/12/20	531804	LAMAR COMPANIES - PURCHASING	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-999193	05/12/20	531804	LAMAR COMPANIES - PURCHASING	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-999193									Purchase Order Total	1,127.00
046	O4-84556	12/13/18	O9-1003665	06/03/20	531804	LAMAR COMPANIES - PURCHASING	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-1003665	06/03/20	531804	LAMAR COMPANIES - PURCHASING	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-1003665	06/03/20	531804	LAMAR COMPANIES - PURCHASING	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-1003665									Purchase Order Total	1,127.00
046	O4-84628	12/28/18	O9-997434	05/05/20	514	UNIVERSITY OF	918	00	OCT 1, 2019 - JUNE	1.0000	85,555.00	85,555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - OMAHA			30, 2020				
046	O4-84628		O9-997434							Purchase Order Total		85,555.00	
046	O4-84628	12/28/18	O9-997493	05/05/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	OCT 1, 2019 - JUNE 30, 2020	1.0000	42,777.00	42,777.00	
046	O4-84628		O9-997493							Purchase Order Total		42,777.00	
046	O4-84687	07/21/20	O9-993113	04/14/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-993113							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-999270	05/12/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-999270							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1003895	06/04/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1003895							Purchase Order Total		833.33	
046	O4-85316	03/04/19	O9-991351	04/07/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-991351	04/07/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-991351	04/07/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-991351	04/07/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-991351							Purchase Order Total		12,699.75	
046	O4-85316	03/04/19	O9-997682	05/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-997682	05/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-997682	05/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-997682	05/05/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-997682							Purchase Order Total		12,699.75	
046	O4-85316	03/04/19	O9-1002983	06/01/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-1002983	06/01/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-1002983	06/01/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-1002983	06/01/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA	1.0000	8,950.00	8,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KTGL KZKX			SERVICES				
046		03/04/19	09-1002983	06/01/20	2285938	KFOR KLMS KFRX KIBZ			ADVERTISING	.0100	7.00-	.07-	
						KTGL KZKX							
046		03/04/19	09-1002983	06/01/20	2285938	KFOR KLMS KFRX KIBZ			ADVERTISING	.0100	1.00-	.01-	
						KTGL KZKX							
046		03/04/19	09-1002983	06/01/20	2285938	KFOR KLMS KFRX KIBZ			ADVERTISING	.0100	4.00	.04	
						KTGL KZKX							
046			09-1002983						Purchase Order Total			12,699.71	
046	O4-85338	03/06/19	09-1003487	06/03/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	272.0000	80.00	21,760.00	
046	O4-85338	03/06/19	09-1003487	06/03/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	959.8500	1.00	959.85	
046	O4-85338		09-1003487						Purchase Order Total			22,719.85	
046	O4-85338	03/06/19	09-1004878	06/09/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	238.0000	80.00	19,040.00	
046	O4-85338	03/06/19	09-1004878	06/09/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	775.9200	1.00	775.92	
046	O4-85338		09-1004878						Purchase Order Total			19,815.92	
046	O4-85338	03/06/19	09-1008178	06/23/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	261.0000	80.00	20,880.00	
046	O4-85338	03/06/19	09-1008178	06/23/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	1497.4900	1.00	1,497.49	
046	O4-85338		09-1008178						Purchase Order Total			22,377.49	
046	O4-85664	04/02/19	09-1008484	06/24/20	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS MARCH 2020	61.5000	190.00	11,685.00	
046	O4-85664		09-1008484						Purchase Order Total			11,685.00	
046	O4-85664	04/02/19	09-1008485	06/24/20	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS APRIL 2020	51.7500	190.00	9,832.50	
046	O4-85664		09-1008485						Purchase Order Total			9,832.50	
046	O4-85664	04/02/19	09-1008500	06/24/20	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS MAY 2020	60.5000	190.00	11,495.00	
046	O4-85664		09-1008500						Purchase Order Total			11,495.00	
046	O4-85885	04/19/19	09-997128	05/04/20	930321	FRANKLIN COVEY CLIENT SALES IN	956	00	ALL ACCESS PASS	1.0000	19,975.00	19,975.00	
046	O4-85885		09-997128						Purchase Order Total			19,975.00	
046	O4-86706	06/14/19	09-1002345	05/27/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,GREGORY#99400	1.0000	202.00	202.00	
046	O4-86706		09-1002345						Purchase Order Total			202.00	
046	O4-86706	06/14/19	09-1002346	05/27/20	516497	CONSULTANTS IN	948	00	99214,LITTLE	1.0000	202.00	202.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			WOLF#210890				
									Purchase Order Total			202.00	
046	O4-86706		O9-1002346										
046	O4-86706	06/14/19	O9-1002349	05/27/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213,FRANCIS#87465	1.0000	137.00	137.00	
									Purchase Order Total			137.00	
046	O4-86706		O9-1002349										
046	O4-86706	06/14/19	O9-1002350	05/27/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,GODFREY#210285	1.0000	202.00	202.00	
									Purchase Order Total			202.00	
046	O4-86706		O9-1002350										
046	O4-86706	06/14/19	O9-1002352	05/27/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,ZANCA#63709	1.0000	202.00	202.00	
									Purchase Order Total			202.00	
046	O4-86706		O9-1002352										
046	O4-86706	06/14/19	O9-1002383	05/27/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 LWIN#87062	1.0000	137.00	137.00	
									Purchase Order Total			202.00	
046	O4-86706		O9-1002383										
046	O4-86706	06/14/19	O9-1003369	06/02/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99242, MARKEL#211198	1.0000	192.00	192.00	
									Purchase Order Total			192.00	
046	O4-86706		O9-1003369										
046	O4-86706	06/14/19	O9-1007885	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 KUOL#86008	1.0000	265.00	265.00	
									Purchase Order Total			265.00	
046	O4-86706		O9-1007885										
046	O4-86706	06/14/19	O9-1007887	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 YIEL#88604	1.0000	82.00	82.00	
									Purchase Order Total			82.00	
046	O4-86706		O9-1007887										
046	O4-86706	06/14/19	O9-1007889	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 COLEMAN#88437	1.0000	82.00	82.00	
									Purchase Order Total			82.00	
046	O4-86706		O9-1007889										
046	O4-86706	06/14/19	O9-1007891	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 ZANCA#63709	1.0000	82.00	82.00	
									Purchase Order Total			82.00	
046	O4-86706		O9-1007891										
046	O4-86706	06/14/19	O9-1007894	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BALKUS#211445	1.0000	267.00	267.00	
									Purchase Order Total			267.00	
046	O4-86706		O9-1007894										
046	O4-86706	06/14/19	O9-1007896	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 GREGORY#99400	1.0000	137.00	137.00	
									Purchase Order Total			137.00	
046	O4-86706		O9-1007896										
046	O4-86706	06/14/19	O9-1007898	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 ALATORRE#85784	1.0000	137.00	137.00	
									Purchase Order Total			137.00	
046	O4-86706		O9-1007898										
046	O4-86706	06/14/19	O9-1007900	06/22/20	516497	CONSULTANTS IN	948	00	99213 GODREY#210285	1.0000	137.00	137.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE							
046	O4-86706		O9-1007900									Purchase Order Total	137.00
046	O4-86706	06/14/19	O9-1007903	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 BROWN#85053	1.0000	137.00	137.00	
046	O4-86706		O9-1007903									Purchase Order Total	137.00
046	O4-86706	06/14/19	O9-1007905	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 DEAL#210410	1.0000	137.00	137.00	
046	O4-86706		O9-1007905									Purchase Order Total	137.00
046	O4-86706	06/14/19	O9-1007907	06/22/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 REEVES#80558	1.0000	137.00	137.00	
046	O4-86706		O9-1007907									Purchase Order Total	137.00
046	O4-86706	06/14/19	O9-1008539	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 LITTLE WOLF#210890	1.0000	202.00	202.00	
046	O4-86706		O9-1008539									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-1008542	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 FRANCIS#87465	1.0000	265.00	265.00	
046	O4-86706		O9-1008542									Purchase Order Total	265.00
046	O4-86706	06/14/19	O9-1008548	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 ZANCA#63709	1.0000	82.00	82.00	
046	O4-86706		O9-1008548									Purchase Order Total	82.00
046	O4-86706	06/14/19	O9-1008550	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 COLEMAN#88437	1.0000	82.00	82.00	
046	O4-86706		O9-1008550									Purchase Order Total	82.00
046	O4-86706	06/14/19	O9-1008555	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BALKUS#211445	1.0000	267.00	267.00	
046	O4-86706		O9-1008555									Purchase Order Total	267.00
046	O4-86706	06/14/19	O9-1008561	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 YIEL#88604	1.0000	82.00	82.00	
046	O4-86706		O9-1008561									Purchase Order Total	82.00
046	O4-86706	06/14/19	O9-1008563	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM	1.0000	265.00	265.00	
046	O4-86706		O9-1008563									Purchase Order Total	265.00
046	O4-86706	06/14/19	O9-1008566	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 KUOL#86008	1.0000	265.00	265.00	
046	O4-86706		O9-1008566									Purchase Order Total	265.00
046	O4-86706	06/14/19	O9-1008567	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 GREGORY#99400	1.0000	137.00	137.00	
046	O4-86706		O9-1008567									Purchase Order Total	137.00
046	O4-86706	06/14/19	O9-1008568	06/24/20	516497	CONSULTANTS IN	948	00	99213 BROWN#85053	1.0000	137.00	137.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE							
046	O4-86706		O9-1008568							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1008569	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 DEAL#210410	1.0000	137.00	137.00	
046	O4-86706		O9-1008569							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1008570	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 REEVES#80558	1.0000	137.00	137.00	
046	O4-86706		O9-1008570							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1008571	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WAGNER#211147	1.0000	137.00	137.00	
046	O4-86706		O9-1008571							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1008573	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 GREGORY#99400	1.0000	137.00	137.00	
046	O4-86706		O9-1008573							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1008574	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 ALATORRE#85784	1.0000	137.00	137.00	
046	O4-86706		O9-1008574							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1008575	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 GODFREY#210285	1.0000	137.00	137.00	
046	O4-86706		O9-1008575							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1008576	06/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 ROGERS#211144	1.0000	137.00	137.00	
046	O4-86706		O9-1008576							Purchase Order Total		137.00	
046	O4-87535	07/31/19	O9-991434	04/07/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535		O9-991434							Purchase Order Total		26,744.00	
046	O4-87535	07/31/19	O9-997691	05/05/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535	07/31/19	O9-997691	05/05/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535		O9-997691							Purchase Order Total		53,488.00	
046	O4-87535	07/31/19	O9-1002992	06/01/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535		O9-1002992							Purchase Order Total		26,744.00	
046	O4-88200	09/13/19	O9-997833	05/06/20	4267353	DEWBERRY ARCHITECTS INC	918	75	ADMIN LEADERSHIP INTERVIEWS	375.0000	1.00	375.00	
046	O4-88200	09/13/19	O9-997833	05/06/20	4267353	DEWBERRY ARCHITECTS INC	918	75	STAFFING SUMMARY PART A	5990.0000	1.00	5,990.00	
046	O4-88200	09/13/19	O9-997833	05/06/20	4267353	DEWBERRY ARCHITECTS INC	918	75	STAFFING SUMMARY PART B	5990.0000	1.00	5,990.00	
046	O4-88200		O9-997833							Purchase Order Total		12,355.00	
046	O4-88200	09/13/19	O9-997837	05/06/20	4267353	DEWBERRY ARCHITECTS INC	918	75	DATA COLLECTION PART A	1500.0000	1.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88200	09/13/19	09-997837	05/06/20	4267353	DEWBERRY ARCHITECTS INC	918	75	DATA COLLECTION PART B	450.0000	1.00	450.00	
046	04-88200	09/13/19	09-997837	05/06/20	4267353	DEWBERRY ARCHITECTS INC	918	75	STAFFING SUMMARY PART C	4045.0000	1.00	4,045.00	
046	04-88200		09-997837						Purchase Order Total			5,995.00	
046	04-88261	09/20/19	09-989732	04/01/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261		09-989732						Purchase Order Total			100.00	
046	04-88261	09/20/19	09-990722	04/04/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-990722						Purchase Order Total			125.00	
046	04-88261	09/20/19	09-990723	04/04/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-990723						Purchase Order Total			125.00	
046	04-88261	09/20/19	09-990732	04/04/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261		09-990732						Purchase Order Total			225.00	
046	04-88261	09/20/19	09-990733	04/04/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261		09-990733						Purchase Order Total			225.00	
046	04-88261	09/20/19	09-990734	04/04/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261		09-990734						Purchase Order Total			900.00	
046	04-88261	09/20/19	09-990735	04/04/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261		09-990735						Purchase Order Total			450.00	
046	04-88261	09/20/19	09-990906	04/06/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	DOS FEB 2020	1.0000	450.00	450.00	
046	04-88261		09-990906						Purchase Order Total			450.00	
046	04-88261	09/20/19	09-990910	04/06/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261		09-990910						Purchase Order Total			450.00	
046	04-88261	09/20/19	09-997460	05/05/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261		09-997460						Purchase Order Total			175.00	
046	04-88261	09/20/19	09-997631	05/05/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88261		O9-997631							Purchase Order Total		175.00	
046	O4-88261	09/20/19	O9-999370	05/13/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CLT-407 INHIBITOR	4.0000	348.58	1,394.32	
046	O4-88261		O9-999370							Purchase Order Total		1,394.32	
046	O4-88261	09/20/19	O9-1000119	05/15/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	O4-88261		O9-1000119							Purchase Order Total		450.00	
046	O4-88261	09/20/19	O9-1000123	05/15/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1000123							Purchase Order Total		125.00	
046	O4-88261	09/20/19	O9-1000126	05/15/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1000126							Purchase Order Total		125.00	
046	O4-88261	09/20/19	O9-1000142	05/15/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261		O9-1000142							Purchase Order Total		225.00	
046	O4-88261	09/20/19	O9-1000162	05/15/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261		O9-1000162							Purchase Order Total		100.00	
046	O4-88261	09/20/19	O9-1002625	05/28/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1002625							Purchase Order Total		125.00	
046	O4-88261	09/20/19	O9-1003155	06/02/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261		O9-1003155							Purchase Order Total		100.00	
046	O4-88261	09/20/19	O9-1006717	06/17/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	MAY HEATING SYS,WATER SAMPLES	1.0000	175.00	175.00	
046	O4-88261		O9-1006717							Purchase Order Total		175.00	
046	O4-88435	09/30/19	O9-991415	04/07/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRAORAL FIRST IMAGE,D0220	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-991415	04/07/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRAORAL ADTNL IMAGES,D0230	1.0000	18.00	18.00	
046	O4-88435	09/30/19	O9-991415	04/07/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	MAINTENANCE AND CLEANING,D9910	46.0000	1.00	46.00	
046	O4-88435		O9-991415							Purchase Order Total		83.00	
046	O4-88435	09/30/19	O9-991417	04/07/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMALGAM THREE SURFACES,D2160	1.0000	129.00	129.00	
046	O4-88435	09/30/19	O9-991417	04/07/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMALGAM THREE SURFACES,D2160	1.0000	129.00	129.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-991417							Purchase Order Total		258.00	
046	O4-88435	09/30/19	O9-991421	04/07/20	2724180	CHARLES M SCHAEPLER	948	28	AMALGAM ONE SURFACE,D2140	1.0000	90.00	90.00	
046	O4-88435	09/30/19	O9-991421	04/07/20	2724180	CHARLES M SCHAEPLER	948	28	INTERMEDIATE DDS PC - K RESTORATIVE,D2162	1.0000	10.00	10.00	
046	O4-88435		O9-991421							Purchase Order Total		100.00	
046	O4-88435	09/30/19	O9-991422	04/07/20	2724180	CHARLES M SCHAEPLER	948	28	COMPRESHENSIVE ORAL EVAL,D0150	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-991422	04/07/20	2724180	CHARLES M SCHAEPLER	948	28	BITEWINGS TWO DDS PC - K IMAGES,D0272	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-991422	04/07/20	2724180	CHARLES M SCHAEPLER	948	28	PROPHYLAXIS DDS PC - K ADULT,D1110	1.0000	61.00	61.00	
046	O4-88435		O9-991422							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-994659	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	EGELAND#88571,D0220 DDS PC - K IP IMAGES	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-994659	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	EGELAND#88571,D7140 DDS PC - K EXTRACT	1.0000	109.00	109.00	
046	O4-88435		O9-994659							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-994660	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	BLUME#86846,D0150 DDS PC - K COMP EVAL	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-994660	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	BLUME#86846,D0272 DDS PC - K BITEWING2IMG	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-994660	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	BLUME#86846,D1110 DDS PC - K PROPHYLAXIS	1.0000	61.00	61.00	
046	O4-88435		O9-994660							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-994661	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	LAMBERT#88464,D0150 DDS PC - K COMP EVAL	1.0000	51.00	51.00	
046	O4-88435		O9-994661							Purchase Order Total		51.00	
046	O4-88435	09/30/19	O9-994663	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	WILDER#85279,D2150, DDS PC - K AM2SURF,P/P	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-994663	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	WILDER#85279,D2162, DDS PC - K IRM	1.0000	10.00	10.00	
046	O4-88435		O9-994663							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-994667	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	ROSE#88113,D0150,CO DDS PC - K MP EVAL	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-994667	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	ROSE#88113,D0220,IP DDS PC - K IMAGES	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-994667	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	ROSE#88113,D0272,BI DDS PC - K TEWING2IMG	1.0000	31.00	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435	09/30/19	09-994667	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	ROSE#88113,D1110,PR OPHYLAXIS	1.0000	61.00	61.00	
046	O4-88435		09-994667							Purchase Order Total		162.00	
046	O4-88435	09/30/19	09-994669	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	JOHNSON#210669,D022 0,IP IMGS	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-994669	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	JOHNSON#210669,D023 0,IP IMGS	1.0000	18.00	18.00	
046		09/30/19	09-994669	04/21/20	2724180	CHARLES M SCHAEPLER	948	00	JOHNSON#210669,D711 1,EXTRACT	1.0000	77.00	77.00	
046			09-994669							Purchase Order Total		114.00	
046	O4-88435	09/30/19	09-994671	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	STARK#88367,D0220,I P IMGS	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-994671	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	STARK#88367,D02330, R1 SA,P/P	1.0000	101.00	101.00	
046	O4-88435		09-994671							Purchase Order Total		120.00	
046	O4-88435	09/30/19	09-994674	04/21/20	2724180	CHARLES M SCHAEPLER	948	28	CAGE#87091,D0150 COMP EVAL	1.0000	51.00	51.00	
046	O4-88435		09-994674							Purchase Order Total		51.00	
046	O4-88435	09/30/19	09-1008675	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D0220 KING#76735	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-1008675	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D0230 KING#76735	1.0000	18.00	18.00	
046	O4-88435	09/30/19	09-1008675	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D2150 KING#76735	1.0000	110.00	110.00	
046	O4-88435	09/30/19	09-1008675	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D2162 KING#76735	1.0000	10.00	10.00	
046	O4-88435		09-1008675							Purchase Order Total		157.00	
046	O4-88435	09/30/19	09-1008682	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D2150 KING#76735	1.0000	110.00	110.00	
046	O4-88435	09/30/19	09-1008682	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D2162 KING#76735	1.0000	10.00	10.00	
046	O4-88435		09-1008682							Purchase Order Total		120.00	
046	O4-88435	09/30/19	09-1008685	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D0220 GUTLUAK#210273	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-1008685	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D2150 GATLUAK#210273	1.0000	110.00	110.00	
046	O4-88435	09/30/19	09-1008685	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D2162 GATLUAK#210273	1.0000	10.00	10.00	
046	O4-88435		09-1008685							Purchase Order Total		139.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1008686	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D2391 DDS PC - K HEADRICK#83268	1.0000	113.00	113.00	
046	04-88435	09/30/19	09-1008686	06/24/20	2724180	CHARLES M SCHAEPLER	948	28	D2330 DDS PC - K HEADRICK#83268	1.0000	101.00	101.00	
046	04-88435		09-1008686							Purchase Order Total		214.00	
046	04-88435	09/30/19	09-1008707	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D7140 VOGT#84032 DDS PC - K	1.0000	109.00	109.00	
046	04-88435		09-1008707							Purchase Order Total		109.00	
046	04-88435	09/30/19	09-1008709	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D0220 DDS PC - K DINSMORE#88479	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1008709	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D7210 DDS PC - K DINSMORE#88479	1.0000	178.00	178.00	
046	04-88435		09-1008709							Purchase Order Total		197.00	
046	04-88435	09/30/19	09-1008712	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D0220 ROSAS#81608 DDS PC - K	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1008712	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D0230 ROSAS#81608 DDS PC - K	1.0000	18.00	18.00	
046	04-88435	09/30/19	09-1008712	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D7140 ROSAS#81608 DDS PC - K	1.0000	109.00	109.00	
046	04-88435		09-1008712							Purchase Order Total		146.00	
046	04-88435	09/30/19	09-1008713	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D0150 SCHMIDT#87008 DDS PC - K	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-1008713	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D0272 SCHMIDT#87008 DDS PC - K	1.0000	31.00	31.00	
046	04-88435	09/30/19	09-1008713	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D1110 SCHMIDT#87008 DDS PC - K	1.0000	61.00	61.00	
046	04-88435		09-1008713							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1008715	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D0150 JOHNSON#69962 DDS PC - K	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-1008715	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D0272 JOHNSON#69962 DDS PC - K	1.0000	31.00	31.00	
046	04-88435	09/30/19	09-1008715	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D1110 JOHNSON#69962 DDS PC - K	1.0000	61.00	61.00	
046	04-88435		09-1008715							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1008716	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D0220 DDS PC - K VANVLEET#89980	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1008716	06/25/20	2724180	CHARLES M SCHAEPLER	948	28	D7140 DDS PC - K VANVLEET#89980	1.0000	109.00	109.00	
046	04-88435		09-1008716							Purchase Order Total		128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89028	12/03/19	09-990728	04/04/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-990728	04/04/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5700	46.00	164.22	
046	04-89028	12/03/19	09-990728	04/04/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.4100	46.00	202.86	
046	04-89028		09-990728							Purchase Order Total		1,047.08	
046	04-89028	12/03/19	09-993212	04/15/20	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		09-993212							Purchase Order Total		340.00	
046	04-89028	12/03/19	09-993217	04/15/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-993217	04/15/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0800	46.00	187.68	
046	04-89028	12/03/19	09-993217	04/15/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.8400	46.00	222.64	
046		12/03/19	09-993217	04/15/20	547114	SENECA SANITATION INC			REFUSE/RECYCLING	1.0000	.18-	.18-	
046			09-993217							Purchase Order Total		1,090.14	
046	04-89028	12/03/19	09-993222	04/15/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-993222	04/15/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7200	46.00	171.12	
046	04-89028	12/03/19	09-993222	04/15/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.6300	46.00	212.98	
046	04-89028		09-993222							Purchase Order Total		1,064.10	
046	04-89028	12/03/19	09-996114	04/29/20	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-996114	04/29/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1900	46.00	192.74	
046	04-89028	12/03/19	09-996114	04/29/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.9000	46.00	225.40	
046	04-89028		09-996114							Purchase Order Total		1,098.14	
046	04-89028	12/03/19	09-997503	05/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-997503	05/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1000	46.00	188.60	
046	04-89028	12/03/19	09-997503	05/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.7100	46.00	216.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028		O9-997503							Purchase Order Total		1,085.26	
046	O4-89028	12/03/19	O9-999397	05/13/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-999397	05/13/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9700	46.00	182.62	
046	O4-89028	12/03/19	O9-999397	05/13/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.4000	46.00	202.40	
046	O4-89028		O9-999397							Purchase Order Total		1,065.02	
046	O4-89028	12/03/19	O9-999408	05/13/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-999408	05/13/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9400	46.00	181.24	
046	O4-89028	12/03/19	O9-999408	05/13/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.9300	46.00	226.78	
046	O4-89028		O9-999408							Purchase Order Total		1,088.02	
046	O4-89028	12/03/19	O9-999412	05/13/20	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		O9-999412							Purchase Order Total		340.00	
046	O4-89028	12/03/19	O9-1004301	06/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	340.00	340.00	
046	O4-89028	12/03/19	O9-1004301	06/05/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.4600	46.00	113.16	
046	O4-89028		O9-1004301							Purchase Order Total		453.16	
046	O4-89028	12/03/19	O9-1004760	06/08/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-1004760	06/08/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.5300	46.00	208.38	
046	O4-89028	12/03/19	O9-1004760	06/08/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.0100	46.00	230.46	
046	O4-89028		O9-1004760							Purchase Order Total		1,118.84	
046	O4-89028	12/03/19	O9-1004762	06/08/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-1004762	06/08/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0400	46.00	185.84	
046	O4-89028	12/03/19	O9-1004762	06/08/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.3700	46.00	201.02	
046	O4-89028		O9-1004762							Purchase Order Total		1,066.86	
046	O4-89028	12/03/19	O9-1005371	06/10/20	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	340.00	680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89028	12/03/19	09-1005371	06/10/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9600	46.00	182.16	
046	04-89028	12/03/19	09-1005371	06/10/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.8500	46.00	223.10	
046	04-89028		09-1005371							Purchase Order Total		1,085.26	
046	04-89028	12/03/19	09-1007925	06/22/20	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1007925	06/22/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1100	46.00	189.06	
046	04-89028	12/03/19	09-1007925	06/22/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.1400	46.00	236.44	
046	04-89028		09-1007925							Purchase Order Total		1,105.50	
046	04-89028	12/03/19	09-1007934	06/22/20	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		09-1007934							Purchase Order Total		340.00	
046	04-89028	12/03/19	09-1008426	06/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1008426	06/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4600	46.00	159.16	
046	04-89028	12/03/19	09-1008426	06/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.6100	46.00	258.06	
046	04-89028		09-1008426							Purchase Order Total		1,097.22	
046	04-89028	12/03/19	09-1008427	06/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1008427	06/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.4600	46.00	205.16	
046	04-89028	12/03/19	09-1008427	06/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.5700	46.00	210.22	
046	04-89028		09-1008427							Purchase Order Total		1,095.38	
046	04-89147	12/13/19	09-999297	05/13/20	504009	JOHN R WALD COMPANY INC - PURC	700	40	FINAL PROJECT PLAN	1.0000	59,735.00	59,735.00	
046	04-89147		09-999297							Purchase Order Total		59,735.00	
046	04-89202	12/19/19	09-994125	04/17/20	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS MARCH 2020	21.6800	100.00	2,168.00	
046	04-89202		09-994125							Purchase Order Total		2,168.00	
046	04-89225	12/31/19	09-990557	04/03/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	6.0000	30.00	180.00	
046	04-89225		09-990557							Purchase Order Total		180.00	
046	04-89225	12/31/19	09-990558	04/03/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	

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046	04-89225	12/31/19	09-990558	04/03/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-990558			LLC			PHARMACY	Purchase Order Total		90.00	
046	04-89225	12/31/19	09-991761	04/08/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-991761	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-991761	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-991761	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		09-991761			LLC			DEC	Purchase Order Total		240.00	
046	04-89225	12/31/19	09-991764	04/08/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-991764	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-991764	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-991764	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		09-991764			LLC			DEC	Purchase Order Total		150.00	
046	04-89225	12/31/19	09-991767	04/08/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-991767	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-991767	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-991767	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-991767	04/08/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-991767			LLC			LCC	Purchase Order Total		180.00	
046	04-89225	12/31/19	09-992249	04/10/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	5.0000	30.00	150.00	
046	04-89225	12/31/19	09-992249	04/10/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-992249	04/10/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	2.0000	30.00	60.00	

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046	O4-89225		O9-992249							Purchase Order Total		240.00	
046	O4-89225	12/31/19	O9-992252	04/10/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	O4-89225		O9-992252							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-996850	05/01/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	4.0000	30.00	120.00	
046	O4-89225	12/31/19	O9-996850	05/01/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	O4-89225		O9-996850							Purchase Order Total		180.00	
046	O4-89225	12/31/19	O9-997148	05/04/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-997148	05/04/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	4.0000	30.00	120.00	
046	O4-89225	12/31/19	O9-997148	05/04/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-997148	05/04/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-997148	05/04/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225		O9-997148							Purchase Order Total		300.00	
046	O4-89225	12/31/19	O9-999103	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	9.0000	30.00	270.00	
046	O4-89225		O9-999103							Purchase Order Total		270.00	
046	O4-89225	12/31/19	O9-999106	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	O4-89225		O9-999106							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-999196	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-999196	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-999196	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225		O9-999196							Purchase Order Total		90.00	
046	O4-89225	12/31/19	O9-999204	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-999204	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-999204	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	

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046	04-89225	12/31/19	09-999204	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-999204	05/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	04-89225		09-999204							Purchase Order Total		300.00	
046	04-89225	12/31/19	09-1001728	05/22/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	9.0000	30.00	270.00	
046	04-89225		09-1001728							Purchase Order Total		270.00	
046	04-89225	12/31/19	09-1003047	06/01/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1003047	06/01/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	04-89225		09-1003047							Purchase Order Total		180.00	
046	04-89225	12/31/19	09-1003049	06/01/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1003049	06/01/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1003049	06/01/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1003049	06/01/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225		09-1003049							Purchase Order Total		210.00	
046	04-89225	12/31/19	09-1004255	06/05/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1004255	06/05/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1004255	06/05/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1004255	06/05/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	04-89225		09-1004255							Purchase Order Total		180.00	
046	04-89225	12/31/19	09-1004377	06/05/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	04-89225		09-1004377							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1004380	06/05/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1004380	06/05/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1004380	06/05/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	09-1004380	06/05/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1004380	06/05/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		09-1004380							Purchase Order Total		210.00	
046	04-89225	12/31/19	09-1006561	06/17/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-1006561							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1006563	06/17/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	LCC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225		09-1006563							Purchase Order Total		90.00	
046	04-89225	12/31/19	09-1008338	06/23/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCYF PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1008338	06/23/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCYF PICK-UP/DISPOSAL	6.0000	30.00	180.00	
046	04-89225	12/31/19	09-1008338	06/23/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCYF PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1008338	06/23/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCYF PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	04-89225		09-1008338							Purchase Order Total		360.00	
046	04-89225	12/31/19	09-1008344	06/23/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCCW PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-1008344							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1008515	06/24/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCYF PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-1008515							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1008518	06/24/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCCW PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-1008518							Purchase Order Total		30.00	
046	04-89357	01/13/20	09-993854	04/16/20	516218	COMPUMED	475	00	MISC SUPPLIES	100.0000	1.00	100.00	
046		01/13/20	09-993854	04/16/20	516218	COMPUMED	475	00	FREIGHT	17.5000	1.00	17.50	
046		01/13/20	09-993854	04/16/20	516218	COMPUMED			LABORATORY SUP EXP	1.0000	.10	.10	
046			09-993854							Purchase Order Total		117.60	
046	04-89357	01/13/20	09-999496	05/13/20	516218	COMPUMED	948	00	ZIO PATCH;WOODARD 211266	1.0000	449.00	449.00	
046	04-89357		09-999496							Purchase Order Total		449.00	
046	04-89357	01/13/20	09-1002212	05/27/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1002212	05/27/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357		O9-1002212							Purchase Order Total		264.00	
046	O4-89357	01/13/20	O9-1002216	05/27/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1002216	05/27/20	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357		O9-1002216							Purchase Order Total		274.00	
046	O4-89357	01/13/20	O9-1002219	05/27/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1002219							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1002225	05/27/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1002225							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1002228	05/27/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1002228							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1002231	05/27/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1002231							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1002236	05/27/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357	01/13/20	O9-1002236	05/27/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	3.0000	15.00	45.00	
046	O4-89357	01/13/20	O9-1002236	05/27/20	516218	COMPUMED	948	00	STAT - 60 MIN	3.0000	25.00	75.00	
									OVRREADS				
046	O4-89357		O9-1002236							Purchase Order Total		369.00	
046	O4-89357	01/13/20	O9-1002239	05/27/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		O9-1002239							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1002242	05/27/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1002242	05/27/20	516218	COMPUMED	948	00	STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				
046	O4-89357		O9-1002242							Purchase Order Total		299.00	
046	O4-89357	01/13/20	O9-1002243	05/27/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1002243	05/27/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	11.0000	15.00	165.00	
046	O4-89357		O9-1002243							Purchase Order Total		414.00	
046	O4-89357	01/13/20	O9-1002244	05/27/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1002244	05/27/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	9.0000	15.00	135.00	
046	O4-89357		O9-1002244							Purchase Order Total		384.00	
046	O4-89357	01/13/20	O9-1002250	05/27/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1002250	05/27/20	516218	COMPUMED	948	00	STAT - 60 MIN	4.0000	25.00	100.00	
									OVRREADS				
046	O4-89357		O9-1002250							Purchase Order Total		349.00	
046	O4-89357	01/13/20	O9-1002258	05/27/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		O9-1002258							Purchase Order Total		249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	09-1002273	05/27/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1002273	05/27/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		09-1002273							Purchase Order Total		274.00	
046	04-89357	01/13/20	09-1002276	05/27/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1002276							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1002279	05/27/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1002279							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1002280	05/27/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1002280							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1002282	05/27/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1002282	05/27/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	7.0000	25.00	175.00	
046	04-89357		09-1002282							Purchase Order Total		424.00	
046	04-89357	01/13/20	09-1002287	05/27/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1002287	05/27/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357	01/13/20	09-1002287	05/27/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		09-1002287							Purchase Order Total		289.00	
046	04-89357	01/13/20	09-1006696	06/17/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	3.0000	15.00	45.00	
046	04-89357		09-1006696							Purchase Order Total		45.00	
046	04-89357	01/13/20	09-1007082	06/18/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL MAY 2020	1.0000	249.00	249.00	
046		01/13/20	09-1007082	06/18/20	516218	COMPUMED	948	00	OVERREAD/NON-STAT MAY2020	1.0000	15.00	15.00	
046			09-1007082							Purchase Order Total		264.00	
046	04-89357	01/13/20	09-1008487	06/24/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1008487	06/24/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		09-1008487							Purchase Order Total		264.00	
046	04-89357	01/13/20	09-1008490	06/24/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1008490	06/24/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		09-1008490							Purchase Order Total		274.00	
046	04-89357	01/13/20	09-1008493	06/24/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1008493	06/24/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	4.0000	15.00	60.00	
046	04-89357	01/13/20	09-1008493	06/24/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	04-89357		09-1008493							Purchase Order Total		384.00	

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046	04-89357	01/13/20	09-1008494	06/24/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1008494	06/24/20	516218	COMPUMED	948	00	STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				
046	04-89357		09-1008494						Purchase Order Total			299.00	
046	04-89357	01/13/20	09-1008495	06/24/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	04-89357	01/13/20	09-1008495	06/24/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357		09-1008495						Purchase Order Total			279.00	
046	04-89357	01/13/20	09-1008497	06/24/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	04-89357		09-1008497						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1008501	06/24/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1008501	06/24/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357	01/13/20	09-1008501	06/24/20	516218	COMPUMED	948	00	STAT - 60 MIN	6.0000	25.00	150.00	
									OVRREADS				
046	04-89357		09-1008501						Purchase Order Total			414.00	
046	04-89357	01/13/20	09-1008503	06/24/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1008503	06/24/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	10.0000	15.00	150.00	
046	04-89357	01/13/20	09-1008503	06/24/20	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	04-89357		09-1008503						Purchase Order Total			424.00	
046	04-89357	01/13/20	09-1008504	06/24/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1008504						Purchase Order Total			249.00	
046	04-89397	01/16/20	09-991943	04/09/20	538112	NEBRASKA NURSING FACILITY ASSO	924	00	CERTIFIED NURSE AID TRAINING	4.0000	270.00	1,080.00	
046	04-89397		09-991943						Purchase Order Total			1,080.00	
046	04-89428	01/23/20	09-994752	04/21/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	EXTINGUISHER INSP 2020-2023	34.0000	7.00	238.00	
046	04-89428		09-994752						Purchase Order Total			238.00	
046	04-89428	01/23/20	09-994753	04/21/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SEMI / ANNUAL FIRE ALARM INSPE	1.0000	395.00	395.00	
046	04-89428		09-994753						Purchase Order Total			395.00	
046	04-89428	01/23/20	09-1000145	05/15/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ANNUAL FIRE SPRINKLER INSPECTI	1.0000	550.00	550.00	
046	04-89428		09-1000145						Purchase Order Total			550.00	
046	04-89428	01/23/20	09-1008399	06/23/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	3.5000	90.00	315.00	
046	04-89428		09-1008399						Purchase Order Total			315.00	
046	04-89955	03/12/20	09-999511	05/13/20	514	UNIVERSITY OF	958	00	RESEARCH &	1.0000	8,557.00	8,557.00	

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						NEBRASKA - OMAHA			CONSULTING SERVICES				
046	O4-89955		O9-999511							Purchase Order Total		8,557.00	
046	O4-89957	03/12/20	O9-1008745	06/25/20	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957	03/12/20	O9-1008745	06/25/20	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957	03/12/20	O9-1008745	06/25/20	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		O9-1008745							Purchase Order Total		21,249.99	
046	O4-90125	04/02/20	O9-993815	04/16/20	508901	AMERICAN CORRECTIONAL ASSN - P	948	00	MONITORING FEE	1.0000	3,750.00	3,750.00	
046	O4-90125		O9-993815							Purchase Order Total		3,750.00	
046	O4-90328	04/30/20	O9-997706	05/05/20	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-997706							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	O9-1002995	06/01/20	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1002995							Purchase Order Total		2,500.00	
046	ZC-14814	08/22/17	ZG-1000864	05/19/20	1933939	UNIFORMS MANUFACTURING INC - P	201	51	MEN'S CREW SOCKS, WHITE	960.0000	4.35	4,176.00	
046	ZC-14814		ZG-1000864							Purchase Order Total		4,176.00	
046	ZC-14815	08/22/17	ZG-997997	05/07/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	13.94	334.56	
046	ZC-14815		ZG-997997							Purchase Order Total		334.56	
046	ZC-14816	08/22/17	ZG-1000861	05/19/20	2394417	CAROLINA TEXTILES	201	30	WATCH CAPS, BROWN	420.0000	10.76	4,519.20	
046	ZC-14816		ZG-1000861							Purchase Order Total		4,519.20	
046	ZC-14993	09/24/18	ZG-991566	04/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE MEDIUM	9.9000	81.00	801.90	
046	ZC-14993	09/24/18	ZG-991566	04/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE LARGE	9.7000	81.00	785.70	
046	ZC-14993	09/24/18	ZG-991566	04/08/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE XLARGE	9.4000	81.00	761.40	
046	ZC-14993		ZG-991566							Purchase Order Total		2,349.00	
046	ZC-14993	09/24/18	ZG-993948	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE MEDIUM	10.0000	81.00	810.00	
046	ZC-14993	09/24/18	ZG-993948	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE LARGE	10.0000	81.00	810.00	

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046	ZC-14993	09/24/18	ZG-993948	04/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE XLARGE	10.0000	81.00	810.00	
046	ZC-14993		ZG-993948							Purchase Order Total		2,430.00	
046	ZC-14993	09/24/18	ZG-997817	05/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE SMALL	14.0000	81.00	1,134.00	
046	ZC-14993	09/24/18	ZG-997817	05/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE MEDIUM	17.0000	81.00	1,377.00	
046	ZC-14993	09/24/18	ZG-997817	05/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE LARGE	26.0000	81.00	2,106.00	
046	ZC-14993	09/24/18	ZG-997817	05/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE XLARGE	40.0000	81.00	3,240.00	
046	ZC-14993		ZG-997817							Purchase Order Total		7,857.00	
046	ZC-14993	09/24/18	ZG-1001304	05/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE MEDIUM	11.0000	81.00	891.00	
046	ZC-14993	09/24/18	ZG-1001304	05/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE LARGE	10.0000	81.00	810.00	
046	ZC-14993	09/24/18	ZG-1001304	05/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE XLARGE	7.0000	81.00	567.00	
046	ZC-14993		ZG-1001304							Purchase Order Total		2,268.00	
046	ZC-14996	11/28/18	ZG-1004998	06/09/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	1500.0000	1.34	2,010.00	
046	ZC-14996	11/28/18	ZG-1004998	06/09/20	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	1500.0000	.44	660.00	
046	ZC-14996		ZG-1004998							Purchase Order Total		2,670.00	
046	ZC-15014	10/31/18	ZG-996733	05/01/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	72.0000	26.04	1,874.88	
046	ZC-15014	10/31/18	ZG-996733	05/01/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, XL	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-996733	05/01/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 2XL	144.0000	44.40	6,393.60	
046	ZC-15014	10/31/18	ZG-996733	05/01/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 3XL	72.0000	59.28	4,268.16	
046	ZC-15014		ZG-996733							Purchase Order Total		16,286.40	
046	ZC-15060	12/01/18	ZG-989664	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL, ALUMINUM, FOOD SERVI	15.0000	53.92	808.80	
046	ZC-15060	12/01/18	ZG-989664	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	15.27	763.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15060	12/01/18	ZG-989664	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	20.15	1,007.50	
046	ZC-15060	12/01/18	ZG-989664	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT, DISPOSABLE	100.0000	24.86	2,486.00	
046		12/01/18	ZG-989664	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	274.54	274.54	
046		12/01/18	ZG-989664	04/01/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	96.46	96.46	
046			ZG-989664						Purchase Order Total			5,436.80	
046	ZC-15060	12/01/18	ZG-990056	04/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060		ZG-990056						Purchase Order Total			1,531.20	
046	ZC-15060	12/01/18	ZG-992388	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	14.32	7,446.40	
046		12/01/18	ZG-992388	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,340.80	1,340.80	
046		12/01/18	ZG-992388	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	838.00	838.00	
046		12/01/18	ZG-992388	04/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	286.00-	286.00-	
046			ZG-992388						Purchase Order Total			9,339.20	
046	ZC-15060	12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060	12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL SYTRO	50.0000	27.43	1,371.50	
046	ZC-15060	12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	150.0000	16.58	2,487.00	

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046	ZC-15060	12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	CUP PAPER SOUFFLE 1OZ WHITE	50.0000	37.80	1,890.00	
046	ZC-15060	12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	25.0000	21.98	549.50	
046	ZC-15060	12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	200.0000	32.58	6,516.00	
046	ZC-15060	12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	300.0000	16.37	4,911.00	
046	ZC-15060	12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	300.0000	15.11	4,533.00	
046		12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	429.00	429.00	
046		12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	405.00	405.00	
046		12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	234.50-	234.50-	
046		12/01/18	ZG-994346	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	405.00	405.00	
046			ZG-994346						Purchase Order Total			24,793.70	
046	ZC-15060	12/01/18	ZG-994436	04/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	8.18	818.00	
046	ZC-15060		ZG-994436						Purchase Order Total			818.00	
046	ZC-15060	12/01/18	ZG-994958	04/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES POLY DISPOSABLE	100.0000	43.00	4,300.00	
046	ZC-15060		ZG-994958						Purchase Order Total			4,300.00	
046	ZC-15060	12/01/18	ZG-995770	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	20.15	1,007.50	

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046	ZC-15060		ZG-995770							Purchase Order Total		1,007.50	
046	ZC-15060	12/01/18	ZG-997190	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	14.32	7,446.40	
046		12/01/18	ZG-997190	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	17.96	9,339.20	
046		12/01/18	ZG-997190	05/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,892.80	1,892.80	
046			ZG-997190							Purchase Order Total		18,678.40	
046	ZC-15060	12/01/18	ZG-999179	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	UTENSILS FORKS MEDIUM WHITE	50.0000	8.18	409.00	
046	ZC-15060	12/01/18	ZG-999179	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	50.0000	21.98	1,099.00	
046	ZC-15060	12/01/18	ZG-999179	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	15.0000	35.71	535.65	
046	ZC-15060	12/01/18	ZG-999179	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	20.15	1,007.50	
046	ZC-15060	12/01/18	ZG-999179	05/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060		ZG-999179							Purchase Order Total		4,582.35	
046	ZC-15060	12/01/18	ZG-999462	05/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	17.96	9,339.20	
046	ZC-15060		ZG-999462							Purchase Order Total		9,339.20	
046	ZC-15060	12/01/18	ZG-1004804	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	17.96	9,339.20	
046	ZC-15060		ZG-1004804							Purchase Order Total		9,339.20	
046	ZC-15060	12/01/18	ZG-1004994	06/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	CUP PAPER SOUFFLE 1OZ WHITE	25.0000	41.21	1,030.25	
046	ZC-15060	12/01/18	ZG-1004994	06/09/20	500555	CASH WA	640	60	SPOON PLASTIC WHITE	100.0000	8.18	818.00	

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						DISTRIBUTING, KEARNEY			MEDIUM				
046	ZC-15060	12/01/18	ZG-1004994	06/09/20	500555	CASH WA	640	60	UTENSILS FORKS	50.0000	8.18	409.00	
						DISTRIBUTING, KEARNEY			MEDIUM WHITE				
046	ZC-15060	12/01/18	ZG-1004994	06/09/20	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	50.0000	21.98	1,099.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1004994	06/09/20	500555	CASH WA	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1004994	06/09/20	500555	CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	15.27	763.50	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1004994	06/09/20	500555	CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	20.15	2,015.00	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1004994	06/09/20	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	122.70	122.70	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1004994	06/09/20	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	122.70-	122.70-	
						DISTRIBUTING, KEARNEY							
046			ZG-1004994						Purchase Order Total			7,665.95	
046	ZC-15060	12/01/18	ZG-1008480	06/24/20	500555	CASH WA	640	60	PLATE FOAM	50.0000	16.12	806.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-1008480						Purchase Order Total			806.00	
046	ZC-15060	12/01/18	ZG-1008506	06/24/20	500555	CASH WA	640	75	PAPER TOWEL CNTR PL ROLL	100.0000	23.08	2,308.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1008506	06/24/20	500555	CASH WA	640	80	FOIL, ALUMINUM, FOOD SERVI	20.0000	53.92	1,078.40	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-1008506						Purchase Order Total			3,386.40	
046	ZR-104181	02/19/20	ZP-990088	04/02/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	180	04	DDBSA DODECYLBENZENE SULFONIC	1840.0000	1.48	2,717.68	
046		02/19/20	ZP-990088	04/02/20	2045360	BRENNTAG GREAT LAKES	TXT		24, EST FRT \$500	1.0000	.01		

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						LLC - PUR							
046		02/19/20	ZP-990088	04/02/20	2045360	BRENNTAG GREAT LAKES			FREIGHT ON	1.0000	85.00	85.00	
						LLC - PUR			INVENTORY				
046		02/19/20	ZP-990088	04/02/20	2045360	BRENNTAG GREAT LAKES			MISC CHARGES, NOT	1.0000	85.00	85.00	
						LLC - PUR			FREIGHT				
046			ZP-990088						Purchase Order Total			2,887.68	
046	ZR-104183	02/19/20	ZP-990089	04/02/20	2044421	FULLER INDUSTRIES	190	36	CHEM, BLU-THICK 25%	550.0000	9.35	5,144.92	
						LLC - PAYMEN			BOWL CLNR				
046		02/19/20	ZP-990089	04/02/20	2044421	FULLER INDUSTRIES	TXT		24, FRT FOB DEST	1.0000	.01		
						LLC - PAYMEN							
046		02/19/20	ZP-990089	04/02/20	2044421	FULLER INDUSTRIES			RAW MATERIALS	1.0000	.01-	.01-	
						LLC - PAYMEN							
046		02/19/20	ZP-990089	04/02/20	2044421	FULLER INDUSTRIES			RAW MATERIALS	1.0000	.01-	.01-	
						LLC - PAYMEN							
046			ZP-990089						Purchase Order Total			5,144.90	
046	ZR-104567	03/17/20	ZP-989577	04/01/20	500895	OPC DIRECT -	645	30	8.5X11 3PART	60000.0000	16.93	1,015.80	
						PURCHASING			REVERSE				
046	ZR-104567	03/17/20	ZP-989577	04/01/20	500895	OPC DIRECT -	645	30	11X17 2PART REVERSE	100000.0000	29.99	2,999.00	
						PURCHASING							
046	ZR-104567	03/17/20	ZP-989577	04/01/20	500895	OPC DIRECT -	TXT	00	23,FOB DESTINATION	1.0000	.01		
						PURCHASING							
046	ZR-104567		ZP-989577						Purchase Order Total			4,014.80	
046	ZR-104568	03/17/20	ZP-989575	04/01/20	500180	FIELD PAPER COMPANY	645	30	8.5X11 6PART	25000.0000	58.00	1,450.00	
						- PURCHASI			REVERSE				
046	ZR-104568	03/17/20	ZP-989575	04/01/20	500180	FIELD PAPER COMPANY	TXT	00	23,FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-104568		ZP-989575						Purchase Order Total			1,450.00	
046	ZR-104711	03/26/20	ZP-989576	04/01/20	500895	OPC DIRECT -	645	21	8.5X11 20# WHITE	65000.0000	6.65	432.25	
						PURCHASING							
046	ZR-104711	03/26/20	ZP-989576	04/01/20	500895	OPC DIRECT -	TXT	00	23,FOB DESTINATION	1.0000	.01		
						PURCHASING							
046	ZR-104711		ZP-989576						Purchase Order Total			432.25	
046	ZR-104739	03/30/20	ZP-989589	04/01/20	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB	7.0000	21.95	153.65	
						ONY							
046		03/30/20	ZP-989589	04/01/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-989589						Purchase Order Total			153.65	
046	ZR-104740	03/30/20	ZP-989590	04/01/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54,	15.0000	19.45	291.75	
									MOONSCP, EBONY				
046	ZR-104740	03/30/20	ZP-989590	04/01/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA,	2.0000	19.95	39.90	

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									PACIFIC				
046		03/30/20	ZP-989590	04/01/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-989590							Purchase Order Total		331.65	
046	ZR-104748	03/30/20	ZP-989583	04/01/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	35000.0000	6.65	232.75	
046	ZR-104748	03/30/20	ZP-989583	04/01/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BUFF	10000.0000	8.30	83.00	
046	ZR-104748	03/30/20	ZP-989583	04/01/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-104748		ZP-989583							Purchase Order Total		315.75	
046	ZR-104753	03/31/20	ZP-991087	04/07/20	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	1.0000	1,150.00	1,150.00	
046		03/31/20	ZP-991087	04/07/20	837827	J & K BUTTON COMPANY	TXT		14, EST FRT \$50.00	1.0000	.01		
046			ZP-991087							Purchase Order Total		1,150.00	
046	ZR-104758	03/31/20	ZP-990090	04/02/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046		03/31/20	ZP-990090	04/02/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/31/20	ZP-990090	04/02/20	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	1.27	1.27	
046			ZP-990090							Purchase Order Total		26.89	
046	ZR-104759	03/31/20	ZP-990328	04/03/20	1212679	C F STINSON INC	265	44	FABRIC, 54, RIDDLE, IRIS	5.0000	19.75	98.75	
046		03/31/20	ZP-990328	04/03/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-990328							Purchase Order Total		98.75	
046	ZR-104760	03/31/20	ZP-991088	04/07/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BURGUNDY	4.0000	19.95	79.80	
046	ZR-104760	03/31/20	ZP-991088	04/07/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDDN 10, GRAPHITE	1.2500	14.95	18.69	
046		03/31/20	ZP-991088	04/07/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-991088							Purchase Order Total		98.49	
046	ZR-104761	03/31/20	ZP-989584	04/01/20	500895	OPC DIRECT - PURCHASING	310	30	#10 R/H WINDOW ENVELOPES	2500.0000	17.05	42.63	
046	ZR-104761	03/31/20	ZP-989584	04/01/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB	1.0000	.01		
046	ZR-104761		ZP-989584							Purchase Order Total		42.63	
046	ZR-104763	03/31/20	ZP-990327	04/03/20	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	19.80	9,900.00	
046		03/31/20	ZP-990327	04/03/20	2513068	BSA INTERCONTINENTAL	TXT		IC, FRT FOB DEST	1.0000	.01		

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			ZP-990327			LLC							
046			ZP-991089	04/07/20	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE,			9,900.00	
046	ZR-104765	03/31/20	ZP-991089	04/07/20	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE,	10000.0000	2.19	21,850.00	
									60				
046		03/31/20	ZP-991089	04/07/20	2044200	JAG TEXTILE COMPANY	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-991089									21,850.00	
046	ZR-104767	03/31/20	ZP-989585	04/01/20	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	30000.0000	14.47	434.10	
046	ZR-104767	03/31/20	ZP-989585	04/01/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		03/31/20	ZP-989585	04/01/20	500895	OPC DIRECT - PURCHASING			MISCELLANEOUS	1.0000	43.41-	43.41-	
046		03/31/20	ZP-989585	04/01/20	500895	OPC DIRECT - PURCHASING			ADJUSTMENT				
046		03/31/20	ZP-989585	04/01/20	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	43.41	43.41	
046			ZP-989585									434.10	
046	ZR-104776	04/01/20	ZP-989594	04/01/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	64.0000	1.13	72.32	
046		04/01/20	ZP-989594	04/01/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-989594									72.32	
046	ZR-104781	04/01/20	ZP-990324	04/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.29	41.28	
046		04/01/20	ZP-990324	04/03/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/01/20	ZP-990324	04/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-990324									54.48	
046	ZR-104782	04/01/20	ZP-990325	04/03/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, REGAL	10.0000	12.45	124.50	
046		04/01/20	ZP-990325	04/03/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046		04/01/20	ZP-990325	04/03/20	3358178	LOOMSOURCE - PURCHASING			RAW MATERIALS	1.0000	20.50-	20.50-	
046			ZP-990325									104.00	
046	ZR-104784	04/01/20	ZP-989908	04/01/20	503443	AMERCARE PRODUCTS INC	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	100.0000	52.00	5,200.00	
046		04/01/20	ZP-989908	04/01/20	503443	AMERCARE PRODUCTS INC			WH, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-989908							Purchase Order Total		5,200.00	
046	ZR-104786	04/01/20	ZP-990092	04/02/20	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	20000.0000	8.25	165.00	
046	ZR-104786	04/01/20	ZP-990092	04/02/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-104786		ZP-990092							Purchase Order Total		165.00	
046	ZR-104790	04/01/20	ZP-990093	04/02/20	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# CLASSIC RED PEPPER	200.0000	940.70	188.14	
046	ZR-104790	04/01/20	ZP-990093	04/02/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-104790		ZP-990093							Purchase Order Total		188.14	
046	ZR-104801	04/02/20	ZP-990326	04/03/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	306.0000	3.01	921.06	
046		04/02/20	ZP-990326	04/03/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/02/20	ZP-990326	04/03/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	15.34	30.68	
046		04/02/20	ZP-990326	04/03/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.50	4.50	
046			ZP-990326							Purchase Order Total		956.24	
046	ZR-104802	04/02/20	ZP-990342	04/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FORMAL MAHOGANY	372.0000	1.29	479.88	
046		04/02/20	ZP-990342	04/03/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/02/20	ZP-990342	04/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	23.60	47.20	
046			ZP-990342							Purchase Order Total		527.08	
046	ZR-104804	04/02/20	ZP-990343	04/03/20	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	100.0000	4.10	410.00	
046	ZR-104804	04/02/20	ZP-990343	04/03/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, 3/4 EXT, 75#, 12"/300MM	100.0000	1.52	152.00	
046	ZR-104804	04/02/20	ZP-990343	04/03/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 14"	100.0000	8.90	890.00	
046		04/02/20	ZP-990343	04/03/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-990343							Purchase Order Total		1,452.00	
046	ZR-104805	04/02/20	ZP-991090	04/07/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 31", SINGLE, LED	10.0000	81.00	810.00	

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046	ZR-104805	04/02/20	ZP-991090	04/07/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 44", SINGLE, LED	10.0000	93.00	930.00	
046		04/02/20	ZP-991090	04/07/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-991090							Purchase Order Total		1,740.00	
046	ZR-104806	04/02/20	ZP-990341	04/03/20	510371	WURTH BAER SUPPLY COMPANY	450	36	HANDLE, 3", BLACK	100.0000	3.37	336.85	
046	ZR-104806	04/02/20	ZP-990341	04/03/20	510371	WURTH BAER SUPPLY COMPANY	553	44	HANDLE, 3", ANTIQUE ENGLISH	100.0000	1.75	175.00	
046	ZR-104806	04/02/20	ZP-990341	04/03/20	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB, RND, 1-1/2", BRASS	100.0000	1.39	139.34	
046		04/02/20	ZP-990341	04/03/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/02/20	ZP-990341	04/03/20	510371	WURTH BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	17.58	17.58	
046			ZP-990341							Purchase Order Total		668.77	
046	ZR-104807	04/02/20	ZP-990339	04/03/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", NONLOCK	50.0000	3.00	150.00	
046	ZR-104807	04/02/20	ZP-990339	04/03/20	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 2"	50.0000	2.49	124.50	
046		04/02/20	ZP-990339	04/03/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		04/02/20	ZP-990339	04/03/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.71	23.71	
046			ZP-990339							Purchase Order Total		298.21	
046	ZR-104808	04/02/20	ZP-990338	04/03/20	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	20.0000	15.42	308.40	
046	ZR-104808	04/02/20	ZP-990338	04/03/20	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, NOCTURNE	15.0000	17.38	260.70	
046	ZR-104808	04/02/20	ZP-990338	04/03/20	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, GRAPHITE	8.0000	17.38	139.04	
046		04/02/20	ZP-990338	04/03/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-990338							Purchase Order Total		708.14	
046	ZR-104814	04/03/20	ZP-991091	04/07/20	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	10.0000	35.10	351.00	
046		04/03/20	ZP-991091	04/07/20	1664507	M PLUS A MATTING LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		04/03/20	ZP-991091	04/07/20	1664507	M PLUS A MATTING LLC			FREIGHT ON	1.0000	91.00	91.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INVENTORY				
046		04/03/20	ZP-991091	04/07/20	1664507	M PLUS A MATTING LLC			FINISHED GOODS	1.0000	4.10	4.10	
046			ZP-991091							Purchase Order Total		446.10	
046	ZR-104817	04/03/20	ZP-991092	04/07/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FORMAL MAHOGANY	64.0000	1.29	82.56	
046		04/03/20	ZP-991092	04/07/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		04/03/20	ZP-991092	04/07/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046			ZP-991092							Purchase Order Total		98.96	
046	ZR-104818	04/03/20	ZP-991093	04/07/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	4.2500	9.73	41.35	
046		04/03/20	ZP-991093	04/07/20	534411	MAYER PAETZ INC		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-991093							Purchase Order Total		41.35	
046	ZR-104820	04/03/20	ZP-991094	04/07/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, ORANGE, 60", 7-1/2 OZ	2500.0000	2.10	5,250.00	
046		04/03/20	ZP-991094	04/07/20	502844	TABB TEXTILE CO INC - PURCHASI		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZP-991094							Purchase Order Total		5,250.00	
046	ZR-104824	04/03/20	ZP-991095	04/07/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MARKER BOARD, FROSTYWHITE	32.0000	1.67	53.44	
046		04/03/20	ZP-991095	04/07/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		04/03/20	ZP-991095	04/07/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-991095							Purchase Order Total		66.64	
046	ZR-104825	04/03/20	ZP-991096	04/07/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	5120.0000	1.97	10,065.35	
046		04/03/20	ZP-991096	04/07/20	500911	PAXTON HARDWOODS LLC		TXT	IC, EST FRT \$100.00	1.0000	.01		
046			ZP-991096							Purchase Order Total		10,065.35	
046	ZR-104826	04/03/20	ZP-991097	04/07/20	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	40.0000	19.95	798.00	
046	ZR-104826	04/03/20	ZP-991097	04/07/20	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	3.0000	14.94	44.82	
046	ZR-104826	04/03/20	ZP-991097	04/07/20	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, ABYSS	1.0000	19.95	19.95	
046	ZR-104826	04/03/20	ZP-991097	04/07/20	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, FOG	1.5000	19.95	29.93	
046		04/03/20	ZP-991097	04/07/20	1212679	C F STINSON INC		TXT	16, EST FRT \$285.00	1.0000	.01		

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046		04/03/20	ZP-991097	04/07/20	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	285.00	285.00	
046		04/03/20	ZP-991097	04/07/20	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	39.66	39.66	
046		04/03/20	ZP-991097	04/07/20	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	39.66	39.66	
046			ZP-991097						Purchase Order Total			1,257.02	
046	ZR-104827	04/03/20	ZP-991098	04/07/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, SABLE	2.0000	18.35	36.70	
046		04/03/20	ZP-991098	04/07/20	3358178	LOOMSOURCE - PURCHASING		TXT	16, EST FRT \$100.00	1.0000	.01		
046			ZP-991098						Purchase Order Total			36.70	
046	ZR-104828	04/03/20	ZP-991099	04/07/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	2.0000	9.73	19.46	
046		04/03/20	ZP-991099	04/07/20	534411	MAYER PAETZ INC		TXT	16, EST FRT \$100.00	1.0000	.01		
046		04/03/20	ZP-991099	04/07/20	534411	MAYER PAETZ INC			FREIGHT ON INVENTORY	1.0000	113.90	113.90	
046			ZP-991099						Purchase Order Total			133.36	
046	ZR-104829	04/03/20	ZP-991100	04/07/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	32.0000	1.13	36.16	
046		04/03/20	ZP-991100	04/07/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$40.00	1.0000	.01		
046		04/03/20	ZP-991100	04/07/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-991100						Purchase Order Total			66.16	
046	ZR-104839	04/06/20	ZP-991260	04/07/20	500895	OPC DIRECT - PURCHASING	645	35	11X17 65# ORBIT ORANGE	2000.0000	52.01	104.02	
046	ZR-104839	04/06/20	ZP-991260	04/07/20	500895	OPC DIRECT - PURCHASING	645	35	11X17 65# MARTIAN GREEN	2000.0000	52.01	104.02	
046	ZR-104839	04/06/20	ZP-991260	04/07/20	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	57500.0000	14.40	828.00	
046	ZR-104839	04/06/20	ZP-991260	04/07/20	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-104839		ZP-991260						Purchase Order Total			1,036.04	
046	ZR-104840	04/06/20	ZP-991114	04/07/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	7500.0000	.96	7,200.00	
046		04/06/20	ZP-991114	04/07/20	502844	TABB TEXTILE CO INC - PURCHASI		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZP-991114						Purchase Order Total			7,200.00	

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046	ZR-104855	04/07/20	ZP-991350	04/07/20	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 9	2.0000	96.25	192.50	
046		04/07/20	ZP-991350	04/07/20	2045704	BAY PRODUCT DEVELOPMENT LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-991350							Purchase Order Total		192.50	
046	ZR-104887	04/08/20	ZP-991916	04/09/20	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 2", WHITE	400.0000	.40	160.40	
046	ZR-104887	04/08/20	ZP-991916	04/09/20	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1.5" WHITE	600.0000	.32	194.46	
046	ZR-104887	04/08/20	ZP-991916	04/09/20	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1/2", WHITE	1500.0000	.05	75.75	
046		04/08/20	ZP-991916	04/09/20	548573	SOUTHWEST BINDING & LAMINATING	TXT		44, EST FRT \$125.00	1.0000	.01		
046		04/08/20	ZP-991916	04/09/20	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT ON INVENTORY	1.0000	107.92	107.92	
046			ZP-991916							Purchase Order Total		538.53	
046	ZR-104912	04/09/20	ZP-992893	04/14/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, GRAY, 60", 5-1/4 OZ	1000.0000	1.98	1,980.00	
046		04/09/20	ZP-992893	04/14/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-992893							Purchase Order Total		1,980.00	
046	ZR-104914	04/09/20	ZP-992894	04/14/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VRT, LTR, 2 DWR, W/CF	1.0000	318.48	318.48	
046		04/09/20	ZP-992894	04/14/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-992894							Purchase Order Total		318.48	
046	ZR-104915	04/09/20	ZP-992895	04/14/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FADED MEMORIES	32.0000	1.29	41.28	
046		04/09/20	ZP-992895	04/14/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		04/09/20	ZP-992895	04/14/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-992895							Purchase Order Total		54.48	
046	ZR-104916	04/09/20	ZP-992253	04/10/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 2X1/8	800.0000	1.53	1,224.00	
046		04/09/20	ZP-992253	04/10/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		

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046		04/09/20	ZP-992253	04/10/20	549186	STATE STEEL OF OMAHA INC - PUR			ISSUES, TRANSFERS, ADJ	1.0000	48.00	48.00	
046			ZP-992253							Purchase Order Total		1,272.00	
046	ZR-104917	04/09/20	ZP-992898	04/14/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CAPS, WHITE, F-117	2000.0000	.01	20.00	
046	ZR-104917	04/09/20	ZP-992898	04/14/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	2000.0000	.82	1,638.40	
046	ZR-104917	04/09/20	ZP-992898	04/14/20	535806	MIDWAY CONTAINER INC	485	08	PUMP, GRADUATED, 1/2 OZ	500.0000	3.45	1,725.00	
046	ZR-104917		ZP-992898							Purchase Order Total		3,383.40	
046	ZR-104920	04/09/20	ZP-991986	04/09/20	502093	AMERICAN THERMOFORM CORP	665	73	EMBOSSABLES, 8.5X11,TRACT FEED	500.0000	.70	349.99	
046		04/09/20	ZP-991986	04/09/20	502093	AMERICAN THERMOFORM CORP		TXT	44, EST FRT \$50.00	1.0000	.01		
046		04/09/20	ZP-991986	04/09/20	502093	AMERICAN THERMOFORM CORP			FREIGHT ON INVENTORY	1.0000	26.52	26.52	
046			ZP-991986							Purchase Order Total		376.51	
046	ZR-104927	04/09/20	ZP-992899	04/14/20	2009659	HOLDAHL INC - PURCHASING	450	36	CLOSET POLE, OVAL, 8', CHROME	160.0000	1.12	179.56	
046	ZR-104927	04/09/20	ZP-992899	04/14/20	2009659	HOLDAHL INC - PURCHASING	450	36	FLANGE, OVAL TUBING, CHROME	40.0000	.72	28.94	
046		04/09/20	ZP-992899	04/14/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		04/09/20	ZP-992899	04/14/20	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-992899							Purchase Order Total		208.49	
046	ZR-104928	04/09/20	ZP-992900	04/14/20	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 2"	20.0000	2.49	49.80	
046		04/09/20	ZP-992900	04/14/20	501828	JUDAH CASTER CO - PURCHASING		TXT	IC, EST FRT \$20.00	1.0000	.01		
046		04/09/20	ZP-992900	04/14/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.27	12.27	
046			ZP-992900							Purchase Order Total		62.07	
046	ZR-104933	04/09/20	ZP-992902	04/14/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	10.0000	21.70	217.00	
046		04/09/20	ZP-992902	04/14/20	3358178	LOOMSOURCE - PURCHASING		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-992902							Purchase Order Total		217.00	
046	ZR-104934	04/09/20	ZP-992904	04/14/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, FORMAL	40.0000	1.03	41.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/09/20	ZP-992904	04/14/20	3323510	PURCHASING DANIELS OLSEN -	TXT		MAHOGANY IC, EST FRT \$50.00	1.0000	.01		
046		04/09/20	ZP-992904	04/14/20	3323510	PURCHASING DANIELS OLSEN -			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046		04/09/20	ZP-992904	04/14/20	3323510	PURCHASING DANIELS OLSEN -			ISSUES, TRANSFERS, ADJ	1.0000	10.32	10.32	
046			ZP-992904						Purchase Order Total			55.60	
046	ZR-104938	04/10/20	ZP-992905	04/14/20	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 36"X80"X5"	50.0000	32.50	1,625.00	
046		04/10/20	ZP-992905	04/14/20	2513068	BSA INTERCONTINENTAL LLC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-992905						Purchase Order Total			1,625.00	
046	ZR-104946	04/10/20	ZP-992451	04/10/20	504312	KRUEGER INTERNATIONAL INC - PU	420	00	86" RND TABLE W/STOOLS	6.0000	1,073.28	6,439.68	
046		04/10/20	ZP-992451	04/10/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		DIRECT SHIP	1.0000	.01		
046			ZP-992451						Purchase Order Total			6,439.68	
046	ZR-104953	04/13/20	ZP-992906	04/14/20	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	3.95	1,422.00	
046		04/13/20	ZP-992906	04/14/20	500959	UNIVERSITY PUB INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-992906						Purchase Order Total			1,422.00	
046	ZR-104954	04/13/20	ZP-992907	04/14/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FADED MEMORIES	32.0000	1.29	41.28	
046		04/13/20	ZP-992907	04/14/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/13/20	ZP-992907	04/14/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-992907						Purchase Order Total			54.48	
046	ZR-104959	04/13/20	ZP-992909	04/14/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, MOONLIGHTING PAPEL	32.0000	1.29	41.28	
046		04/13/20	ZP-992909	04/14/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$100	1.0000	.01		
046		04/13/20	ZP-992909	04/14/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.63	20.63	
046		04/13/20	ZP-992909	04/14/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	

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046			ZP-992909							Purchase Order Total		75.11	
046	ZR-104960	04/13/20	ZP-992910	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	60.0000	7.97	478.20	
046		04/13/20	ZP-992910	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-992910							Purchase Order Total		478.20	
046	ZR-104990	04/15/20	ZP-993549	04/16/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, ZEST	3.5000	10.85	37.98	
046		04/15/20	ZP-993549	04/16/20	3358178	LOOMSOURCE - PURCHASING	TXT		29, EST FRT \$100.00	1.0000	.01		
046			ZP-993549							Purchase Order Total		37.98	
046	ZR-104995	04/16/20	ZP-993902	04/17/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	64.0000	3.43	219.52	
046		04/16/20	ZP-993902	04/17/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		04/16/20	ZP-993902	04/17/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	64.0000	1.13	72.32	
046			ZP-993902							Purchase Order Total		291.84	
046	ZR-104998	04/16/20	ZP-993901	04/17/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	10.0000	9.73	97.30	
046		04/16/20	ZP-993901	04/17/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-993901							Purchase Order Total		97.30	
046	ZR-105000	04/16/20	ZP-993900	04/17/20	540800	OUTWATER PLASTIC INDUSTRIES	285	50	POWER SUPPLY, WAFER LIGHT	1.0000	9.95	9.95	
046		04/16/20	ZP-993900	04/17/20	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC, EST FRT \$20.00	1.0000	.01		
046		04/16/20	ZP-993900	04/17/20	540800	OUTWATER PLASTIC INDUSTRIES			MISC CHARGES, NOT FREIGHT	1.0000	5.00	5.00	
046		04/16/20	ZP-993900	04/17/20	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	13.55	13.55	
046			ZP-993900							Purchase Order Total		28.50	
046	ZR-105004	04/16/20	ZP-993787	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	GREEN BEANS	105.0000	26.21	2,752.05	
046	ZR-105004	04/16/20	ZP-993787	04/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MIXED VEGETABLES	105.0000	30.71	3,224.55	
046	ZR-105004	04/16/20	ZP-993787	04/16/20	500555	CASH WA DISTRIBUTING,	393	65	SMART MILK	260.0000	62.64	16,286.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-105004	04/16/20	ZP-993787	04/16/20	500555	KEARNEY CASH WA	385	44	TURKEY HAM	780.0000	3.32	2,592.80	
046		04/16/20	ZP-993787	04/16/20	500555	DISTRIBUTING, KEARNEY CASH WA			RAW MATERIALS	1.0000	.05	.05	
046			ZP-993787							Purchase Order Total		24,855.85	
046	ZR-105009	04/16/20	ZP-993905	04/17/20	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	10.0000	35.51	355.10	
046		04/16/20	ZP-993905	04/17/20	1664507	M PLUS A MATTING LLC	TXT		WH, EST FRT \$50.00	1.0000	.01		
046		04/16/20	ZP-993905	04/17/20	1664507	M PLUS A MATTING LLC			FREIGHT ON INVENTORY	1.0000	91.00	91.00	
046			ZP-993905							Purchase Order Total		446.10	
046	ZR-105011	04/16/20	ZP-993903	04/17/20	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	26.0000	42.75	1,111.50	
046		04/16/20	ZP-993903	04/17/20	1205696	NORIX GROUP INC	TXT		IC, EST FRT \$200	1.0000	.01		
046		04/16/20	ZP-993903	04/17/20	1205696	NORIX GROUP INC			FREIGHT EXPENSE	1.0000	192.00	192.00	
046			ZP-993903							Purchase Order Total		1,303.50	
046	ZR-105013	04/17/20	ZP-994598	04/21/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, VIOLA	60.0000	1.29	77.40	
046		04/17/20	ZP-994598	04/21/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		04/17/20	ZP-994598	04/21/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.87	21.87	
046		04/17/20	ZP-994598	04/21/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.00	16.00	
046			ZP-994598							Purchase Order Total		115.27	
046	ZR-105020	04/17/20	ZP-994597	04/21/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	1.0000	248.25	248.25	
046		04/17/20	ZP-994597	04/21/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-994597							Purchase Order Total		248.25	
046	ZR-105024	04/17/20	ZP-994568	04/21/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	3.99	6,783.00	
046		04/17/20	ZP-994568	04/21/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		04/17/20	ZP-994568	04/21/20	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	85.00	85.00	

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046			ZP-994568							Purchase Order Total		6,868.00	
046	ZR-105025	04/17/20	ZP-994581	04/21/20	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, SODIUM TRIPOLYPHOSPHATE	500.0000	1.05	526.80	
046		04/17/20	ZP-994581	04/21/20	1212482	BRENNTAG GREAT LAKES LLC	TXT		24, EST FRT \$300.00	1.0000	.01		
046			ZP-994581							Purchase Order Total		526.80	
046	ZR-105028	04/17/20	ZP-994582	04/21/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	550.0000	11.48	6,313.89	
046		04/17/20	ZP-994582	04/21/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		24, EST FRT \$300.00	1.0000	.01		
046			ZP-994582							Purchase Order Total		6,313.89	
046	ZR-105029	04/17/20	ZP-994583	04/21/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.22	976.80	
046		04/17/20	ZP-994583	04/21/20	505471	HARCROS CHEMICALS INC	TXT	31	24, EST FRT \$300.0	1.0000	.01		
046			ZP-994583							Purchase Order Total		976.80	
046	ZR-105030	04/17/20	ZP-994584	04/21/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	4.82	578.04	
046	ZR-105030	04/17/20	ZP-994584	04/21/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	120.0000	2.92	350.52	
046		04/17/20	ZP-994584	04/21/20	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046		04/17/20	ZP-994584	04/21/20	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-994584							Purchase Order Total		1,028.56	
046	ZR-105031	04/17/20	ZP-994585	04/21/20	512904	BRULIN HOLDING COMPANY INC	485	78	CHEM, CARPET CLEANER SUPER	110.0000	9.50	1,045.00	
046		04/17/20	ZP-994585	04/21/20	512904	BRULIN HOLDING COMPANY INC	TXT		24, EST FRT \$200.00	1.0000	.01		
046			ZP-994585							Purchase Order Total		1,045.00	
046	ZR-105043	04/20/20	ZP-994600	04/21/20	1948528	CATAME INC	590	60	ZIPPER, 8, KHAKI	10000.0000	.24	2,380.00	
046	ZR-105043	04/20/20	ZP-994600	04/21/20	1948528	CATAME INC	590	60	ZIPPER, 7-1/2, KHAKI	5000.0000	.44	2,178.50	
046	ZR-105043	04/20/20	ZP-994600	04/21/20	1948528	CATAME INC	590	60	ZIPPER, 7-1/2, WHITE	3000.0000	.44	1,307.10	
046	ZR-105043	04/20/20	ZP-994600	04/21/20	1948528	CATAME INC	590	60	ZIPPER, 8, WHITE	3000.0000	.44	1,307.10	
046	ZR-105043	04/20/20	ZP-994600	04/21/20	1948528	CATAME INC	590	60	ZIPPER, 8-1/2, WHITE	3000.0000	.46	1,368.90	
046	ZR-105043	04/20/20	ZP-994600	04/21/20	1948528	CATAME INC	590	60	ZIPPER, 9, WHITE	500.0000	.46	228.15	
046		04/20/20	ZP-994600	04/21/20	1948528	CATAME INC	TXT		14, EST FRT \$100.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/20	ZP-994600	04/21/20	1948528	CATAME INC			FREIGHT ON INVENTORY	1.0000	590.00	590.00	
046			ZP-994600							Purchase Order Total		9,359.75	
046	ZR-105047	04/20/20	ZP-994741	04/21/20	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	10000.0000	.91	9,100.00	
046	ZR-105047	04/20/20	ZP-994741	04/21/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BLANKET MATERIAL, BEIGE	4000.0000	.01	40.00	
046		04/20/20	ZP-994741	04/21/20	502844	TABB TEXTILE CO INC - PURCHASI			IC, FRT FOB DEST	1.0000	.01		
046			ZP-994741							Purchase Order Total		9,140.00	
046	ZR-105049	04/20/20	ZP-994601	04/21/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	64.0000	1.13	72.32	
046		04/20/20	ZP-994601	04/21/20	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		04/20/20	ZP-994601	04/21/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-994601							Purchase Order Total		102.32	
046	ZR-105058	04/21/20	ZP-994837	04/21/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BLANKET MATERIAL, BEIGE	4000.0000	6.45	25,800.00	
046		04/21/20	ZP-994837	04/21/20	502844	TABB TEXTILE CO INC - PURCHASI			IC, FRT FOB DEST	1.0000	.01		
046			ZP-994837							Purchase Order Total		25,800.00	
046	ZR-105069	04/22/20	ZP-995780	04/28/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FORMAL MAHOGANY	64.0000	1.29	82.56	
046		04/22/20	ZP-995780	04/28/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$40.00	1.0000	.01		
046		04/22/20	ZP-995780	04/28/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.07	22.07	
046		04/22/20	ZP-995780	04/28/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046			ZP-995780							Purchase Order Total		121.03	
046	ZR-105070	04/22/20	ZP-995781	04/28/20	1212679	C F STINSON INC	265	44	VINYL, 54, CONNECT, SCUBA	7.0000	23.75	166.25	
046		04/22/20	ZP-995781	04/28/20	1212679	C F STINSON INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-995781							Purchase Order Total		166.25	
046	ZR-105072	04/22/20	ZP-995782	04/28/20	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	18.0000	15.42	277.56	
046		04/22/20	ZP-995782	04/28/20	1212679	C F STINSON INC			16, FRT FOB DEST	1.0000	.01		
046			ZP-995782							Purchase Order Total		277.56	

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046	ZR-105073	04/22/20	ZP-995783	04/28/20	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	700.0000	.40	277.55	
046		04/22/20	ZP-995783	04/28/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		04/22/20	ZP-995783	04/28/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	32.62	32.62	
046			ZP-995783						Purchase Order Total			310.17	
046	ZR-105076	04/22/20	ZP-995784	04/28/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FORMAL MAHOGANY	32.0000	1.29	41.28	
046		04/22/20	ZP-995784	04/28/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/22/20	ZP-995784	04/28/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	7.40	7.40	
046		04/22/20	ZP-995784	04/28/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-995784						Purchase Order Total			61.88	
046	ZR-105077	04/22/20	ZP-995786	04/28/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	152.0000	1.13	171.76	
046		04/22/20	ZP-995786	04/28/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/22/20	ZP-995786	04/28/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-995786						Purchase Order Total			201.76	
046	ZR-105080	04/22/20	ZP-995787	04/28/20	540800	OUTWATER PLASTIC INDUSTRIES	285	50	POWER SUPPLY, WAFER LIGHT	3.0000	9.95	29.85	
046	ZR-105080	04/22/20	ZP-995787	04/28/20	540800	OUTWATER PLASTIC INDUSTRIES	285	50	WAFER LIGHT	13.0000	7.80	101.40	
046	ZR-105080	04/22/20	ZP-995787	04/28/20	540800	OUTWATER PLASTIC INDUSTRIES	285	50	TRACK, WAFER LIGHT, 4 FT	2.0000	8.00	16.00	
046		04/22/20	ZP-995787	04/28/20	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/22/20	ZP-995787	04/28/20	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	35.48	35.48	
046			ZP-995787						Purchase Order Total			182.73	
046	ZR-105082	04/23/20	ZP-995788	04/28/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	100.0000	10.55	1,055.00	
046		04/23/20	ZP-995788	04/28/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-995788						Purchase Order Total			1,055.00	
046	ZR-105083	04/23/20	ZP-995790	04/28/20	2009659	HOLDAHL INC -	450	35	SLIDE, FULL EXT,	100.0000	8.20	820.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/23/20	ZP-995790	04/28/20	2009659	PURCHASING HOLDAHL INC - PURCHASING	TXT		100#, 16" IC, EST FRT \$50.00	1.0000	.01		
046			ZP-995790							Purchase Order Total		820.00	
046	ZR-105084	04/23/20	ZP-995792	04/28/20	1948528	CATAME INC	590	60	ZIPPER, 8-1/2, KHAKI	1500.0000	.46	684.45	
046	ZR-105084	04/23/20	ZP-995792	04/28/20	1948528	CATAME INC	590	60	ZIPPER, 9, KHAKI	500.0000	.46	228.15	
046		04/23/20	ZP-995792	04/28/20	1948528	CATAME INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-995792							Purchase Order Total		912.60	
046	ZR-105085	04/23/20	ZP-995793	04/28/20	552748	UNIVAR USA INC - PURCHASE ORDE	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.56	6,111.30	
046		04/23/20	ZP-995793	04/28/20	552748	UNIVAR USA INC - PURCHASE ORDE	TXT		24, EST FRT \$200.00	1.0000	.01		
046		04/23/20	ZP-995793	04/28/20	552748	UNIVAR USA INC - PURCHASE ORDE			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-995793							Purchase Order Total		6,211.30	
046	ZR-105091	04/23/20	ZP-995794	04/28/20	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,5/8" OIL RUBBED BRZE	100.0000	8.48	848.07	
046		04/23/20	ZP-995794	04/28/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/23/20	ZP-995794	04/28/20	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,3/4" OIL RUBBED BRZE	100.0000	9.30	930.42	
046			ZP-995794							Purchase Order Total		1,778.49	
046	ZR-105092	04/23/20	ZP-995795	04/28/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	32.0000	1.13	36.16	
046		04/23/20	ZP-995795	04/28/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-995795							Purchase Order Total		36.16	
046	ZR-105093	04/23/20	ZP-995796	04/28/20	500045	LINCOLN GLASS - PURCHASE ORDER	420	00	REPLACEMENT GLASS	1.0000	22.50	22.50	
046		04/23/20	ZP-995796	04/28/20	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-995796							Purchase Order Total		22.50	
046	ZR-105096	04/23/20	ZP-995797	04/28/20	1212679	C F STINSON INC	265	44	FABRIC,54. RIDDLE,BLACK COFFEE	10.5000	19.75	207.38	
046		04/23/20	ZP-995797	04/28/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-995797							Purchase Order Total		207.38	
046	ZR-105098	04/23/20	ZP-995803	04/28/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.22	976.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/23/20	ZP-995803	04/28/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$350.00	1.0000	.01		
046			ZP-995803							Purchase Order Total		976.80	
046	ZR-105102	04/27/20	ZP-995801	04/28/20	501869	3M COMPANY - PURCHASING	255	30	10.50X15.75 LEMON YELLOW	25000.0000	1.30	32,500.00	
046	ZR-105102	04/27/20	ZP-995801	04/28/20	501869	3M COMPANY - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-105102		ZP-995801							Purchase Order Total		32,500.00	
046	ZR-105107	04/27/20	ZP-995991	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	65	SMART MILK	87.0000	62.64	5,449.68	
046	ZR-105107		ZP-995991							Purchase Order Total		5,449.68	
046	ZR-105108	04/27/20	ZP-995799	04/28/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	70000.0000	16.93	1,185.10	
046	ZR-105108	04/27/20	ZP-995799	04/28/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	35000.0000	18.09	633.15	
046	ZR-105108	04/27/20	ZP-995799	04/28/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-105108		ZP-995799							Purchase Order Total		1,818.25	
046	ZR-105109	04/27/20	ZP-997540	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DISPOSTION OF EXCESS/BROKEN	10.0000	12.14	121.41	
046	ZR-105109	04/27/20	ZP-997540	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TOOL CONTROL SHEET	10.0000	2.70	26.99	
046	ZR-105109	04/27/20	ZP-997540	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PHOTO ID LABEL	25.0000	2.33	58.24	
046		04/27/20	ZP-997540	05/05/20	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-997540							Purchase Order Total		206.63	
046	ZR-105110	04/27/20	ZP-996292	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE TIDBITS	70.0000	25.77	1,803.90	
046	ZR-105110	04/27/20	ZP-996292	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MANDARIN ORANGES	70.0000	28.68	2,007.60	
046	ZR-105110	04/27/20	ZP-996292	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER, SMOOTH	385.0000	14.84	5,713.40	
046	ZR-105110	04/27/20	ZP-996292	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE, SLICED AMERICAN IMT	7.0000	33.07	231.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	ZR-105110		ZP-996292							Purchase Order Total		9,756.39	
046	ZR-105111	04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, DICED	70.0000	39.80	2,786.00	
046	ZR-105111	04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, SLICED	70.0000	40.90	2,863.00	
046	ZR-105111	04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEAS	70.0000	30.71	2,149.70	
046	ZR-105111	04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER, SMOOTH	250.0000	14.84	3,710.00	
046	ZR-105111	04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES	205.0000	12.45	2,552.25	
046	ZR-105111	04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES	5.0000	14.00	70.00	
046	ZR-105111	04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY PC SLICED	4800.0000	4.82	23,119.68	
046		04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	.32	.32	
046		04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	1,200.00-	1,200.00-	
046		04/27/20	ZP-996270	04/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	1,200.00-	1,200.00-	
046			ZP-996270							Purchase Order Total		34,850.95	
046	ZR-105117	04/28/20	ZP-995946	04/28/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	64.0000	1.13	72.32	
046		04/28/20	ZP-995946	04/28/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-995946							Purchase Order Total		72.32	
046	ZR-105121	04/28/20	ZP-995947	04/28/20	500550	OMAHA BEDDING	265	38	FOAM, 1", 72"X81",	121.5000	.29	35.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/28/20	ZP-995947	04/28/20	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S	TXT		WHT, #28125 IC, EST FRT \$50.00	1.0000	.01		
046			ZP-995947							Purchase Order Total		35.70	
046	ZR-105124	04/28/20	ZP-995948	04/28/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, MDF CORE, 3/4, RED OAK	768.0000	1.81	1,389.36	
046		04/28/20	ZP-995948	04/28/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/28/20	ZP-995948	04/28/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	736.0000	1.92	1,409.66	
046		04/28/20	ZP-995948	04/28/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.01	.01	
046		04/28/20	ZP-995948	04/28/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03-	.03-	
046			ZP-995948							Purchase Order Total		2,799.00	
046	ZR-105129	04/28/20	ZP-996049	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	126.0000	4.75	598.50	
046	ZR-105129	04/28/20	ZP-996049	04/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE N PNUT BUTTER	126.0000	4.75	598.50	
046	ZR-105129		ZP-996049							Purchase Order Total		1,197.00	
046	ZR-105134	04/29/20	ZP-996638	04/30/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	7.35	4,848.24	
046		04/29/20	ZP-996638	04/30/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$350.00	1.0000	.01		
046		04/29/20	ZP-996638	04/30/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	353.84	353.84	
046			ZP-996638							Purchase Order Total		5,202.08	
046	ZR-105138	04/29/20	ZP-996639	04/30/20	500180	FIELD PAPER COMPANY - PURCHASI	700	57	15 3/4" X 20 1/8" THERMAL	200.0000	284.00	568.00	
046	ZR-105138	04/29/20	ZP-996639	04/30/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-105138		ZP-996639							Purchase Order Total		568.00	
046	ZR-105142	04/29/20	ZP-996640	04/30/20	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	AL, PRE-CUT BLANK 36"X45"X.100	50.0000	78.54	3,927.00	
046		04/29/20	ZP-996640	04/30/20	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT		IC, EST FRT \$350.00	1.0000	.01		
046			ZP-996640							Purchase Order Total		3,927.00	
046	ZR-105144	04/29/20	ZP-996641	04/30/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	32.0000	1.13	36.16	
046		04/29/20	ZP-996641	04/30/20	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		

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046		04/29/20	ZP-996641	04/30/20	2009659	PURCHASING HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-996641						Purchase Order Total			66.16	
046	ZR-105146	04/29/20	ZP-996411	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD INDIVIDUAL	154.0000	5.58	859.32	
046	ZR-105146	04/29/20	ZP-996411	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP, INDIVIDUAL	154.0000	12.10	1,863.40	
046	ZR-105146	04/29/20	ZP-996411	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	335.0000	8.24	2,760.40	
046	ZR-105146	04/29/20	ZP-996411	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY BOLOGNA	5000.0000	1.31	6,537.50	
046	ZR-105146	04/29/20	ZP-996411	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY HAM PC SLICED	4200.0000	3.32	13,961.22	
046	ZR-105146	04/29/20	ZP-996411	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY PC SLICED	5940.0000	3.19	18,928.40	
046		04/29/20	ZP-996411	04/30/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	.68	.68	
046			ZP-996411						Purchase Order Total			44,910.92	
046	ZR-105150	04/30/20	ZP-996642	04/30/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SILVIO	32.0000	1.29	41.28	
046	ZR-105150	04/30/20	ZP-996642	04/30/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MAN ON THE MOON	160.0000	1.29	206.40	
046		04/30/20	ZP-996642	04/30/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		04/30/20	ZP-996642	04/30/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.52	25.52	
046		04/30/20	ZP-996642	04/30/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	14.60	29.20	
046			ZP-996642						Purchase Order Total			302.40	
046	ZR-105153	04/30/20	ZP-996643	04/30/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	81.0000	.29	23.80	

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046	ZR-105153	04/30/20	ZP-996643	04/30/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	40.5000	.59	23.80	
046	ZR-105153	04/30/20	ZP-996643	04/30/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 4", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-105153	04/30/20	ZP-996643	04/30/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-105153	04/30/20	ZP-996643	04/30/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046	ZR-105153	04/30/20	ZP-996643	04/30/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	81.0000	.63	51.24	
046		04/30/20	ZP-996643	04/30/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-996643							Purchase Order Total		279.64	
046	ZR-105155	04/30/20	ZP-996644	04/30/20	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	80.0000	.31	24.80	
046		04/30/20	ZP-996644	04/30/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		04/30/20	ZP-996644	04/30/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.09	11.09	
046			ZP-996644							Purchase Order Total		35.89	
046	ZR-105156	04/30/20	ZP-996645	04/30/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, SADDLE	70.0000	19.95	1,396.50	
046		04/30/20	ZP-996645	04/30/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-996645							Purchase Order Total		1,396.50	
046	ZR-105157	04/30/20	ZP-996646	04/30/20	2009659	HOLDAHL INC - PURCHASING	450	36	SHELF STANDARD, BROWN	1600.0000	.58	933.16	
046		04/30/20	ZP-996646	04/30/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-996646							Purchase Order Total		933.16	
046	ZR-105158	04/30/20	ZP-996647	04/30/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	100.0000	10.55	1,055.00	
046	ZR-105158	04/30/20	ZP-996647	04/30/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	100.0000	18.42	1,842.00	
046		04/30/20	ZP-996647	04/30/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-996647							Purchase Order Total		2,897.00	
046	ZR-105159	04/30/20	ZP-996648	04/30/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	1.92	4,903.20	
046		04/30/20	ZP-996648	04/30/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		04/30/20	ZP-996648	04/30/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03	.03	

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046			ZP-996648							Purchase Order Total		4,903.23	
046	ZR-105161	04/30/20	ZP-997475	05/05/20	2009659	HOLDAHL INC - PURCHASING	450	36	FLANGE, OVAL TUBING, CHROME	50.0000	.77	38.27	
046		04/30/20	ZP-997475	05/05/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		04/30/20	ZP-997475	05/05/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-997475							Purchase Order Total		68.27	
046	ZR-105162	04/30/20	ZP-997478	05/05/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.97	5,032.70	
046	ZR-105162	04/30/20	ZP-997478	05/05/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, COTTONWOOD	200.0000	1.67	334.00	
046		04/30/20	ZP-997478	05/05/20	500911	PAXTON HARDWOODS LLC		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-997478							Purchase Order Total		5,366.70	
046	ZR-105166	04/30/20	ZP-996671	04/30/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GOLDENROD	10000.0000	8.30	83.00	
046	ZR-105166	04/30/20	ZP-996671	04/30/20	500895	OPC DIRECT - PURCHASING		TXT	23,FOB DESTINATION	1.0000	.01		
046	ZR-105166		ZP-996671							Purchase Order Total		83.00	
046	ZR-105172	05/01/20	ZP-997480	05/05/20	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	6.0000	58.45	350.70	
046		05/01/20	ZP-997480	05/05/20	500045	LINCOLN GLASS - PURCHASE ORDER		TXT	IC, EST FRT \$40.00	1.0000	.01		
046		05/01/20	ZP-997480	05/05/20	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-997480							Purchase Order Total		375.70	
046	ZR-105176	05/01/20	ZP-997481	05/05/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, NONLOCK, W/BR AKE, 2-11/16	10.0000	7.40	74.00	
046		05/01/20	ZP-997481	05/05/20	501828	JUDAH CASTER CO - PURCHASING		TXT	IC, EST FRT \$40.00	1.0000	.01		
046		05/01/20	ZP-997481	05/05/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	11.65	11.65	
046			ZP-997481							Purchase Order Total		85.65	
046	ZR-105181	05/01/20	ZP-997483	05/05/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	96.0000	1.24	119.04	
046	ZR-105181	05/01/20	ZP-997483	05/05/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.24	39.68	
046		05/01/20	ZP-997483	05/05/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$40.00	1.0000	.01		

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046		05/01/20	ZP-997483	05/05/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	96.0000	1.29	123.84	
046		05/01/20	ZP-997483	05/05/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.29	41.28	
046		05/01/20	ZP-997483	05/05/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		05/01/20	ZP-997483	05/05/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.64	20.64	
046		05/01/20	ZP-997483	05/05/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	11.40	22.80	
046			ZP-997483						Purchase Order Total			367.28	
046	ZR-105182	05/01/20	ZP-997485	05/05/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	60.0000	1.13	67.80	
046	ZR-105182	05/01/20	ZP-997485	05/05/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	192.0000	1.13	216.96	
046		05/01/20	ZP-997485	05/05/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/01/20	ZP-997485	05/05/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-997485						Purchase Order Total			314.76	
046	ZR-105183	05/04/20	ZP-997490	05/05/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	60000.0000	15.00	900.00	
046	ZR-105183	05/04/20	ZP-997490	05/05/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-105183		ZP-997490						Purchase Order Total			900.00	
046	ZR-105184	05/04/20	ZP-997492	05/05/20	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.58	82.29	
046	ZR-105184	05/04/20	ZP-997492	05/05/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-105184		ZP-997492						Purchase Order Total			82.29	
046	ZR-105186	05/04/20	ZP-997487	05/05/20	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, HICKORY	10.0000	21.95	219.50	
046		05/04/20	ZP-997487	05/05/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-997487						Purchase Order Total			219.50	
046	ZR-105189	05/04/20	ZP-997489	05/05/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND	2.0000	545.62	1,091.24	
046		05/04/20	ZP-997489	05/05/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-997489						Purchase Order Total			1,091.24	

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046	ZR-105191	05/04/20	ZP-997647	05/05/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	96.0000	1.29	123.84	
046		05/04/20	ZP-997647	05/05/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/04/20	ZP-997647	05/05/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.18	20.18	
046		05/04/20	ZP-997647	05/05/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.80	19.60	
046		05/04/20	ZP-997647	05/05/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.63	21.63	
046		05/04/20	ZP-997647	05/05/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046			ZP-997647						Purchase Order Total			201.65	
046	ZR-105197	05/05/20	ZP-997661	05/05/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, MDF CR, 3/4, A-1, BIRCH	1280.0000	1.93	2,474.80	
046	ZR-105197	05/05/20	ZP-997661	05/05/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	1.95	7,482.00	
046		05/05/20	ZP-997661	05/05/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/05/20	ZP-997661	05/05/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.19	.19	
046			ZP-997661						Purchase Order Total			9,956.99	
046	ZR-105198	05/05/20	ZP-997649	05/05/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	2.26	226.00	
046		05/05/20	ZP-997649	05/05/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-997649						Purchase Order Total			226.00	
046	ZR-105204	05/05/20	ZP-998999	05/12/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	180.0000	1.29	232.20	
046		05/05/20	ZP-998999	05/12/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/05/20	ZP-998999	05/12/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	14.00	28.00	
046		05/05/20	ZP-998999	05/12/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.66	23.66	
046			ZP-998999						Purchase Order Total			283.86	
046	ZR-105218	05/06/20	ZP-999000	05/12/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.29	82.56	
046		05/06/20	ZP-999000	05/12/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/06/20	ZP-999000	05/12/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON	1.0000	21.87	21.87	

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046		05/06/20	ZP-999000	05/12/20	3323510	PURCHASING DANIELS OLSEN - PURCHASING			INVENTORY MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046			ZP-999000							Purchase Order Total		120.83	
046	ZR-105224	05/07/20	ZP-999001	05/12/20	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	10.0000	36.84	368.40	
046	ZR-105224	05/07/20	ZP-999001	05/12/20	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	1.0000	87.86	87.86	
046		05/07/20	ZP-999001	05/12/20	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/07/20	ZP-999001	05/12/20	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-999001							Purchase Order Total		481.26	
046	ZR-105226	05/07/20	ZP-999002	05/12/20	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.14	1,485.00	
046		05/07/20	ZP-999002	05/12/20	3979222	STATE NARROW FABRICS INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-999002							Purchase Order Total		1,485.00	
046	ZR-105228	05/07/20	ZP-998265	05/07/20	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	10200.0000	.17	1,703.40	
046		05/07/20	ZP-998265	05/07/20	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-998265							Purchase Order Total		1,703.40	
046	ZR-105231	05/07/20	ZP-999017	05/12/20	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	4000.0000	1.74	6,960.00	
046	ZR-105231	05/07/20	ZP-999017	05/12/20	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1-1/2X1-1/2X1/8	800.0000	.50	400.00	
046		05/07/20	ZP-999017	05/12/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-999017							Purchase Order Total		7,360.00	
046	ZR-105241	05/08/20	ZP-999003	05/12/20	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	400.0000	1.10	441.30	
046		05/08/20	ZP-999003	05/12/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/08/20	ZP-999003	05/12/20	510371	WURTH BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-999003							Purchase Order Total		441.28	
046	ZR-105243	05/08/20	ZP-999004	05/12/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, OILED OLIVEWOOD	32.0000	1.13	36.16	
046		05/08/20	ZP-999004	05/12/20	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		

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						PURCHASING								
046			ZP-999004							Purchase Order Total		36.16		
046	ZR-105258	05/11/20	ZP-999018	05/12/20	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 2X2X3/16	4000.0000	.93	3,720.00		
046		05/11/20	ZP-999018	05/12/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01			
046			ZP-999018							Purchase Order Total		3,720.00		
046	ZR-105264	05/12/20	ZP-999072	05/12/20	1231978	KASER BLASTING & COATINGS	998	46	BENCH POWDERCOAT	1.0000	195.00	195.00		
046		05/12/20	ZP-999072	05/12/20	1231978	KASER BLASTING & COATINGS	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZP-999072							Purchase Order Total		195.00		
046	ZR-105265	05/12/20	ZP-999163	05/12/20	3323510	DANIELS OLSEN - PURCHASING	450	36	CAM LOCK, BRIGHT BRASS	75.0000	5.10	382.50		
046		05/12/20	ZP-999163	05/12/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			
046			ZP-999163							Purchase Order Total		382.50		
046	ZR-105273	05/12/20	ZP-999205	05/12/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OILED CHERRY	60.0000	1.29	77.40		
046		05/12/20	ZP-999205	05/12/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			
046		05/12/20	ZP-999205	05/12/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	16.63	16.63		
046		05/12/20	ZP-999205	05/12/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.00	16.00		
046			ZP-999205							Purchase Order Total		110.03		
046	ZR-105283	05/13/20	ZP-999555	05/14/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL OAK	184.0000	1.13	207.92		
046		05/13/20	ZP-999555	05/14/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			
046		05/13/20	ZP-999555	05/14/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00		
046			ZP-999555							Purchase Order Total		237.92		
046	ZR-105284	05/13/20	ZP-999558	05/14/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SILVIO	32.0000	1.29	41.28		
046		05/13/20	ZP-999558	05/14/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			
046		05/13/20	ZP-999558	05/14/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.20	13.20		

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046			ZP-999558							Purchase Order Total		54.48	
046	ZR-105290	05/14/20	ZP-999701	05/14/20	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	12.0000	26.95	323.40	
046		05/14/20	ZP-999701	05/14/20	2026751	PARAGON SOLUTIONS US INC		TXT	IC, EST FRT \$80.00	1.0000	.01		
046		05/14/20	ZP-999701	05/14/20	2026751	PARAGON SOLUTIONS US INC			FREIGHT ON INVENTORY	1.0000	26.72	26.72	
046			ZP-999701							Purchase Order Total		350.12	
046	ZR-105304	05/14/20	ZP-999820	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY ASSTD IND 200/CS	385.0000	12.74	4,904.90	
046	ZR-105304	05/14/20	ZP-999820	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE, PEANUT BUTTER	535.0000	26.52	14,188.20	
046		05/14/20	ZP-999820	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY, INDIVIDUAL MIX FRUIT	385.0000	12.74	4,904.90	
046			ZP-999820							Purchase Order Total		23,998.00	
046	ZR-105305	05/14/20	ZP-1001787	05/22/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM	72.0000	15.90	1,144.80	
046	ZR-105305	05/14/20	ZP-1001787	05/22/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.90	572.40	
046	ZR-105305		ZP-1001787							Purchase Order Total		1,717.20	
046	ZR-105306	05/14/20	ZP-999825	05/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER INDIVIDUAL	481.0000	26.86	12,919.66	
046	ZR-105306		ZP-999825							Purchase Order Total		12,919.66	
046	ZR-105308	05/14/20	ZP-999739	05/14/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.29	82.56	
046		05/14/20	ZP-999739	05/14/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		05/14/20	ZP-999739	05/14/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.40	20.40	
046		05/14/20	ZP-999739	05/14/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046		05/14/20	ZP-999739	05/14/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	7.40	7.40	
046		05/14/20	ZP-999739	05/14/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	

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046			ZP-999739							Purchase Order Total		139.96	
046	ZR-105309	05/14/20	ZP-999737	05/14/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	64.0000	1.13	72.32	
046		05/14/20	ZP-999737	05/14/20	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-999737							Purchase Order Total		72.32	
046	ZR-105311	05/14/20	ZP-999736	05/14/20	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	1.0000	1,150.00	1,150.00	
046	ZR-105311	05/14/20	ZP-999736	05/14/20	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, PANTS	1.0000	1,185.19	1,185.19	
046		05/14/20	ZP-999736	05/14/20	837827	J & K BUTTON COMPANY			IC, EST FRT \$50.00	1.0000	.01		
046		05/14/20	ZP-999736	05/14/20	837827	J & K BUTTON COMPANY			FREIGHT EXPENSE	1.0000	46.66	46.66	
046			ZP-999736							Purchase Order Total		2,381.85	
046	ZR-105314	05/14/20	ZP-999752	05/14/20	500180	FIELD PAPER COMPANY - PURCHASI	615	51	AVERY LABELS 6-UP	500.0000	26.95	134.75	
046	ZR-105314	05/14/20	ZP-999752	05/14/20	500180	FIELD PAPER COMPANY - PURCHASI			23,FOB DESTINATION	1.0000	.01		
046	ZR-105314		ZP-999752							Purchase Order Total		134.75	
046	ZR-105317	05/15/20	ZP-1000608	05/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	202.5000	.29	59.49	
046	ZR-105317	05/15/20	ZP-1000608	05/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	40.5000	.59	23.80	
046	ZR-105317	05/15/20	ZP-1000608	05/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 4", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-105317	05/15/20	ZP-1000608	05/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-105317	05/15/20	ZP-1000608	05/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046		05/15/20	ZP-1000608	05/19/20	500550	OMAHA BEDDING COMPANY - PO'S			IC, EST FRT \$50.00	1.0000	.01		
046		05/15/20	ZP-1000608	05/19/20	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-1000608							Purchase Order Total		264.10	
046	ZR-105318	05/15/20	ZP-1000609	05/19/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, SADDLE	24.0000	19.95	478.80	
046		05/15/20	ZP-1000609	05/19/20	534411	MAYER PAETZ INC			16, EST FRT \$25.00	1.0000	.01		
046			ZP-1000609							Purchase Order Total		478.80	
046	ZR-105321	05/15/20	ZP-1000610	05/19/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	60.0000	1.13	67.80	

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046		05/15/20	ZP-1000610	05/19/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1000610							Purchase Order Total		67.80	
046	ZR-105322	05/15/20	ZP-1000613	05/19/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	2.45	9,408.00	
046		05/15/20	ZP-1000613	05/19/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1000613							Purchase Order Total		9,408.00	
046	ZR-105323	05/15/20	ZP-1000612	05/19/20	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	20.0000	7.12	142.40	
046		05/15/20	ZP-1000612	05/19/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$15.00	1.0000	.01		
046		05/15/20	ZP-1000612	05/19/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.87	19.87	
046			ZP-1000612							Purchase Order Total		162.27	
046	ZR-105325	05/15/20	ZP-1000615	05/19/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SAGE CORAL	360.0000	1.29	464.40	
046		05/15/20	ZP-1000615	05/19/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/15/20	ZP-1000615	05/19/20	3323510	DANIELS OLSEN - PURCHASING	TXT		\$36.00 LAMINATE HANDLING CHARG	1.0000	.01		
046		05/15/20	ZP-1000615	05/19/20	3323510	DANIELS OLSEN - PURCHASING	TXT		\$10.00, CARTON CHARGE	1.0000	.01		
046		05/15/20	ZP-1000615	05/19/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	54.27	54.27	
046		05/15/20	ZP-1000615	05/19/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	23.00	46.00	
046			ZP-1000615							Purchase Order Total		564.67	
046	ZR-105329	05/18/20	ZP-1000702	05/19/20	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	4.0000	42.45	169.80	
046		05/18/20	ZP-1000702	05/19/20	1205696	NORIX GROUP INC	TXT		IC, EST FRT \$169.00	1.0000	.01		
046		05/18/20	ZP-1000702	05/19/20	1205696	NORIX GROUP INC			FINISHED GOODS	1.0000	1.20	1.20	
046		05/18/20	ZP-1000702	05/19/20	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	169.00	169.00	
046			ZP-1000702							Purchase Order Total		340.00	
046	ZR-105335	05/18/20	ZP-1000704	05/19/20	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	300.0000	2.05	616.35	
046		05/18/20	ZP-1000704	05/19/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		05/18/20	ZP-1000704	05/19/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	178.65	178.65	

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046			ZP-1000704							Purchase Order Total		795.00	
046	ZR-105337	05/18/20	ZP-1000705	05/19/20	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	9000.0000	.69	6,210.00	
046		05/18/20	ZP-1000705	05/19/20	2138171	SHADOW SUPPLY INC	TXT		IC, EST FRT \$355.50	1.0000	.01		
046		05/18/20	ZP-1000705	05/19/20	2138171	SHADOW SUPPLY INC			FREIGHT ON INVENTORY	1.0000	355.50	355.50	
046			ZP-1000705							Purchase Order Total		6,565.50	
046	ZR-105340	05/19/20	ZP-1000616	05/19/20	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	22500.0000	14.47	325.58	
046	ZR-105340	05/19/20	ZP-1000616	05/19/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-105340		ZP-1000616							Purchase Order Total		325.58	
046	ZR-105345	05/19/20	ZP-1006402	06/16/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EON EPU, MINERAL	12.0000	23.05	276.60	
046		05/19/20	ZP-1006402	06/16/20	3358178	LOOMSOURCE - PURCHASING	TXT		"REPLACEMENT ORDER"	1.0000	.01		
046			ZP-1006402							Purchase Order Total		276.60	
046	ZR-105346	05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGUALTIONS (INMATE)	1000.0000	.82	819.20	
046	ZR-105346	05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WORK ASSIGNMENT CARD	10.0000	3.15	31.51	
046	ZR-105346	05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	25.0000	16.59	414.66	
046	ZR-105346	05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	25.0000	11.62	290.50	
046	ZR-105346	05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	5.68	1,135.90	
046	ZR-105346	05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	200.0000	2.35	469.94	
046	ZR-105346	05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	400.0000	.35	140.16	
046	ZR-105346	05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	200.0000	8.56	1,712.06	
046		05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.01-	.01-	
046		05/19/20	ZP-1004155	06/04/20	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.90-	.90-	
046			ZP-1004155							Purchase Order Total		5,013.02	

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046	ZR-105356	05/20/20	ZP-1001476	05/21/20	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	10000.0000	1.35	13,500.00	
046		05/20/20	ZP-1001476	05/21/20	3979222	STATE NARROW FABRICS INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1001476							Purchase Order Total		13,500.00	
046	ZR-105357	05/20/20	ZP-1001300	05/21/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	150000.0000	16.93	2,539.50	
046	ZR-105357	05/20/20	ZP-1001300	05/21/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105357		ZP-1001300							Purchase Order Total		2,539.50	
046	ZR-105358	05/20/20	ZP-1001301	05/21/20	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	182.26	182.26	
046	ZR-105358	05/20/20	ZP-1001301	05/21/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105358		ZP-1001301							Purchase Order Total		182.26	
046	ZR-105360	05/20/20	ZP-1001475	05/21/20	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	20000.0000	8.25	165.00	
046	ZR-105360	05/20/20	ZP-1001475	05/21/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105360		ZP-1001475							Purchase Order Total		165.00	
046	ZR-105362	05/21/20	ZP-1001958	05/26/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OILED CHERRY	32.0000	1.29	41.28	
046		05/21/20	ZP-1001958	05/26/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/21/20	ZP-1001958	05/26/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.20	13.20	
046		05/21/20	ZP-1001958	05/26/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.18	9.18	
046			ZP-1001958							Purchase Order Total		63.66	
046	ZR-105368	05/21/20	ZP-1001959	05/26/20	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	50.0000	12.56	628.00	
046		05/21/20	ZP-1001959	05/26/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1001959							Purchase Order Total		628.00	
046	ZR-105382	05/22/20	ZP-1001957	05/26/20	540800	OUTWATER PLASTIC INDUSTRIES	553	44	GROMMET, 3" DIA, BROWN	100.0000	1.50	150.00	
046		05/22/20	ZP-1001957	05/26/20	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		05/22/20	ZP-1001957	05/26/20	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	21.18	21.18	

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046			ZP-1001957							Purchase Order Total		171.18	
046	ZR-105391	05/26/20	ZP-1002051	05/26/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	32.0000	1.13	36.16	
046		05/26/20	ZP-1002051	05/26/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		05/26/20	ZP-1002051	05/26/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1002051							Purchase Order Total		66.16	
046	ZR-105393	05/26/20	ZP-1002052	05/26/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1200.0000	1.80	2,160.00	
046		05/26/20	ZP-1002052	05/26/20	500911	PAXTON HARDWOODS LLC		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1002052							Purchase Order Total		2,160.00	
046	ZR-105395	05/26/20	ZP-1002053	05/26/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	5000.0000	1.88	9,400.00	
046		05/26/20	ZP-1002053	05/26/20	502844	TABB TEXTILE CO INC - PURCHASI		TXT	IC, FRT FOB DEST	1.0000	.01		
046		05/26/20	ZP-1002053	05/26/20	502844	TABB TEXTILE CO INC - PURCHASI			RAW MATERIALS	1.0000	900.00	900.00	
046			ZP-1002053							Purchase Order Total		10,300.00	
046	ZR-105396	05/26/20	ZP-1002054	05/26/20	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30, GRAY	2398.7800	2.72	6,524.68	
046		05/26/20	ZP-1002054	05/26/20	2044200	JAG TEXTILE COMPANY		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZP-1002054							Purchase Order Total		6,524.68	
046	ZR-105397	05/26/20	ZP-1002055	05/26/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	120.0000	1.29	154.80	
046		05/26/20	ZP-1002055	05/26/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		05/26/20	ZP-1002055	05/26/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	11.00	22.00	
046			ZP-1002055							Purchase Order Total		176.80	
046	ZR-105401	05/26/20	ZP-1002056	05/26/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OPTO PRINTATRE	184.0000	1.29	237.36	
046		05/26/20	ZP-1002056	05/26/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		05/26/20	ZP-1002056	05/26/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	11.00	22.00	
046		05/26/20	ZP-1002056	05/26/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.54	25.54	
046		05/26/20	ZP-1002056	05/26/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	

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046			ZP-1002056							Purchase Order Total		291.30	
046	ZR-105403	05/26/20	ZP-1002154	05/26/20	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", STAINLESS STEEL	250.0000	5.28	1,320.00	
046		05/26/20	ZP-1002154	05/26/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1002154							Purchase Order Total		1,320.00	
046	ZR-105404	05/26/20	ZP-1002153	05/26/20	2009659	HOLDAHL INC - PURCHASING	450	36	CLOSET POLE, OVAL, 8', CHROME	344.0000	1.18	404.96	
046	ZR-105404	05/26/20	ZP-1002153	05/26/20	2009659	HOLDAHL INC - PURCHASING	450	36	FLANGE, OVAL TUBING, CHROME	320.0000	.77	244.93	
046		05/26/20	ZP-1002153	05/26/20	2009659	HOLDAHL INC - PURCHASING		31	IC, EST FRT \$50.00	1.0000	.01		
046		05/26/20	ZP-1002153	05/26/20	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1002153							Purchase Order Total		649.88	
046	ZR-105405	05/26/20	ZP-1002155	05/26/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1800.0000	2.09	3,762.00	
046	ZR-105405	05/26/20	ZP-1002155	05/26/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.95	4,988.00	
046		05/26/20	ZP-1002155	05/26/20	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$100.00	1.0000	.01		
046		05/26/20	ZP-1002155	05/26/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.10	.10	
046			ZP-1002155							Purchase Order Total		8,750.10	
046	ZR-105407	05/26/20	ZP-1002127	05/26/20	505471	HARCROS CHEMICALS INC	180	30	CHEM, STARTEX OB BA LIQ 03	450.0000	3.65	1,642.50	
046		05/26/20	ZP-1002127	05/26/20	505471	HARCROS CHEMICALS INC			24, EST FRT \$300.00	1.0000	.01		
046		05/26/20	ZP-1002127	05/26/20	505471	HARCROS CHEMICALS INC			FREIGHT ON INVENTORY	1.0000	92.92	92.92	
046			ZP-1002127							Purchase Order Total		1,735.42	
046	ZR-105410	05/26/20	ZP-1002156	05/26/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, MDF CR, 3/4, A-1, BIRCH	992.0000	1.93	1,917.97	
046		05/26/20	ZP-1002156	05/26/20	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$50.00	1.0000	.01		
046		05/26/20	ZP-1002156	05/26/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.97	5,032.70	
046		05/26/20	ZP-1002156	05/26/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.04	.04	
046			ZP-1002156							Purchase Order Total		6,950.71	
046	ZR-105416	05/27/20	ZP-1002486	05/28/20	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 4	2.0000	76.65	153.30	
046	ZR-105416	05/27/20	ZP-1002486	05/28/20	2045704	BAY PRODUCT	425	94	POWER MODULE, FLEX	4.0000	96.25	385.00	

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046		05/27/20	ZP-1002486	05/28/20	2045704	DEVELOPMENT LLC			CHARGE 9				
						BAY PRODUCT	TXT		IC, EST FRT \$50.00	1.0000	.01		
						DEVELOPMENT LLC							
046			ZP-1002486							Purchase Order Total		538.30	
046	ZR-105425	05/27/20	ZP-1002487	05/28/20	2143068	COTSWOLD INDUSTRIES INC - PURC	850	24	HEATHER KNIT JERSEY, 60"	2929.0000	2.41	7,058.89	
046		05/27/20	ZP-1002487	05/28/20	2143068	COTSWOLD INDUSTRIES INC - PURC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1002487							Purchase Order Total		7,058.89	
046	ZR-105426	05/27/20	ZP-1002484	05/28/20	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	54.0000	3.90	210.54	
046		05/27/20	ZP-1002484	05/28/20	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$50.00	1.0000	.01		
046		05/27/20	ZP-1002484	05/28/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	37.90	37.90	
046			ZP-1002484							Purchase Order Total		248.44	
046	ZR-105427	05/27/20	ZP-1002480	05/28/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 4"	40.5000	2.53	102.47	
046		05/27/20	ZP-1002480	05/28/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-1002480							Purchase Order Total		102.47	
046	ZR-105428	05/27/20	ZP-1002489	05/28/20	529520	JOHNSON HARDWARE COMPANY LLC -	450	55	CAM LOCK, BRIGHT NICKEL	100.0000	4.55	455.00	
046	ZR-105428	05/27/20	ZP-1002489	05/28/20	529520	JOHNSON HARDWARE COMPANY LLC -	450	55	CAM LOCK, BRIGHT NICKEL	100.0000	4.55	455.00	
046	ZR-105428	05/27/20	ZP-1002489	05/28/20	529520	JOHNSON HARDWARE COMPANY LLC -	450	55	CAM LOCK, BRIGHT NICKEL	100.0000	4.55	455.00	
046	ZR-105428	05/27/20	ZP-1002489	05/28/20	529520	JOHNSON HARDWARE COMPANY LLC -	450	55	CAM LOCK, BRIGHT NICKEL	100.0000	4.55	455.00	
046	ZR-105428	05/27/20	ZP-1002489	05/28/20	529520	JOHNSON HARDWARE COMPANY LLC -	450	55	CAM LOCK, BRIGHT NICKEL	100.0000	4.55	455.00	
046	ZR-105428	05/27/20	ZP-1002489	05/28/20	529520	JOHNSON HARDWARE COMPANY LLC -	450	55	CAM LOCK, BRIGHT NICKEL	100.0000	4.55	455.00	
046		05/27/20	ZP-1002489	05/28/20	529520	JOHNSON HARDWARE COMPANY LLC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1002489							Purchase Order Total		2,730.00	
046	ZR-105430	05/27/20	ZP-1002490	05/28/20	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.59	82.30	
046	ZR-105430	05/27/20	ZP-1002490	05/28/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		

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046	ZR-105430		ZP-1002490							Purchase Order Total		82.30	
046	ZR-105440	05/28/20	ZP-1002483	05/28/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	64.0000	1.13	72.32	
046		05/28/20	ZP-1002483	05/28/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$40.00	1.0000	.01		
046			ZP-1002483							Purchase Order Total		72.32	
046	ZR-105443	05/28/20	ZP-1002781	05/29/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, THUNDERSTORM	64.0000	1.29	82.56	
046		05/28/20	ZP-1002781	05/29/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		05/28/20	ZP-1002781	05/29/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046		05/28/20	ZP-1002781	05/29/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.87	15.87	
046			ZP-1002781							Purchase Order Total		114.83	
046	ZR-105445	05/28/20	ZP-1002782	05/29/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK	2.0000	12.45	24.90	
046		05/28/20	ZP-1002782	05/29/20	534411	MAYER PAETZ INC		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-1002782							Purchase Order Total		24.90	
046	ZR-105449	05/28/20	ZP-1002783	05/29/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	64.0000	3.01	192.64	
046		05/28/20	ZP-1002783	05/29/20	510371	WURTH BAER SUPPLY COMPANY		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		05/28/20	ZP-1002783	05/29/20	510371	WURTH BAER SUPPLY COMPANY		TXT	\$1.92, LAMINATE SURCHARGE	1.0000	.01		
046		05/28/20	ZP-1002783	05/29/20	510371	WURTH BAER SUPPLY COMPANY		TXT	\$13.00, LAMINATE BOX FEE	1.0000	.01		
046		05/28/20	ZP-1002783	05/29/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		05/28/20	ZP-1002783	05/29/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	7.46	14.92	
046			ZP-1002783							Purchase Order Total		231.56	
046	ZR-105455	05/28/20	ZP-1002784	05/29/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	32.0000	1.13	36.16	
046		05/28/20	ZP-1002784	05/29/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1002784							Purchase Order Total		36.16	
046	ZR-105458	05/29/20	ZP-1002813	06/01/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, LEAF	13.0000	10.85	141.05	

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046		05/29/20	ZP-1002813	06/01/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1002813							Purchase Order Total		141.05	
046	ZR-105459	05/29/20	ZP-1002814	06/01/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	35.0000	9.43	330.05	
046	ZR-105459	05/29/20	ZP-1002814	06/01/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GOLDENORG	6.0000	12.45	74.70	
046	ZR-105459	05/29/20	ZP-1002814	06/01/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, WASABI	2.0000	19.95	39.90	
046		05/29/20	ZP-1002814	06/01/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046		05/29/20	ZP-1002814	06/01/20	534411	MAYER PAETZ INC			ISSUES, TRANSFERS, ADJ	1.0000	10.50	10.50	
046			ZP-1002814							Purchase Order Total		455.15	
046	ZR-105460	05/29/20	ZP-1002815	06/01/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	81.0000	.63	51.24	
046		05/29/20	ZP-1002815	06/01/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-1002815							Purchase Order Total		51.24	
046	ZR-105461	05/29/20	ZP-1002816	06/01/20	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, PEACOCK	5.0000	18.45	92.25	
046	ZR-105461	05/29/20	ZP-1002816	06/01/20	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, EARTH	6.5000	27.50	178.75	
046		05/29/20	ZP-1002816	06/01/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1002816							Purchase Order Total		271.00	
046	ZR-105462	05/29/20	ZP-1002817	06/01/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GOLDENORG	10.5000	12.45	130.73	
046		05/29/20	ZP-1002817	06/01/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046		05/29/20	ZP-1002817	06/01/20	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1002817							Purchase Order Total		130.72	
046	ZR-105463	05/29/20	ZP-1002818	06/01/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	32.0000	1.13	36.16	
046		05/29/20	ZP-1002818	06/01/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-1002818							Purchase Order Total		36.16	
046	ZR-105466	05/29/20	ZP-1002819	06/01/20	2009659	HOLDAHL INC - PURCHASING	450	36	HANDLE, 3", MATTE BLACK	60.0000	2.44	146.32	
046		05/29/20	ZP-1002819	06/01/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		05/29/20	ZP-1002819	06/01/20	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	

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			ZP-1002819			PURCHASING			INVENTORY				
										Purchase Order Total		176.32	
046	ZR-105467	05/29/20	ZP-1002820	06/01/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, 3/4 EXT, 75#, 20"/500MM	300.0000	1.85	555.00	
046		05/29/20	ZP-1002820	06/01/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
			ZP-1002820										
										Purchase Order Total		555.00	
046	ZR-105468	05/29/20	ZP-1002823	06/01/20	545186	ROCKLER WOODWORKING	425	91	EDGEBAND,13/16" UNF OAK VENEER	50.0000	.32	15.98	
046	ZR-105468	05/29/20	ZP-1002823	06/01/20	545186	ROCKLER WOODWORKING	425	91	EDGEBAND,15/16" UNF BIRCH VEN	50.0000	.70	34.99	
046		05/29/20	ZP-1002823	06/01/20	545186	ROCKLER WOODWORKING			IC, EST FRT \$50.00	1.0000	.01		
046		05/29/20	ZP-1002823	06/01/20	545186	ROCKLER WOODWORKING			FREIGHT ON INVENTORY	1.0000	6.86	6.86	
046		05/29/20	ZP-1002823	06/01/20	545186	ROCKLER WOODWORKING			FREIGHT ON INVENTORY	1.0000	3.13	3.13	
			ZP-1002823										
										Purchase Order Total		60.96	
046	ZR-105469	06/01/20	ZP-1003987	06/04/20	2603310	ABE BEVERAGE EQUIPMENT	553	44	SEAT, 12GA X 12" DIA X 1"D, SS	94.0000	71.21	6,693.74	
046		06/01/20	ZP-1003987	06/04/20	2603310	ABE BEVERAGE EQUIPMENT			SEE ED POPPERT	1.0000	.01		
			ZP-1003987										
										Purchase Order Total		6,693.74	
046	ZR-105469	06/01/20	ZP-1004057	06/04/20	2603310	ABE BEVERAGE EQUIPMENT	553	44	TOP, 12GA X 40" SQ X 3"D, SS	24.0000	266.40	6,393.60	
046		06/01/20	ZP-1004057	06/04/20	2603310	ABE BEVERAGE EQUIPMENT			SEE ED POPPERT	1.0000	.01		
			ZP-1004057										
										Purchase Order Total		6,393.60	
046	ZR-105472	06/01/20	ZP-1003051	06/01/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, CINNAMON NOCE	96.0000	1.29	123.84	
046		06/01/20	ZP-1003051	06/01/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$40.00	1.0000	.01		
046		06/01/20	ZP-1003051	06/01/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
046		06/01/20	ZP-1003051	06/01/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.07	22.07	
046		06/01/20	ZP-1003051	06/01/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
			ZP-1003051										
										Purchase Order Total		165.51	
046	ZR-105473	06/01/20	ZP-1003050	06/01/20	501828	JUDAH CASTER CO -	450	16	CASTER, PLATE,	20.0000	5.25	105.00	

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046		06/01/20	ZP-1003050	06/01/20	501828	PURCHASING JUDAH CASTER CO - PURCHASING	TXT		RIGID, 3" IC, EST FRT \$20.00	1.0000	.01		
046		06/01/20	ZP-1003050	06/01/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.71	18.71	
046			ZP-1003050						Purchase Order Total			123.71	
046	ZR-105483	06/02/20	ZP-1003975	06/04/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	1000.0000	6.86	6,860.00	
046		06/02/20	ZP-1003975	06/04/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1003975						Purchase Order Total			6,860.00	
046	ZR-105484	06/02/20	ZP-1005598	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	50.0000	.57	28.42	
046	ZR-105484	06/02/20	ZP-1005598	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CHAIN OF POSSESSION EVIDENCE	25.0000	2.67	66.65	
046	ZR-105484	06/02/20	ZP-1005598	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	25.0000	1.74	43.61	
046		06/02/20	ZP-1005598	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.10	.10	
046		06/02/20	ZP-1005598	06/11/20	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.10	.10	
046			ZP-1005598						Purchase Order Total			138.88	
046	ZR-105486	06/02/20	ZP-1003976	06/04/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	10752.0000	.76	8,171.52	
046		06/02/20	ZP-1003976	06/04/20	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046		06/02/20	ZP-1003976	06/04/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CAPS, WHITE, F-117	11250.0000	.04	450.00	
046		06/02/20	ZP-1003976	06/04/20	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	84.07	84.07	
046			ZP-1003976						Purchase Order Total			8,705.59	
046	ZR-105490	06/02/20	ZP-1003977	06/04/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 2X1/8	640.0000	1.40	896.00	
046	ZR-105490	06/02/20	ZP-1003977	06/04/20	549186	STATE STEEL OF OMAHA INC - PUR	570	70	STEEL PLATE, 1/4", A-36 HR	448.0000	3.52	1,576.96	
046		06/02/20	ZP-1003977	06/04/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1003977						Purchase Order Total			2,472.96	
046	ZR-105497	06/03/20	ZP-1003974	06/04/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	50.0000	1.13	56.50	
046		06/03/20	ZP-1003974	06/04/20	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		

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						PURCHASING								
046			ZP-1003974							Purchase Order Total		56.50		
046	ZR-105498	06/03/20	ZP-1003838	06/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC	50.0000	13.00	650.00		
046	ZR-105498		ZP-1003838							Purchase Order Total		650.00		
046	ZR-105518	06/04/20	ZP-1004082	06/04/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	192.38	96.19		
046	ZR-105518	06/04/20	ZP-1004082	06/04/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01			
046	ZR-105518		ZP-1004082							Purchase Order Total		96.19		
046	ZR-105523	06/05/20	ZP-1004879	06/09/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	218.29	654.87		
046		06/05/20	ZP-1004879	06/09/20	540046	OHARCO - PURCHASING	TXT		29, EST FRT \$20.00	1.0000	.01			
046		06/05/20	ZP-1004879	06/09/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50		
046			ZP-1004879							Purchase Order Total		672.37		
046	ZR-105525	06/05/20	ZP-1004877	06/09/20	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, CHAR	8.0000	14.94	119.52		
046		06/05/20	ZP-1004877	06/09/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01			
046			ZP-1004877							Purchase Order Total		119.52		
046	ZR-105526	06/05/20	ZP-1004876	06/09/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	120.0000	3.01	361.20		
046		06/05/20	ZP-1004876	06/09/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01			
046		06/05/20	ZP-1004876	06/09/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	8.30	16.60		
046			ZP-1004876							Purchase Order Total		377.80		
046	ZR-105528	06/05/20	ZP-1004874	06/09/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	218.29	436.58		
046		06/05/20	ZP-1004874	06/09/20	540046	OHARCO - PURCHASING	TXT		61, EST FRT \$50.00	1.0000	.01			
046			ZP-1004874							Purchase Order Total		436.58		
046	ZR-105529	06/05/20	ZP-1004873	06/09/20	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	3.95	1,422.00		
046		06/05/20	ZP-1004873	06/09/20	500959	UNIVERSITY PUB INC	TXT		IC, EST FRT \$50.00	1.0000	.01			
046			ZP-1004873							Purchase Order Total		1,422.00		
046	ZR-105530	06/05/20	ZP-1004880	06/09/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FIRST N MAIN	128.0000	1.29	165.12		
046		06/05/20	ZP-1004880	06/09/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			

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046		06/05/20	ZP-1004880	06/09/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	11.40	22.80	
046		06/05/20	ZP-1004880	06/09/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.26	17.26	
046			ZP-1004880						Purchase Order Total			205.18	
046	ZR-105531	06/05/20	ZP-1004871	06/09/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	32.0000	1.58	50.56	
046	ZR-105531	06/05/20	ZP-1004871	06/09/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MOCHA TRAVERTINE	120.0000	1.13	135.60	
046		06/05/20	ZP-1004871	06/09/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1004871						Purchase Order Total			186.16	
046	ZR-105538	06/08/20	ZP-1004883	06/09/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, CINNAMON NOCE	64.0000	1.29	82.56	
046		06/08/20	ZP-1004883	06/09/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		06/08/20	ZP-1004883	06/09/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046		06/08/20	ZP-1004883	06/09/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.07	17.07	
046			ZP-1004883						Purchase Order Total			116.03	
046	ZR-105546	06/08/20	ZP-1004882	06/09/20	540800	OUTWATER PLASTIC INDUSTRIES	285	50	POWER SUPPLY, WAFER LIGHT	2.0000	9.95	19.90	
046	ZR-105546	06/08/20	ZP-1004882	06/09/20	540800	OUTWATER PLASTIC INDUSTRIES	285	50	WAFER LIGHT	5.0000	9.00	45.00	
046	ZR-105546	06/08/20	ZP-1004882	06/09/20	540800	OUTWATER PLASTIC INDUSTRIES	285	50	TRACK, WAFER LIGHT, 4 FT	2.0000	8.00	16.00	
046		06/08/20	ZP-1004882	06/09/20	540800	OUTWATER PLASTIC INDUSTRIES		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		06/08/20	ZP-1004882	06/09/20	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	32.26	32.26	
046			ZP-1004882						Purchase Order Total			113.16	
046	ZR-105560	06/09/20	ZP-1004870	06/09/20	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	28.0000	10.50	294.00	
046		06/09/20	ZP-1004870	06/09/20	500959	UNIVERSITY PUB INC		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1004870						Purchase Order Total			294.00	
046	ZR-105561	06/09/20	ZP-1004868	06/09/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	1.92	7,354.80	
046		06/09/20	ZP-1004868	06/09/20	500911	PAXTON HARDWOODS LLC		TXT	IC, EST FRT \$50.00	1.0000	.01		

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046		06/09/20	ZP-1004868	06/09/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	7,354.80	7,354.80	
046		06/09/20	ZP-1004868	06/09/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	7,354.75-	7,354.75-	
046			ZP-1004868							Purchase Order Total		7,354.85	
046	ZR-105573	06/10/20	ZP-1005714	06/11/20	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	3.0000	15.42	46.26	
046		06/10/20	ZP-1005714	06/11/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1005714							Purchase Order Total		46.26	
046	ZR-105574	06/10/20	ZP-1005713	06/11/20	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	3158.0800	2.76	8,716.30	
046		06/10/20	ZP-1005713	06/11/20	2044200	JAG TEXTILE COMPANY	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1005713							Purchase Order Total		8,716.30	
046	ZR-105575	06/10/20	ZP-1005712	06/11/20	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER, BLACK	400.0000	2.78	1,112.00	
046						- PURCHASI							
046	ZR-105575	06/10/20	ZP-1005712	06/11/20	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER, ORANGE	900.0000	2.78	2,502.00	
046						- PURCHASI							
046	ZR-105575	06/10/20	ZP-1005712	06/11/20	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER, YELLOW	500.0000	2.22	1,110.00	
046		06/10/20	ZP-1005712	06/11/20	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1005712			- PURCHASI				Purchase Order Total		4,724.00	
046	ZR-105578	06/11/20	ZP-1005715	06/11/20	500180	FIELD PAPER COMPANY	310	30	#10 L/H DIGITAL WINDOWS	10000.0000	25.80	258.00	
046						- PURCHASI							
046	ZR-105578	06/11/20	ZP-1005715	06/11/20	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
046						- PURCHASI				Purchase Order Total		258.00	
046	ZR-105595	06/12/20	ZP-1006403	06/16/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FIRST N MAIN	96.0000	1.29	123.84	
046		06/12/20	ZP-1006403	06/16/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/12/20	ZP-1006403	06/16/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.80	19.60	
046		06/12/20	ZP-1006403	06/16/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.40	23.40	
046			ZP-1006403							Purchase Order Total		166.84	
046	ZR-105599	06/12/20	ZP-1006412	06/16/20	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	30000.0000	8.25	247.50	
046		06/12/20	ZP-1006412	06/16/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046			ZP-1006412							Purchase Order Total		247.50	
046	ZR-105600	06/12/20	ZP-1006407	06/16/20	501828	JUDAH CASTER CO -	553	44	GLIDE, ADJ, 1	1000.0000	.37	370.00	

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046		06/12/20	ZP-1006407	06/16/20	501828	PURCHASING JUDAH CASTER CO -	TXT		1/16D, 1/4 20 IC, EST FRT \$25.00	1.0000	.01		
046		06/12/20	ZP-1006407	06/16/20	501828	PURCHASING JUDAH CASTER CO -			FREIGHT ON INVENTORY	1.0000	23.24	23.24	
046			ZP-1006407						Purchase Order Total			393.24	
046	ZR-105601	06/12/20	ZP-1006410	06/16/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	10X13 28# WHITE BOOKLET	500.0000	107.80	53.90	
046	ZR-105601	06/12/20	ZP-1006410	06/16/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105601		ZP-1006410						Purchase Order Total			53.90	
046	ZR-105604	06/15/20	ZP-1006409	06/16/20	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW ENVELOPES	15000.0000	16.77	251.55	
046	ZR-105604	06/15/20	ZP-1006409	06/16/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105604		ZP-1006409						Purchase Order Total			251.55	
046	ZR-105608	06/15/20	ZP-1006754	06/18/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.22	976.80	
046		06/15/20	ZP-1006754	06/18/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-1006754						Purchase Order Total			976.80	
046	ZR-105609	06/15/20	ZP-1006755	06/18/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	180	04	DDBSA DODECYLBENZENE SULFONIC	1840.0000	1.48	2,717.68	
046		06/15/20	ZP-1006755	06/18/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		24, EST FRT \$100.00	1.0000	.01		
046		06/15/20	ZP-1006755	06/18/20	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	77.50	77.50	
046			ZP-1006755						Purchase Order Total			2,795.18	
046	ZR-105610	06/15/20	ZP-1006756	06/18/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.37	3,220.43	
046	ZR-105610	06/15/20	ZP-1006756	06/18/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	4.97	596.16	
046	ZR-105610	06/15/20	ZP-1006756	06/18/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	120.0000	2.96	355.56	
046		06/15/20	ZP-1006756	06/18/20	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046		06/15/20	ZP-1006756	06/18/20	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	86.54	86.54	
046			ZP-1006756						Purchase Order Total			4,258.69	

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046	ZR-105612	06/15/20	ZP-1006408	06/16/20	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	36.0000	26.95	970.20	
046		06/15/20	ZP-1006408	06/16/20	2026751	PARAGON SOLUTIONS US INC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		06/15/20	ZP-1006408	06/16/20	2026751	PARAGON SOLUTIONS US INC			FREIGHT ON INVENTORY	1.0000	76.42	76.42	
046			ZP-1006408						Purchase Order Total			1,046.62	
046	ZR-105614	06/15/20	ZP-1006404	06/16/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OILED CHERRY	64.0000	1.29	82.56	
046		06/15/20	ZP-1006404	06/16/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/15/20	ZP-1006404	06/16/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046		06/15/20	ZP-1006404	06/16/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	16.63	16.63	
046			ZP-1006404						Purchase Order Total			115.59	
046	ZR-105627	06/17/20	ZP-1006757	06/18/20	512904	BRULIN HOLDING COMPANY INC	485	42	CHEM, PINE OIL CLEAN	220.0000	12.10	2,662.00	
046		06/17/20	ZP-1006757	06/18/20	512904	BRULIN HOLDING COMPANY INC	TXT		24, EST FRT \$75.00	1.0000	.01		
046			ZP-1006757						Purchase Order Total			2,662.00	
046	ZR-105635	06/17/20	ZP-1007810	06/22/20	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	600.0000	1.10	661.94	
046		06/17/20	ZP-1007810	06/22/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/17/20	ZP-1007810	06/22/20	510371	WURTH BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	.02	.02	
046			ZP-1007810						Purchase Order Total			661.96	
046	ZR-105641	06/17/20	ZP-1006753	06/18/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, BIRCH	372.0000	2.60	967.20	
046	ZR-105641	06/17/20	ZP-1006753	06/18/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1400.0000	1.80	2,520.00	
046		06/17/20	ZP-1006753	06/18/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1006753						Purchase Order Total			3,487.20	
046	ZR-105648	06/18/20	ZP-1007072	06/18/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	30.0000	21.70	651.00	
046		06/18/20	ZP-1007072	06/18/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$40.00	1.0000	.01		
046		06/18/20	ZP-1007072	06/18/20	3358178	LOOMSOURCE -			RAW MATERIALS	1.0000	651.00	651.00	

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046		06/18/20	ZP-1007072	06/18/20	3358178	PURCHASING LOOMSOURCE - PURCHASING			RAW MATERIALS	1.0000	651.00-	651.00-	
046			ZP-1007072							Purchase Order Total		651.00	
046	ZR-105649	06/18/20	ZP-1007070	06/18/20	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	5000.0000	.82	4,100.00	
046		06/18/20	ZP-1007070	06/18/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1007070							Purchase Order Total		4,100.00	
046	ZR-105650	06/18/20	ZP-1006976	06/18/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.37	3,220.43	
046		06/18/20	ZP-1006976	06/18/20	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046		06/18/20	ZP-1006976	06/18/20	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	70.00	70.00	
046			ZP-1006976							Purchase Order Total		3,290.43	
046	ZR-105659	06/19/20	ZP-1007249	06/19/20	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	145.0000	2.00	290.00	
046	ZR-105659	06/19/20	ZP-1007249	06/19/20	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	145.0000	2.00	290.00	
046		06/19/20	ZP-1007249	06/19/20	1231978	KASER BLASTING & COATINGS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1007249							Purchase Order Total		580.00	
046	ZR-105661	06/19/20	ZP-1007811	06/22/20	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	30.0000	16.53	495.90	
046		06/19/20	ZP-1007811	06/22/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1007811							Purchase Order Total		495.90	
046	ZR-105662	06/19/20	ZP-1007812	06/22/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 3"	202.5000	1.90	384.24	
046		06/19/20	ZP-1007812	06/22/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, FRT FOB DEST	1.0000	.01		
046		06/19/20	ZP-1007812	06/22/20	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-1007812							Purchase Order Total		384.25	
046	ZR-105668	06/22/20	ZP-1007817	06/22/20	3740021	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	300.0000	50.55	15,165.00	
046		06/22/20	ZP-1007817	06/22/20	3740021	SPEC TEX INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046		06/22/20	ZP-1007817	06/22/20	3740021	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	300.0000	56.22	16,866.00	
046		06/22/20	ZP-1007817	06/22/20	3740021	SPEC TEX INC			RAW MATERIALS	1.0000	1,450.00	1,450.00	

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046			ZP-1007817							Purchase Order Total		33,481.00	
046	ZR-105670	06/22/20	ZP-1007809	06/22/20	502844	TABB TEXTILE CO INC	850	24	TWILL, KHAKI, 60",	4500.0000	2.06	9,270.00	
						- PURCHASI			7-1/2 OZ				
046		06/22/20	ZP-1007809	06/22/20	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-1007809							Purchase Order Total		9,270.00	
046	ZR-105679	06/23/20	ZP-1008246	06/23/20	500895	OPC DIRECT -	645	21	8.5X11 20# WHITE	75000.0000	6.65	498.75	
						PURCHASING							
046	ZR-105679	06/23/20	ZP-1008246	06/23/20	500895	OPC DIRECT -	615	31	8.5X11 65# WHITE	12500.0000	20.32	254.00	
						PURCHASING			COVER				
046	ZR-105679	06/23/20	ZP-1008246	06/23/20	500895	OPC DIRECT -	615	31	8.5X11 80# WHITE	4000.0000	24.42	97.68	
						PURCHASING			COVER				
046	ZR-105679	06/23/20	ZP-1008246	06/23/20	500895	OPC DIRECT -	645	33	24X36 110# WHITE	500.0000	200.15	100.08	
						PURCHASING			INDEX				
046	ZR-105679	06/23/20	ZP-1008246	06/23/20	500895	OPC DIRECT -	TXT	00	23,FOB DESTINATION	1.0000	.01		
						PURCHASING							
046	ZR-105679		ZP-1008246							Purchase Order Total		950.51	
046	ZR-105681	06/23/20	ZP-1008243	06/23/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, FORMAL	60.0000	1.29	77.40	
						PURCHASING			MAHOGANY				
046		06/23/20	ZP-1008243	06/23/20	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$40.00	1.0000	.01		
						PURCHASING							
046		06/23/20	ZP-1008243	06/23/20	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	21.63	21.63	
						PURCHASING			INVENTORY				
046		06/23/20	ZP-1008243	06/23/20	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	2.0000	8.00	16.00	
						PURCHASING			FREIGHT				
046			ZP-1008243							Purchase Order Total		115.03	
046	ZR-105682	06/23/20	ZP-1008242	06/23/20	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS	2.0000	12.45	24.90	
									CHECK,PLATINUM				
046		06/23/20	ZP-1008242	06/23/20	534411	MAYER PAETZ INC	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZP-1008242							Purchase Order Total		24.90	
046	ZR-105684	06/23/20	ZP-1008272	06/23/20	500180	FIELD PAPER COMPANY	615	31	26X40 100# PC COOL	500.0000	953.35	476.68	
						- PURCHASI			WHITE				
046	ZR-105684	06/23/20	ZP-1008272	06/23/20	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-105684		ZP-1008272							Purchase Order Total		476.68	
046	ZR-105685	06/23/20	ZP-1008274	06/23/20	500180	FIELD PAPER COMPANY	310	30	A2 GYPSUM SMOOTH	3000.0000	99.82	299.46	
						- PURCHASI			ENVELOPES				
046	ZR-105685	06/23/20	ZP-1008274	06/23/20	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							

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046	ZR-105685		ZP-1008274							Purchase Order Total		299.46	
046	ZR-105692	06/24/20	ZP-1008705	06/25/20	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	10000.0000	.97	9,700.00	
046		06/24/20	ZP-1008705	06/25/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$600.00	1.0000	.01		
046		06/24/20	ZP-1008705	06/25/20	505471	HARCROS CHEMICALS INC			FREIGHT ON INVENTORY	1.0000	556.54	556.54	
046			ZP-1008705							Purchase Order Total		10,256.54	
046	ZR-105701	06/24/20	ZP-1008706	06/25/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	7.35	4,848.23	
046		06/24/20	ZP-1008706	06/25/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$400.00	1.0000	.01		
046		06/24/20	ZP-1008706	06/25/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	353.84	353.84	
046			ZP-1008706							Purchase Order Total		5,202.07	
046			7,657		Purchase Orders					Agency Total		18,867,260.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-990213	04/02/20	1226758	BROADCASTERS GENERAL STORE - P	725	00	TEL-300100040	1.0000	446.00	446.00	
047			OP-990213	04/02/20	1226758	BROADCASTERS GENERAL STORE - P	725	00	TEL-200100518	1.0000	4,496.00	4,496.00	
047			OP-990213	04/02/20	1226758	BROADCASTERS GENERAL STORE - P	725	00	TEL-128100174100	1.0000	121.00	121.00	
047			OP-990213	04/02/20	1226758	BROADCASTERS GENERAL STORE - P	725	00	TEL-200100300	1.0000	1,616.00	1,616.00	
047			OP-990213	04/02/20	1226758	BROADCASTERS GENERAL STORE - P	725	00	ESTIMATED SHIPPING	1.0000	60.00	60.00	
047			OP-990213							Purchase Order Total		6,739.00	
047			OP-990350	04/03/20	502892	FULL COMPASS SYSTEMS LTD	725	00	MIXPRE-3-II - 5 TRACK AUDIO	1.0000	649.00	649.00	
047			OP-990350	04/03/20	502892	FULL COMPASS SYSTEMS LTD	725	00	MX-4AA - BATTERY SLED. HOLDS	1.0000	50.00	50.00	
047			OP-990350	04/03/20	502892	FULL COMPASS SYSTEMS LTD	725	00	AR-MIXPRE3 - CASE FOR	1.0000	131.87	131.87	
047			OP-990350	04/03/20	502892	FULL COMPASS SYSTEMS LTD	725	00	MKE-600 - SHOTGUN	1.0000	313.62	313.62	
047			OP-990350	04/03/20	502892	FULL COMPASS SYSTEMS LTD	725	00	033702 - MEDIUM HOLE	1.0000	76.50	76.50	
047			OP-990350	04/03/20	502892	FULL COMPASS SYSTEMS LTD	725	00	MIC-XX-6 - CALBE, XLR TO	4.0000	7.33	29.32	
047			OP-990350	04/03/20	502892	FULL COMPASS SYSTEMS LTD	725	00	C-A35M/A35M-6 - CABLE 3.5MM	4.0000	3.60	14.40	
047			OP-990350							Purchase Order Total		1,264.71	
047			OP-990535	04/03/20	534027	MARKERTEK VIDEO SUPPLY	725	00	DRWM-MXPRO60	2.0000	519.95	1,039.90	
047			OP-990535							Purchase Order Total		1,039.90	
047			OP-990899	04/06/20	1939024	BEYONDTRUST CORPORATION	209	00	RS-LIC	2.0000	2,545.75	5,091.50	
047			OP-990899	04/06/20	1939024	BEYONDTRUST CORPORATION	209	00	RS-MNT - REMOTE SUPPORT	2.0000	560.07	1,120.14	
047			OP-990899							Purchase Order Total		6,211.64	
047			OP-999598	05/14/20	534027	MARKERTEK VIDEO SUPPLY	840	00	MIDDLE ATLANTIC VSA-2744	1.0000	196.20	196.20	
047			OP-999598	05/14/20	534027	MARKERTEK VIDEO SUPPLY	840	00	PAIR OF SIDE PANELS FITS	1.0000	612.00	612.00	
047			OP-999598	05/14/20	534027	MARKERTEK VIDEO	840	00	MIDDLE ATLANTIC	1.0000	1,413.90	1,413.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-999598	05/14/20	534027	SUPPLY MARKERTEK VIDEO	840	00	WRK-24-32 SHIPPING	1.0000	284.95	284.95	
047			OP-999598			SUPPLY							
047			OP-999598									2,507.05	
047			09-989783	04/01/20	504160	JOHN HENRYS PLUMBING CO - PURC	910	36	LENNOX 12K BTU MINI SPLIT	1.0000	4,640.00	4,640.00	
047			09-989783										
047			09-989783									4,640.00	
047			09-992267	04/10/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	REPLACE VALVE AND ACTUATOR	1.0000	1,548.00	1,548.00	
047			09-992267	04/10/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	REPAIR AND REPLACE ¾ INCH PIPE	1.0000	618.00	618.00	
047			09-992267	04/10/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	REPAIR AND REPLACE VALVES AND	1.0000	558.00	558.00	
047			09-992267	04/10/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	REPLACE 2" ELBOW AND 2" UNION	1.0000	506.00	506.00	
047			09-992267	04/10/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	LOADING DOCK VAV BOX REPAIR LE	1.0000	437.00	437.00	
047			09-992267	04/10/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	REMOVE CONTROL VALVE & REPLACE	1.0000	489.00	489.00	
047			09-992267	04/10/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	FLUSH COIL ON VAV BOX	1.0000	490.00	490.00	
047			09-992267	04/10/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	DISCOUNT	1.0000	250.00-	250.00-	
047			09-992267										
047			09-994116	04/17/20	4268962	SKILES CONSTRUCTION LLC	910	00	KLNE DOUBLE DOORS REPAIR	1.0000	3,600.00	3,600.00	
047			09-994116	04/17/20	4268962	SKILES CONSTRUCTION LLC	910	00	KLNE DOUBLE DOORS REPAIR	1.0000	3,600.00	3,600.00	
047			09-994116										
047			09-994505	04/20/20	506915	DLT SOLUTIONS LLC - PAYMENTS	920	45	PART #1020-1602	18.0000	187.15	3,368.70	
047			09-994505	04/20/20	506915	DLT SOLUTIONS LLC - PAYMENTS	920	45	PART #1020-15805	1.0000	7,984.65	7,984.65	
047			09-994505										
047			09-994505									11,353.35	
047			09-994618	04/21/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUON LOAD BANK TEST &	1.0000	1,224.69	1,224.69	
047			09-994618	04/21/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUON LOAD BANK TEST &	1.0000	1,224.69	1,224.69	
047			09-994618	04/21/20	501771	CUMMINS SALES &	936	39	KUCV LOAD BANK TEST	1.0000	1,017.00	1,017.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-994618	04/21/20	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	936	39	& KUCV LOAD BANK TEST &	1.0000	1,017.00	1,017.00	
047			09-994618							Purchase Order Total		4,483.38	
047			09-994763	04/21/20	3489309	CONTROL LOGIC INC	914	50	SERVICE LABOR 4/4/20	9.0000	115.00	1,035.00	
047			09-994763	04/21/20	3489309	CONTROL LOGIC INC	914	50	I-LGR-25 SERVICE MATERIALS	1.0000	1,914.00	1,914.00	
047			09-994763							Purchase Order Total		2,949.00	
047			09-995181	04/22/20	526037	HEAVY COMPANY INC	840	98	MOVE TRANSMITTER FROM	1.0000	4,000.00	4,000.00	
047			09-995181							Purchase Order Total		4,000.00	
047			09-995431	04/23/20	2821033	SIGNIANT INC	915	15	SIGNIANT MEDIA SHUTTLE FILE	1.0000	37,450.00	37,450.00	
047			09-995431							Purchase Order Total		37,450.00	
047			09-995519	04/27/20	510958	BEATRICE MECHANICAL SERVICES I	936	00	KUCV HVAC REPAIRS	1.0000	2,070.00	2,070.00	
047			09-995519							Purchase Order Total		2,070.00	
047			09-995977	04/28/20	500740	MEAD LUMBER & RENTAL, BEATRICE	910	14	ZZ_SPEED_22596	2.0000	1,328.67	2,657.34	
047			09-995977	04/28/20	500740	MEAD LUMBER & RENTAL, BEATRICE	910	14	ZZ_SPEED_22597	1.0000	800.00	800.00	
047			09-995977							Purchase Order Total		3,457.34	
047			09-997491	05/05/20	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK FC CABLE: OM2,	2.2300	2.00	4.46	
047			09-997491	05/05/20	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK LTO TAPE DRIVE:	645.2400	1.00	645.24	
047			09-997491	05/05/20	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK LTO TAPE DRIVE:	645.2400	1.00	645.24	
047			09-997491	05/05/20	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	SL500 50SLOT W/2 HP LTO3 SCSI	954.5700	1.00	954.57	
047			09-997491							Purchase Order Total		2,249.51	
047			09-997562	05/05/20	3505646	ALL AROUND PAINTING	910	54	REPAINT ROOM 247	1.0000	500.00	500.00	
047			09-997562							Purchase Order Total		500.00	
047			09-997662	05/05/20	3966207	V SOFT COMMUNICATIONS LLC - SO	918	95	TECHNICAL SUPPORT PROGRAM	1.0000	1,370.00	1,370.00	
047			09-997662							Purchase Order Total		1,370.00	
047			09-998866	05/11/20	2030099	NATIONAL TOWER	913	65	COST ESTIMATE TO	15536.9000	1.00	15,536.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTROLS LLC			INSPECT TWO				
047			09-998866							Purchase Order Total		15,536.90	
047			09-998948	05/11/20	1714050	CARPERS O STREET CARPET	910	09	MODERN CLASSIC TILE	48.0000	24.00	1,152.00	
047			09-998948	05/11/20	1714050	CARPERS O STREET CARPET	910	09	DRITAC ECO-5900 4GAL	.2500	175.00	43.75	
047			09-998948	05/11/20	1714050	CARPERS O STREET CARPET	910	09	CARPET INSTALLATION	48.0000	5.00	240.00	
047			09-998948	05/11/20	1714050	CARPERS O STREET CARPET	910	09	CARPET REMOVAL	48.0000	2.50	120.00	
047			09-998948							Purchase Order Total		1,555.75	
047			09-999500	05/13/20	510958	BEATRICE MECHANICAL SERVICES I	936	00	AIR CONDITIONER REPAIRS	2188.0000	1.00	2,188.00	
047			09-999500							Purchase Order Total		2,188.00	
047			09-999610	05/14/20	3505841	FDH INFRASTRUCTURE SERVICES LL	925	56	KTNE STRUCTURAL TOWER	6500.0000	1.00	6,500.00	
047			09-999610	05/14/20	3505841	FDH INFRASTRUCTURE SERVICES LL	925	56	ADDITIONAL CONDITIONS	1500.0000	1.00	1,500.00	
047			09-999610							Purchase Order Total		8,000.00	
047			09-1000130	05/15/20	506576	HEARTLAND VIDEO SYSTEMS INC -	939	00	HARMONIC SUPPORT	1.0000	1,422.00	1,422.00	
047			09-1000130							Purchase Order Total		1,422.00	
047			09-1000570	05/18/20	2148271	ALL SEASONS CORP	031	05	INSTALL 3 TON MINI-SPLIT	5927.2300	1.00	5,927.23	
047			09-1000570							Purchase Order Total		5,927.23	
047			09-1000571	05/18/20	2030099	NATIONAL TOWER CONTROLS LLC	913	65	COST ESTIMATE TO REMOVE	9900.0000	1.00	9,900.00	
047			09-1000571							Purchase Order Total		9,900.00	
047			09-1000619	05/19/20	2143729	SLATERCOM WCD	913	65	TOWER LIGHT MODULE, PARTS &	1.0000	2,270.00	2,270.00	
047			09-1000619							Purchase Order Total		2,270.00	
047			09-1001444	05/21/20	2391406	ADVANCED SEPTIC SOLUTIONS	750	35	CRUSHED CONCRETE 1 1/2"	90.0000	30.00	2,700.00	
047			09-1001444	05/21/20	2391406	ADVANCED SEPTIC SOLUTIONS	750	35	BACKHOE HOURS	20.0000	90.00	1,800.00	
047			09-1001444							Purchase Order Total		4,500.00	
047			09-1003706	06/03/20	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KMNE TRANSMISSION LINE	7317.0000	1.00	7,317.00	
047			09-1003706							Purchase Order Total		7,317.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-1006228	06/16/20	2030099	NATIONAL TOWER CONTROLS LLC	913	65	TOWER LIGHT MODULE, PARTS &	1.0000	2,270.00	2,270.00	
047			09-1006228							Purchase Order Total		2,270.00	
047			09-1007847	06/22/20	2574796	SHI INTERNATIONAL CORP	208	90	ENDPOINT SECURITY,	500.0000	28.30	14,150.00	
047			09-1007847							Purchase Order Total		14,150.00	
047	OC-14252	05/28/15	06-998534	05/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW PROD SNS FOR VSPHERE	2.0000	846.78	1,693.56	
047		05/28/15	06-998534	05/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMW VSPHERE 7 ENT	2.0000	1,938.72	3,877.44	
047			06-998534							Purchase Order Total		5,571.00	
047	OC-14680	11/22/16	06-1007858	06/22/20	2574796	SHI INTERNATIONAL CORP	208		ENDPOINT SECURITY, INITIAL	500.0000	28.30	14,150.00	
047		11/22/16	06-1007858	06/22/20	2574796	SHI INTERNATIONAL CORP	208		ENDPOINT SECURITY, INITIAL	500.0000	28.30	14,150.00	
047			06-1007858							Purchase Order Total		28,300.00	
047	OF-6247	02/14/20	OP-1006647	06/17/20	2030099	NATIONAL TOWER CONTROLS LLC	840	00	COST OF REMOVAL OF OLD	1.0000	12,000.00	12,000.00	
047	OF-6247	02/14/20	OP-1006647	06/17/20	2030099	NATIONAL TOWER CONTROLS LLC	840	00	COST OF NEW TRANSMISSIONS	1.0000	102,468.60	102,468.60	
047	OF-6247	02/14/20	OP-1006647	06/17/20	2030099	NATIONAL TOWER CONTROLS LLC	840	00	COST INSTALLATION OF NEW	1.0000	40,000.00	40,000.00	
047	OF-6247	02/14/20	OP-1006647	06/17/20	2030099	NATIONAL TOWER CONTROLS LLC	840	00	COST REMOVAL OF OLD	1.0000	6,690.00	6,690.00	
047	OF-6247	02/14/20	OP-1006647	06/17/20	2030099	NATIONAL TOWER CONTROLS LLC	840	00	COST OF NEW FM ANTENNA	1.0000	77,691.60	77,691.60	
047	OF-6247	02/14/20	OP-1006647	06/17/20	2030099	NATIONAL TOWER CONTROLS LLC	840	00	COST OF INSTALLATION OF NEW	1.0000	21,000.00	21,000.00	
047	OF-6247	02/14/20	OP-1006647	06/17/20	2030099	NATIONAL TOWER CONTROLS LLC	840	00	ESTIMATED SHIPPING	1.0000	10,000.00	10,000.00	
047	OF-6247		OP-1006647							Purchase Order Total		269,850.20	
047	OF-6251	02/28/20	OP-1004322	06/05/20	2181422	ROHDE & SCHWARZ USA INC	840	00	19KW RHODE & SCHWARZ	1.0000	385,281.88	385,281.88	
047		02/28/20	OP-1004322	06/05/20	2181422	ROHDE & SCHWARZ USA INC	840	00	19KW RHODE & SCHWARZ	1.0000	385,281.88	385,281.88	
047	OF-6251	02/28/20	OP-1004322	06/05/20	2181422	ROHDE & SCHWARZ USA INC	840	00	750W ROHDE & SCHWARZ	1.0000	30,754.29	30,754.29	
047		02/28/20	OP-1004322	06/05/20	2181422	ROHDE & SCHWARZ USA INC	840	00	750W ROHDE & SCHWARZ	1.0000	30,754.29	30,754.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OF-6251	02/28/20	OP-1004322	06/05/20	2181422	ROHDE & SCHWARZ USA INC	840	00	4 PORT RF TRANSFER SWITCH	1.0000	14,950.00	14,950.00	
047		02/28/20	OP-1004322	06/05/20	2181422	ROHDE & SCHWARZ USA INC	840	00	4 PORT RF TRANSFER SWITCH	1.0000	14,950.00	14,950.00	
047	OF-6251	02/28/20	OP-1004322	06/05/20	2181422	ROHDE & SCHWARZ USA INC	840	00	INSTALLATION OF TRANSMITTER	1.0000	30,434.78	30,434.78	
047		02/28/20	OP-1004322	06/05/20	2181422	ROHDE & SCHWARZ USA INC	840	00	INSTALLATION OF TRANSMITTER	1.0000	30,434.78	30,434.78	
047			OP-1004322							Purchase Order Total		922,841.90	
047	OP-1004322	06/05/20	OP-1004322	06/22/20	2181422	ROHDE & SCHWARZ USA INC	840	00	19KW RHODE & SCHWARZ	385281.8800	1.00	385,281.88	
047	OP-1004322	06/05/20	OP-1004322	06/22/20	2181422	ROHDE & SCHWARZ USA INC	840	00	750W ROHDE & SCHWARZ	30754.2900	1.00	30,754.29	
047	OP-1004322	06/05/20	OP-1004322	06/22/20	2181422	ROHDE & SCHWARZ USA INC	840	00	4 PORT RF TRANSFER SWITCH	14950.0000	1.00	14,950.00	
047	OP-1004322	06/05/20	OP-1004322	06/22/20	2181422	ROHDE & SCHWARZ USA INC	840	00	INSTALLATION OF TRANSMITTER	30434.7800	1.00	30,434.78	
047	OP-1004322		OP-1004322							Purchase Order Total		461,420.95	
047	O4-70297	01/26/16	O9-990973	04/06/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297	01/26/16	O9-990973	04/06/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	HOURLY RATE FOR PERFORMING	10.0000	17.50	175.00	
047	O4-70297		O9-990973							Purchase Order Total		6,722.16	
047	O4-70297	01/26/16	O9-997280	05/04/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-997280							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-1008159	06/23/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-1008159							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-1008162	06/23/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-1008162							Purchase Order Total		6,547.16	
047	O4-74917	12/01/16	O9-995701	04/27/20	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	SERVICE MAINTENANCE PLAN	1.0000	1,072.40	1,072.40	
047	O4-74917		O9-995701							Purchase Order Total		1,072.40	
047	O4-75697	02/03/17	O9-993293	04/15/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	57.0000	89.00	5,073.00	
047	O4-75697	02/03/17	O9-993293	04/15/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	44.5000	89.00	3,960.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047		02/03/17	09-993293	04/15/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTION LIVE PROGRAM	2.0000	90.00	180.00	
047			09-993293							Purchase Order Total		9,213.50	
047	04-75697	02/03/17	09-993304	04/15/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	1.2500	89.00	111.25	
047	04-75697	02/03/17	09-993304	04/15/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	2.0000	90.00	180.00	
047	04-75697		09-993304							Purchase Order Total		291.25	
047	04-75697	02/03/17	09-998396	05/08/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	54.3483	89.00	4,837.00	
047	04-75697	02/03/17	09-998396	05/08/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	46.3118	89.00	4,121.75	
047	04-75697	02/03/17	09-998396	05/08/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	1.9722	180.00	355.00	
047	04-75697	02/03/17	09-998396	05/08/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	1.4167	180.00	255.01	
047	04-75697		09-998396							Purchase Order Total		9,568.76	
047	04-75697	02/03/17	09-1005999	06/12/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	89.7837	89.00	7,990.75	
047	04-75697	02/03/17	09-1005999	06/12/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	68.4270	89.00	6,090.00	
047	04-75697	02/03/17	09-1005999	06/12/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	2.3486	180.00	422.75	
047	04-75697		09-1005999							Purchase Order Total		14,503.50	
047	04-81045	03/21/18	09-990962	04/06/20	1106578	KONE INC - OMAHA	910	13	MAINTENANCE AGREEMENT FOR	1.0000	5,640.00	5,640.00	
047	04-81045		09-990962							Purchase Order Total		5,640.00	
047	04-85480	03/13/19	09-994599	04/21/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUCV INSP WITH FULL SERVICE	1.0000	575.18	575.18	
047	04-85480	03/13/19	09-994599	04/21/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KUON INSP WITH FULL SERVICE	1.0000	872.18	872.18	
047	04-85480	03/13/19	09-994599	04/21/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KXNE INSP WITH FULL SERVICE	1.0000	970.09	970.09	
047		03/13/19	09-994599	04/21/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KXNE INSP WITH FULL SERVICE	1.0000	970.09	970.09	
047			09-994599							Purchase Order Total		3,387.54	
047	04-85813	04/12/19	09-994605	04/21/20	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KLNE INSP WITH FULL SERVICE	1.0000	747.61	747.61	
047	04-85813	04/12/19	09-994605	04/21/20	3986429	CUMMINS SALES &	936	39	KMNE INSP WITH FULL	1.0000	1,015.14	1,015.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - KEAR			SERVICE				
047	O4-85813	04/12/19	09-994605	04/21/20	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KHNE INSP WITH FULL SERVICE	1.0000	710.00	710.00	
047	O4-85813	04/12/19	09-994605	04/21/20	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KRNE INSP WITH FULL SERVICE	1.0000	968.37	968.37	
047	O4-85813	04/12/19	09-994605	04/21/20	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KPNE INSP WITH FULL SERVICE	1.0000	1,028.33	1,028.33	
047	O4-85813	04/12/19	09-994605	04/21/20	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KTNE INSP WITH FULL SERVICE	1.0000	1,124.89	1,124.89	
047	O4-85813		09-994605							Purchase Order Total		5,594.34	
047			47	Purchase Orders						Agency Total		1,942,536.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-59284	07/02/14	O9-1000813	05/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	2.0000	.03	.06	
053	O4-59284		O9-1000813							Purchase Order Total		.06	
053	O4-59284	07/02/14	Z8-1001143	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	374.0000	.03	11.22	
053	O4-59284		Z8-1001143							Purchase Order Total		11.22	
053	O4-90098	03/30/20	Z8-994632	04/21/20	2038318	MCCORMICK APPRAISAL & REAL EST	946	15	AG REVIEW CG20012	8.0000	85.00	680.00	
053	O4-90098		Z8-994632							Purchase Order Total		680.00	
053	O4-90258	04/20/20	O9-1000800	05/19/20	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1-UNIT REVIEW L20002	.5000	85.00	42.50	
053	O4-90258		O9-1000800							Purchase Order Total		42.50	
053	O4-90258	04/20/20	Z8-1001136	05/20/20	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1-UNIT REVIEW L20002	2.0000	85.00	170.00	
053	O4-90258		Z8-1001136							Purchase Order Total		170.00	
053	O4-90301	04/27/20	Z8-996085	04/29/20	533871	INVESTMENT PROPERTY EXCHANGE	946	15	AG REVIEW CG20003	6.0000	85.00	510.00	
053	O4-90301		Z8-996085							Purchase Order Total		510.00	
053			6			Purchase Orders				Agency Total		1,413.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OP-990446	04/03/20	508839	AAF INTERNATIONAL - PURCHASING	031	54	PART #3011087-003	32.0000	35.02	1,120.64	
054			OP-990446	04/03/20	508839	AAF INTERNATIONAL - PURCHASING	031	45	PART #3011087-001	8.0000	42.76	342.08	
054			OP-990446	04/03/20	508839	AAF INTERNATIONAL - PURCHASING	031	45	PART #3011087-006	8.0000	37.85	302.80	
054			OP-990446	04/03/20	508839	AAF INTERNATIONAL - PURCHASING	031	45	PART #3011087-004	8.0000	31.77	254.16	
054			OP-990446	04/03/20	508839	AAF INTERNATIONAL - PURCHASING	031	45	PART #172-112-319	24.0000	1.79	42.96	
054			OP-990446	04/03/20	508839	AAF INTERNATIONAL - PURCHASING	031	45	PART #172-112-863	144.0000	3.06	440.64	
054			OP-990446						Purchase Order Total			2,503.28	
054			OP-998005	05/07/20	3600366	CUSTOM BLINDS & DESIGN	870	50	HUNTER DOUGLAS PARKLAND	5.0000	440.15	2,200.75	
054			OP-998005	05/07/20	3600366	CUSTOM BLINDS & DESIGN	870	50	HUNTER DOUGLAS MODERN PRECIOUS	19.0000	373.68	7,099.92	
054			OP-998005	05/07/20	3600366	CUSTOM BLINDS & DESIGN	870	50	HUNTER DOUGLAS PARKLAND	5.0000	440.15	2,200.75	
054			OP-998005						Purchase Order Total			11,501.42	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	GREAT PLAINS BIRDS, 12	1.0000	111.87	111.87	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	GREAT PLAINS WEATHER, 12	1.0000	111.87	111.87	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	CRAZY HORSE, 10	1.0000	104.22	104.22	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	BUFFALO HUNTERS, 6	1.0000	55.93	55.93	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	WILDFLOWERS OF THE WESTE, 12	1.0000	197.67	197.67	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	PLATTE, 6	1.0000	49.33	49.33	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	PIONEER GIRL, 10	1.0000	82.22	82.22	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	GREAT PLAINS GEOLOGY, 24	1.0000	197.34	197.34	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	LANTERN IN HER HAND, 18	1.0000	148.00	148.00	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	SOLOMON BUTCHER, 18	1.0000	296.50	296.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	WITH MY OWN EYES, 24	1.0000	236.94	236.94	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	GREAT PLAINS INDIANS, 12	1.0000	98.67	98.67	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	NATURE OF NEBRASKA, 6	1.0000	108.00	108.00	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	GREAT PLATTE RIVER ROAD, 18	1.0000	296.50	296.50	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	GREAT PLAINS BISON, 12	1.0000	98.67	98.67	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	GREAT PLAINS LITERATURE, 5	1.0000	41.11	41.11	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	GREAT PLAINS POLITICS, 5	1.0000	41.11	41.11	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	CHEYENNE AUTUMN, 12	1.0000	118.47	118.47	
054			ZO-992735	04/13/20	1933427	LONGLEAF SERVICES INC	715	10	FUR TRADE OF AMERICA, 11	1.0000	132.80	132.80	
054			ZO-992735						Purchase Order Total			2,527.22	
054	OC-14259	05/29/15	O6-1003416	06/03/20	1998845	HP INC - PURCHASING	206	73	HP OFFICEJET PRO 8020	2.0000	167.76	335.52	
054	OC-14259		O6-1003416						Purchase Order Total			335.52	
054	OC-14680	11/22/16	O6-1001487	05/21/20	2574796	SHI INTERNATIONAL CORP	920	05	PRESERVICA	1.0000	43,116.11	43,116.11	
054	OC-14680		O6-1001487						Purchase Order Total			43,116.11	
054	OC-14680	11/22/16	O6-1005771	06/12/20	2574796	SHI INTERNATIONAL CORP	920	14	YODECK - #NPN-YODEC-STAND-A	7.0000	98.09	686.63	
054	OC-14680		O6-1005771						Purchase Order Total			686.63	
054	OC-14681	11/22/16	OG-989765	04/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MARCH 2020 ZOOM MTG PRO	3.0000	14.99	44.97	
054		11/22/16	OG-989765	04/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MARCH 2020 ZOOM MTG PRO	1.0000	14.99	14.99	
054			OG-989765						Purchase Order Total			59.96	
054	OC-14681	11/22/16	OG-997277	05/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO GOV PHOTO ELEMENTS 2020	1.0000	89.08	89.08	
054	OC-14681		OG-997277						Purchase Order Total			89.08	
054	OC-14681	11/22/16	OG-997624	05/05/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO GOV PHOTO ELEMENTS 2020	1.0000	89.08	89.08	
054	OC-14681		OG-997624						Purchase Order Total			89.08	

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054	OC-14681	11/22/16	OG-997646	05/05/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	APRIL 2020 ZOOM MTG PROG	3.0000	14.99	44.97	
054		11/22/16	OG-997646	05/05/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	APRIL 2020 ZOOM MTG PROG	1.0000	14.99	14.99	
054			OG-997646							Purchase Order Total		59.96	
054	OC-14681	11/22/16	OG-1001548	05/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ZOOM MEETINGS - PRO - 1 YEAR	4.0000	95.79	383.17	
054	OC-14681		OG-1001548							Purchase Order Total		383.17	
054	OC-14681	11/22/16	OG-1003425	06/03/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	07	DROPBOX BUSINESS STANDARD	8.0000	130.31	1,042.48	
054	OC-14681		OG-1003425							Purchase Order Total		1,042.48	
054	OC-14807	06/14/17	OG-991040	04/06/20	501382	SEWAH STUDIOS INC	550	28	SMITH ANDERSON ATTACK	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-991040							Purchase Order Total		1,925.00	
054	OC-14807	06/14/17	OG-1003056	06/01/20	501382	SEWAH STUDIOS INC	550	28	POTTER'S FIELD	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1003056							Purchase Order Total		5,600.00	
054	OC-14948	03/15/18	OG-997782	05/06/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ITEM GP-24590, M-FOLD	2.0000	19.13	38.26	
054	OC-14948		OG-997782							Purchase Order Total		38.26	
054	OC-14949	03/15/18	OG-1007694	06/22/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE, X-9 8 1/2 X 11	1.0000	66.50	66.50	
054		03/15/18	OG-1007694	06/22/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE WILLIAMSBURG 11X17	1.0000	10.24	10.24	
054		03/15/18	OG-1007694	06/22/20	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAY DISCOUNT	1.0000	.77-	.77-	
054			OG-1007694							Purchase Order Total		75.97	
054	OC-15000	06/14/18	OG-989771	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISHWASH DETER #80675	1.0000	50.65	50.65	
054		06/14/18	OG-989771	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AA BATTERY #EN91	2.0000	10.66	21.32	
054			OG-989771							Purchase Order Total		71.97	
054	OC-15000	06/14/18	OG-989784	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7 GAL TRASH BAG #31DK31	2.0000	40.65	81.30	
054		06/14/18	OG-989784	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30 GAL TRASH BAG #4KN31	4.0000	42.99	171.96	
054		06/14/18	OG-989784	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45 GAL TRASH BAG #15E480	4.0000	68.80	275.20	
054		06/14/18	OG-989784	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER CLOTH #1820579	1.0000	28.44	28.44	

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054			OG-989784							Purchase Order Total		556.90	
054	OC-15000	06/14/18	OG-999873	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, 4X4, WHITE	1.0000	97.89	97.89	
054	OC-15000		OG-999873							Purchase Order Total		97.89	
054	OC-15000	06/14/18	OG-999877	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, 2PLY #18280/01	2.0000	35.53	71.06	
054	OC-15000		OG-999877							Purchase Order Total		71.06	
054	OC-15000	06/14/18	OG-999886	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, 2PLY #18280/01	2.0000	35.53	71.06	
054	OC-15000		OG-999886							Purchase Order Total		71.06	
054	OC-15000	06/14/18	OG-999901	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM HAND SOAP #8825-03	15.0000	79.17	1,187.55	
054		06/14/18	OG-999901	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISPENSER #8871-06	8.0000	12.09	96.72	
054			OG-999901							Purchase Order Total		1,284.27	
054	OC-15000	06/14/18	OG-1000790	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER REFILL 2ZXF4	18.0000	7.59	136.62	
054	OC-15000		OG-1000790							Purchase Order Total		136.62	
054	OC-15000	06/14/18	OG-1001396	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP, 1200ML #52YM	4.0000	63.18	252.72	
054	OC-15000		OG-1001396							Purchase Order Total		252.72	
054	OC-15000	06/14/18	OG-1002929	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM HAND SOAP #5362-02	10.0000	74.10	741.00	
054	OC-15000		OG-1002929							Purchase Order Total		741.00	
054	OC-15000	06/14/18	OG-1003798	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AA BATTERIES, #E91SBP36H	1.0000	24.10	24.10	
054		06/14/18	OG-1003798	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D BATTERIES, #MN1300	1.0000	28.96	28.96	
054			OG-1003798							Purchase Order Total		53.06	
054	OC-15000	06/14/18	OG-1005352	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES #2XLZ7	3.0000	8.91	26.73	
054	OC-15000		OG-1005352							Purchase Order Total		26.73	
054	OC-15000	06/14/18	OG-1005358	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, #48UNO3	1.0000	8.71	8.71	
054		06/14/18	OG-1005358	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, #423P36	5.0000	9.48	47.40	
054		06/14/18	OG-1005358	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, #53CV56	10.0000	11.02	110.20	
054		06/14/18	OG-1005358	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES,	10.0000	17.62	176.20	

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054		06/14/18	OG-1005358	06/10/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	#36VP38 ROLL, CENTERPULL #28125	5.0000	56.94	284.70	
054			OG-1005358							Purchase Order Total		627.21	
054	OC-15000	06/14/18	OG-1005369	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, #423P37	5.0000	9.48	47.40	
054		06/14/18	OG-1005369	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTIFOLD SHEETS, #3JG98	5.0000	37.05	185.25	
054			OG-1005369							Purchase Order Total		232.65	
054	OC-15000	06/14/18	OG-1005374	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQ DISINFECT #22C504	6.0000	86.58	519.48	
054		06/14/18	OG-1005374	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQ DISINFECT #54JG72	10.0000	61.23	612.30	
054		06/14/18	OG-1005374	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAY BOTTLE #10F969	12.0000	3.78	45.36	
054		06/14/18	OG-1005374	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE ROLL #2EAW9	2.0000	48.36	96.72	
054		06/14/18	OG-1005374	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE 13X13 # 2U259	1.0000	55.38	55.38	
054			OG-1005374							Purchase Order Total		1,329.24	
054	OC-15000	06/14/18	OG-1005390	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQ DISINFECT CLEANER #54JG72	10.0000	61.23	612.30	
054	OC-15000		OG-1005390							Purchase Order Total		612.30	
054	OC-15000	06/14/18	OG-1005399	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE ROLL #39M982	2.0000	17.36	34.72	
054		06/14/18	OG-1005399	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE BLUE #2U259	2.0000	55.38	110.76	
054		06/14/18	OG-1005399	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQ DISINFECT CLEANER #22C504	2.0000	86.58	173.16	
054		06/14/18	OG-1005399	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES #48UN03	10.0000	8.71	87.10	
054		06/14/18	OG-1005399	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS & ALL PURP CLEAN #10C410	1.0000	102.96	102.96	
054		06/14/18	OG-1005399	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP #5VN53	5.0000	102.57	512.85	
054		06/14/18	OG-1005399	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES #3NFJ2	10.0000	13.81	138.10	
054			OG-1005399							Purchase Order Total		1,159.65	
054	OC-15000	06/14/18	OG-1005422	06/10/20	1164823	WW GRAINGER INC -	445	00	HAND DISHWASH SOAP	2.0000	1.80	3.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		06/14/18	OG-1005422	06/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#4TKE6 LIQ LAUNDRY DETER	1.0000	25.16	25.16	
054		06/14/18	OG-1005422	06/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#5GUU2 HAND SOAP LIQ	1.0000	27.11	27.11	
054		06/14/18	OG-1005422	06/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#3VDL7 LIQ HAND SOAP	1.0000	58.89	58.89	
054		06/14/18	OG-1005422	06/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	#41D775 TRASH BAGS #5XL46	1.0000	37.05	37.05	
054		06/14/18	OG-1005422	06/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TRASH BAGS #3U870	1.0000	32.57	32.57	
054		06/14/18	OG-1005422	06/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TRASH BAGS #4KN40	1.0000	17.99	17.99	
054			OG-1005422						Purchase Order Total			202.37	
054	OC-15000	06/14/18	OG-1005774	06/12/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TRIGGER SPRAY BOTTLES #10F969	12.0000	3.78	45.36	
054	OC-15000		OG-1005774						Purchase Order Total			45.36	
054	OC-15000	06/14/18	OG-1006655	06/17/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	AUTO DARK WELD HELMET #33N556	1.0000	109.92	109.92	
054		06/14/18	OG-1006655	06/17/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FOAM HAND SOAP #15E819	4.0000	48.36	193.44	
054			OG-1006655						Purchase Order Total			303.36	
054	OC-15000	06/14/18	OG-1006658	06/17/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DISPOSABLE GLOVES # 4GC44	4.0000	13.73	54.92	
054	OC-15000		OG-1006658						Purchase Order Total			54.92	
054	OC-15000	06/14/18	OG-1008036	06/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DISINFECTING WIPES #22D022	2.0000	171.60	343.20	
054	OC-15000		OG-1008036						Purchase Order Total			343.20	
054	OC-15000	06/14/18	OG-1008052	06/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DISINFECTING WIPES, #22D022	2.0000	171.60	343.20	
054	OC-15000		OG-1008052						Purchase Order Total			343.20	
054	ON-104956	04/13/20	OP-994504	04/20/20	2574796	SHI INTERNATIONAL CORP	206	84	EPSON EXPRESSION 12000XL PHOTO	5.0000	3,625.44	18,127.20	
054	ON-104956		OP-994504						Purchase Order Total			18,127.20	
054	ON-105225	05/07/20	OP-998271	05/07/20	505937	CDW GOVERNMENT - PURCHASE ORDE	206	61	LENOVO THINKVISION T24V	5.0000	248.37	1,241.85	
054	ON-105225		OP-998271						Purchase Order Total			1,241.85	
054	O4-67924	08/14/15	OG-997634	05/05/20	552883	URIBE REFUSE SERVICES INC	910	27	APRIL 2020 SERVICE	9.0000	7.62	68.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-67924		OG-997634							Purchase Order Total		68.58	
054	O4-67924	08/14/15	O9-990984	04/06/20	552883	URIBE REFUSE SERVICES INC	910	27	MARCH 2020 SERVICE	9.0000	7.62	68.58	
054	O4-67924		O9-990984							Purchase Order Total		68.58	
054	O4-67924	08/14/15	O9-1003787	06/04/20	552883	URIBE REFUSE SERVICES INC	910	27	MAY 2020 MONTHLY SERVICE	9.0000	7.62	68.58	
054	O4-67924		O9-1003787							Purchase Order Total		68.58	
054	O4-71708	05/23/16	O9-996005	04/28/20	2068058	HARRIS, MARK W	961	90	11 BOOKS @ \$20.97 WHOLESALE 8%	18.4500	1.00	18.45	
054		05/23/16	O9-996005	04/28/20	2068058	HARRIS, MARK W	961	90	12 BOOKS @ \$20.97 WHOLESALE 4%	6.7100	1.00	6.71	
054			O9-996005							Purchase Order Total		25.16	
054	O4-71708	05/23/16	O9-996575	04/30/20	2068058	HARRIS, MARK W	961	90	930 BOOKS @ \$20.97 WHOLESALE	25.1600	1.00	25.16	
054		05/23/16	O9-996575	04/30/20	2068058	HARRIS, MARK W	961	90	14 BOOKS @ \$20.97 DISTRIBUTOR	7.8300	1.00	7.83	
054			O9-996575							Purchase Order Total		32.99	
054	O4-74080	10/06/16	O9-999053	05/12/20	2326674	MIDWEST ALARM SERVICES	990	05	FY21 HQ SECURITY MONITOR	1.0000	255.00	255.00	
054	O4-74080		O9-999053							Purchase Order Total		255.00	
054	O4-74081	10/06/16	O9-999050	05/12/20	2326674	MIDWEST ALARM SERVICES	990	05	NHM SECURITY MONITOR FY21	1.0000	246.00	246.00	
054	O4-74081		O9-999050							Purchase Order Total		246.00	
054	O4-74082	10/06/16	O9-997984	05/07/20	2326674	MIDWEST ALARM SERVICES	990	05	NSHS NHM FIRE ALARM	1.0000	92.46	92.46	
054	O4-74082		O9-997984							Purchase Order Total		92.46	
054	O4-74083	10/06/16	O9-997978	05/07/20	2326674	MIDWEST ALARM SERVICES	990	05	NSHS HQ FIRE ALARM	69.9600	1.00	69.96	
054	O4-74083		O9-997978							Purchase Order Total		69.96	
054	O4-75172	12/22/16	O9-998241	05/07/20	2326674	MIDWEST ALARM SERVICES	990	05	GRFCC FIRE SAFETY INSPECTIONS	1.0000	297.48	297.48	
054	O4-75172		O9-998241							Purchase Order Total		297.48	
054	O4-75173	12/22/16	O9-1004779	06/09/20	2326674	MIDWEST ALARM SERVICES	990	05	KENNARD HOUSE ALARM MONITORING	1.0000	112.50	112.50	
054		12/22/16	O9-1004779	06/09/20	2326674	MIDWEST ALARM SERVICES	990	05	PRICE INCREASE, KENNARD HOUSE	1.0000	3.30	3.30	
054			O9-1004779							Purchase Order Total		115.80	
054	O4-75174	12/22/16	O9-998082	05/07/20	2326674	MIDWEST ALARM SERVICES	990	05	KENNARD FIRE SAFETY INSPECTION	1.0000	81.00	81.00	

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054	O4-75174		O9-998082							Purchase Order Total		81.00	
054	O4-77952	07/11/17	O9-994527	04/20/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	APRIL 2020 SERVICE	1.0000	152.77	152.77	
054	O4-77952		O9-994527							Purchase Order Total		152.77	
054	O4-77952	07/11/17	O9-999505	05/13/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 19-20	1.0000	152.77	152.77	
054	O4-77952		O9-999505							Purchase Order Total		152.77	
054	O4-77952	07/11/17	O9-1008097	06/23/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	JUNE 2020 MONTHLY SERVICE, FC	1.0000	152.77	152.77	
054	O4-77952		O9-1008097							Purchase Order Total		152.77	
054	O4-77953	07/11/17	O9-994529	04/20/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	APRIL 2020 SERVICE	1.0000	323.57	323.57	
054	O4-77953		O9-994529							Purchase Order Total		323.57	
054	O4-77953	07/11/17	O9-999503	05/13/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 19-20	1.0000	323.57	323.57	
054	O4-77953		O9-999503							Purchase Order Total		323.57	
054	O4-77953	07/11/17	O9-1008101	06/23/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	JUNE 2020 MONTHLY SERVICE, NHM	1.0000	323.57	323.57	
054	O4-77953		O9-1008101							Purchase Order Total		323.57	
054	O4-77955	07/11/17	O9-994532	04/20/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	APRIL 2020 SERVICE	1.0000	176.10	176.10	
054	O4-77955		O9-994532							Purchase Order Total		176.10	
054	O4-77955	07/11/17	O9-999504	05/13/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 19-20	1.0000	176.11	176.11	
054	O4-77955		O9-999504							Purchase Order Total		176.11	
054	O4-77955	07/11/17	O9-1008095	06/23/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	JUNE 2020 MONTHLY SERVICE, HQ	1.0000	176.11	176.11	
054	O4-77955		O9-1008095							Purchase Order Total		176.11	
054	O4-82880	07/31/18	O9-995739	04/28/20	543031	PRESTO X, LINCOLN - PURCHASING	910	59	QUARTERLY PEST MNGT @ NHM	1.0000	75.00	75.00	
054	O4-82880		O9-995739							Purchase Order Total		75.00	
054	O4-82880	07/31/18	O9-995741	04/28/20	543031	PRESTO X, LINCOLN - PURCHASING	910	59	QUARTERLY PEST MNGT @ HQ	1.0000	50.00	50.00	
054	O4-82880		O9-995741							Purchase Order Total		50.00	
054	O4-84687	07/21/20	O9-990386	04/03/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINT, 1/4 HR	1.0000	20.00	20.00	
054	O4-84687		O9-990386							Purchase Order Total		20.00	
054	O4-84687	07/21/20	O9-990390	04/03/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINT, 1/2 HR	2.0000	20.00	40.00	

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054	O4-84687		O9-990390							Purchase Order Total		40.00	
054	O4-84687	07/21/20	O9-997876	05/06/20	538140	NEBRASKA GOV - PO S	920	47	MAINTENANCE FEE, SITE MAINTEN	1.0000	1,840.00	1,840.00	
054	O4-84687		O9-997876							Purchase Order Total		1,840.00	
054	O4-84687	07/21/20	O9-1003879	06/04/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINT 1/4 HOUR, QTY 1	1.0000	20.00	20.00	
054	O4-84687		O9-1003879							Purchase Order Total		20.00	
054	O4-86394	05/21/19	O9-992824	04/13/20	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	3238.5100	1.00	3,238.51	
054	O4-86394	05/21/19	O9-992824	04/13/20	505468	SINCLAIR HILLE & ASSOC	155	05	EXHIBIT PRODUCTION/IMPLEMENTAT	66077.5000	1.00	66,077.50	
054	O4-86394	05/21/19	O9-992824	04/13/20	505468	SINCLAIR HILLE & ASSOC	155	05	SOW C, REIMBURSABLE EXPENSES	13857.3900	1.00	13,857.39	
054	O4-86394		O9-992824							Purchase Order Total		83,173.40	
054	O4-86394	05/21/19	O9-999492	05/13/20	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	600.0000	1.00	600.00	
054	O4-86394	05/21/19	O9-999492	05/13/20	505468	SINCLAIR HILLE & ASSOC	155	05	EXHIBIT PRODUCTION/IMPLEMENTAT	50000.0000	1.00	50,000.00	
054	O4-86394	05/21/19	O9-999492	05/13/20	505468	SINCLAIR HILLE & ASSOC	155	05	SOW A, REIMBURSABLE EXPENSES	2101.1200	1.00	2,101.12	
054	O4-86394		O9-999492							Purchase Order Total		52,701.12	
054	O4-86394	05/21/19	O9-1000408	05/18/20	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	2400.0000	1.00	2,400.00	
054	O4-86394	05/21/19	O9-1000408	05/18/20	505468	SINCLAIR HILLE & ASSOC	155	05	SOW C, REIMBURSABLE EXPENSES	160.0000	1.00	160.00	
054	O4-86394		O9-1000408							Purchase Order Total		2,560.00	
054	O4-86792	06/18/19	O9-997883	05/06/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	CARD READER PANEL & SOFTWARE	5858.0000	1.00	5,858.00	
054		06/18/19	O9-997883	05/06/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	4 CARD READERS, 100 CARDS	894.0000	1.00	894.00	
054			O9-997883							Purchase Order Total		6,752.00	
054	O4-87424	07/22/19	O9-990059	04/02/20	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	Q4, NEIHARDT FOUNDATION MNGT	1.0000	12,261.03	12,261.03	
054	O4-87424		O9-990059							Purchase Order Total		12,261.03	
054	O4-88568	10/10/19	O9-1008698	06/24/20	577628	AUBURN CITY OF - CITY TREASURE	906	48	CITY OF AUBURN, CLG	8783.6800	1.00	8,783.68	
054	O4-88568		O9-1008698							Purchase Order Total		8,783.68	

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054	O4-88569	10/10/19	O9-1006747	06/18/20	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN, CLG	12000.0000	1.00	12,000.00	
054	O4-88569		O9-1006747							Purchase Order Total		12,000.00	
054	O4-88570	10/10/19	O9-1008753	06/25/20	574438	NORTH PLATTE CITY OF - CITY TR	906	48	CITY OF NORTH PLATTE, CLG	13785.2400	1.00	13,785.24	
054	O4-88570		O9-1008753							Purchase Order Total		13,785.24	
054	O4-88571	10/10/19	O9-989802	04/01/20	574467	OMAHA CITY OF - CITY TREASURER	906	48	CITY OF OMAHA, CLG	9895.8800	1.00	9,895.88	
054	O4-88571		O9-989802							Purchase Order Total		9,895.88	
054	O4-88571	10/10/19	O9-1006745	06/18/20	574467	OMAHA CITY OF - CITY TREASURER	906	48	CITY OF OMAHA, CLG	20000.0000	1.00	20,000.00	
054	O4-88571		O9-1006745							Purchase Order Total		20,000.00	
054	O4-88572	10/10/19	O9-1006746	06/18/20	608729	PLATTSMOUTH CITY OF - CITY TRE	906	48	CITY OF PLATTSMOUTH, CLG	8525.0000	1.00	8,525.00	
054	O4-88572		O9-1006746							Purchase Order Total		8,525.00	
054	O4-88689	10/24/19	O9-1004422	06/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	38	ROBBER'S CAVE SCAN	5529.2500	1.00	5,529.25	
054	O4-88689		O9-1004422							Purchase Order Total		5,529.25	
054	O4-88692	10/24/19	O9-989807	04/01/20	544223	RDG PLANNING & DESIGN - OMAHA	906	48	RECONNAISSANCE LEVEL SURVEY	6378.3700	1.00	6,378.37	
054	O4-88692		O9-989807							Purchase Order Total		6,378.37	
054	O4-88692	10/24/19	O9-997247	05/04/20	544223	RDG PLANNING & DESIGN - OMAHA	906	48	RECONNAISSANCE LEVEL SURVEY	16005.5500	1.00	16,005.55	
054	O4-88692		O9-997247							Purchase Order Total		16,005.55	
054	O4-88692	10/24/19	O9-1005601	06/11/20	544223	RDG PLANNING & DESIGN - OMAHA	906	48	RECONNAISSANCE LEVEL SURVEY	26379.5000	1.00	26,379.50	
054	O4-88692		O9-1005601							Purchase Order Total		26,379.50	
054	O4-88692	10/24/19	O9-1008528	06/24/20	544223	RDG PLANNING & DESIGN - OMAHA	906	48	RECONNAISSANCE LEVEL SURVEY	25252.4200	1.00	25,252.42	
054	O4-88692		O9-1008528							Purchase Order Total		25,252.42	
054	O4-88863	11/07/19	O9-997895	05/06/20	2820803	IMPACT7G INC	918	16	GEOARCHAEOLOGY SURVEY	2575.0000	1.00	2,575.00	
054	O4-88863		O9-997895							Purchase Order Total		2,575.00	
054	O4-89014	12/02/19	O9-1006000	06/12/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 FIRE EXTINGUISH TAG	15.0000	4.00	60.00	
054	O4-89014	12/02/19	O9-1006000	06/12/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 BLACKSMITH & HARNESS BLG	1.0000	75.00	75.00	
054	O4-89014	12/02/19	O9-1006000	06/12/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 MUSEUM FIRE ALARM TEST	1.0000	115.00	115.00	

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054	04-89014	12/02/19	09-1006000	06/12/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 MUSEUMSECURITYALARM TEST	1.0000	85.00	85.00	
054	04-89014	12/02/19	09-1006000	06/12/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 WAREHOUSE BLG FIRE ALARM	1.0000	85.00	85.00	
054	04-89014	12/02/19	09-1006000	06/12/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 ENGINEER BLG FIRE ALARM	1.0000	75.00	75.00	
054	04-89014	12/02/19	09-1006000	06/12/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 WHEELWRIGHT BLG FIRE ALA	1.0000	75.00	75.00	
054	04-89014	12/02/19	09-1006000	06/12/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 ADOBE #4 FIRE ALARM TEST	1.0000	85.00	85.00	
054	04-89014	12/02/19	09-1006000	06/12/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 VETERINARY FIRE ALARM TE	1.0000	75.00	75.00	
054	04-89014		09-1006000						Purchase Order Total			730.00	
054	04-89016	11/26/19	09-998399	05/08/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1439.5200	1.00	1,439.52	2
054	04-89016		09-998399						Purchase Order Total			1,439.52	
054	04-89016	11/26/19	09-1007171	06/19/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	522.6400	1.00	522.64	2
054	04-89016		09-1007171						Purchase Order Total			522.64	
054	04-89110	12/12/19	09-993285	05/04/20	2019837	RESTORATION EXCHANGE OMAHA	906	48	RESTORATION EXCHANGE OMAHA	15000.0000	1.00	15,000.00	
054	04-89110		09-993285						Purchase Order Total			15,000.00	
054	04-89171	12/17/19	09-997355	05/04/20	3160189	BWS ASSOCIATES	906	48	OMAHA ORAL HISTORY INTERVIEWS	808.6600	1.00	808.66	
054	04-89171		09-997355						Purchase Order Total			808.66	
054	04-89171	12/17/19	09-1003458	06/03/20	3160189	BWS ASSOCIATES	906	48	OMAHA ORAL HISTORY INTERVIEWS	1757.0000	1.00	1,757.00	
054	04-89171		09-1003458						Purchase Order Total			1,757.00	
054	04-89171	12/17/19	09-1006174	06/15/20	3160189	BWS ASSOCIATES	906	48	OMAHA ORAL HISTORY INTERVIEWS	2751.1300	1.00	2,751.13	
054	04-89171		09-1006174						Purchase Order Total			2,751.13	
054	04-89361	01/13/20	09-1004421	06/05/20	2445000	WILKENING CONSULTING LLC	918	38	CURIOSITY, YEAR 3, PAYMENT 1	6250.0000	1.00	6,250.00	
054	04-89361		09-1004421						Purchase Order Total			6,250.00	
054	04-89492	01/29/20	09-991028	04/06/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	ABBOTT VISTOR CTR ADD/RENOV	139257.9700	1.00	139,257.97	
054	04-89492		09-991028						Purchase Order Total			139,257.97	
054	04-89492	01/29/20	09-992821	04/13/20	595040	ANDERSON SHAW	155	05	ABBOTT VISTOR CTR	414854.0000	1.00	414,854.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSTRUCTION INC			ADD/RENOV				
054	O4-89492	01/29/20	09-992821	04/13/20	595040	ANDERSON SHAW	155	05	CHANGE ORDER #1	5042.8000	1.00	5,042.80	
						CONSTRUCTION INC							
054	O4-89492	01/29/20	09-992821	04/13/20	595040	ANDERSON SHAW	155	05	CHANGE ORDER #2	4722.8200	1.00	4,722.82	
						CONSTRUCTION INC							
054	O4-89492	01/29/20	09-992821	04/13/20	595040	ANDERSON SHAW	155	05	CHANGE ORDER #3	814.7100	1.00	814.71	
						CONSTRUCTION INC							
054	O4-89492	01/29/20	09-992821	04/13/20	595040	ANDERSON SHAW	155	05	CHANGE ORDER #5	2515.8300	1.00	2,515.83	
						CONSTRUCTION INC							
054	O4-89492	01/29/20	09-992821	04/13/20	595040	ANDERSON SHAW	155	05	CHANGE ORDER #6	4894.7400	1.00	4,894.74	
						CONSTRUCTION INC							
054	O4-89492	01/29/20	09-992821	04/13/20	595040	ANDERSON SHAW	155	05	CHANGE ORDER #7	423.0200	1.00	423.02	
						CONSTRUCTION INC							
054	O4-89492		09-992821							Purchase Order Total		433,267.92	
054	O4-89492	01/29/20	09-999489	05/13/20	595040	ANDERSON SHAW	155	05	ABBOTT VISTOR CTR	171253.3700	1.00	171,253.37	
						CONSTRUCTION INC			ADD/RENOV				
054	O4-89492		09-999489							Purchase Order Total		171,253.37	
054	O4-89492	01/29/20	09-1004554	06/08/20	595040	ANDERSON SHAW	155	05	ABBOTT VISTOR CTR	103993.0200	1.00	103,993.02	
						CONSTRUCTION INC			ADD/RENOV				
054	O4-89492		09-1004554							Purchase Order Total		103,993.02	
054	O4-89673	02/19/20	09-999864	05/15/20	508631	ALLEY POYNER	906	48	HISTORIC MOVIE	10434.9000	1.00	10,434.90	
						MACCHIETTO ARCHIT			THEATER MPD				
054	O4-89673		09-999864							Purchase Order Total		10,434.90	
054	O4-89680	02/19/20	09-995379	04/23/20	511323	BERGGREN ARCHITECTS	906	48	HISTORIC DOORS,	7839.4800	1.00	7,839.48	
									FORT ROB				
054	O4-89680		09-995379							Purchase Order Total		7,839.48	
054	O4-89680	02/19/20	09-998879	05/11/20	511323	BERGGREN ARCHITECTS	906	48	HISTORIC DOORS,	3723.5000	1.00	3,723.50	
									FORT ROB				
054	O4-89680		09-998879							Purchase Order Total		3,723.50	
054	O4-89705	02/20/20	09-989812	04/01/20	512	UNIVERSITY OF	918	37	ECONOMIC IMPACT:	4734.9700	1.00	4,734.97	
						NEBRASKA - LINCO			UPDATE 2019				
054	O4-89705		09-989812							Purchase Order Total		4,734.97	
054	O4-89705	02/20/20	09-991524	04/08/20	512	UNIVERSITY OF	918	37	ECONOMIC IMPACT:	4734.9600	1.00	4,734.96	
						NEBRASKA - LINCO			UPDATE 2019				
054	O4-89705		09-991524							Purchase Order Total		4,734.96	
054	O4-89705	02/20/20	09-999314	05/13/20	512	UNIVERSITY OF	918	37	ECONOMIC IMPACT:	4767.5700	1.00	4,767.57	
						NEBRASKA - LINCO			UPDATE 2019				
054	O4-89705		09-999314							Purchase Order Total		4,767.57	
054	O4-89705	02/20/20	09-1004067	06/04/20	512	UNIVERSITY OF	918	37	ECONOMIC IMPACT:	7425.7200	1.00	7,425.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			UPDATE 2019				
054	O4-89705		O9-1004067							Purchase Order Total		7,425.72	
054	O4-90199	04/13/20	O9-1003298	06/02/20	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL EXAMINATION	1350.0000	1.00	1,350.00	
054	O4-90199		O9-1003298							Purchase Order Total		1,350.00	
054	O4-90313	04/28/20	O9-1002077	05/26/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER SYS INSPECTION, FR	1.0000	275.00	275.00	
054	O4-90313		O9-1002077							Purchase Order Total		275.00	
054			105		Purchase Orders					Agency Total		1,338,317.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-87682	08/08/19	O9-1003609	06/03/20	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	47400.0000	1.00	47,400.00	
056	O4-87682		O9-1003609							Purchase Order Total		47,400.00	
056	O4-87841	08/23/19	O9-1006179	06/15/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	350.0000	1.00	350.00	
056	O4-87841		O9-1006179							Purchase Order Total		350.00	
056	O4-88413	09/26/19	O9-1004659	06/08/20	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	12500.0000	1.00	12,500.00	
056	O4-88413		O9-1004659							Purchase Order Total		12,500.00	
056	O4-88524	10/09/19	O9-1006142	06/15/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	805.6400	1.00	805.64	
056	O4-88524		O9-1006142							Purchase Order Total		805.64	
056	O4-89837	03/02/20	O9-990494	04/03/20	555063	WHEAT MARKETING CENTER - PO'S	924	00	NEBRASKA WHEAT BOARD 19/20	1031.7400	1.00	1,031.74	
056	O4-89837		O9-990494							Purchase Order Total		1,031.74	
056	O4-89837	03/02/20	O9-990498	04/03/20	555063	WHEAT MARKETING CENTER - PO'S	924	00	NEBRASKA WHEAT BOARD 19/20	4490.4000	1.00	4,490.40	
056	O4-89837		O9-990498							Purchase Order Total		4,490.40	
056	O4-90361	05/05/20	O9-997783	05/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASKA WHEAT BOARD	3750.0000	1.00	3,750.00	
056	O4-90361		O9-997783							Purchase Order Total		3,750.00	
056	O4-90361	05/05/20	O9-1004208	06/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASKA WHEAT BOARD	11250.0000	1.00	11,250.00	
056	O4-90361		O9-1004208							Purchase Order Total		11,250.00	
056	O4-90383	05/06/20	O9-998132	05/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASKA WHEAT BOARD	2500.0000	1.00	2,500.00	
056	O4-90383		O9-998132							Purchase Order Total		2,500.00	
056	O4-90383	05/06/20	O9-1004207	06/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASKA WHEAT BOARD	7500.0000	1.00	7,500.00	
056	O4-90383		O9-1004207							Purchase Order Total		7,500.00	
056	O4-90385	05/06/20	O9-998131	05/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASKA WHEAT BOARD	1250.0000	1.00	1,250.00	
056	O4-90385		O9-998131							Purchase Order Total		1,250.00	
056	O4-90385	05/06/20	O9-1004205	06/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASKA WHEAT BOARD	3750.0000	1.00	3,750.00	
056	O4-90385		O9-1004205							Purchase Order Total		3,750.00	
056	O4-90386	05/06/20	O9-998130	05/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASKA WHEAT BOARD	2000.0000	1.00	2,000.00	
056	O4-90386		O9-998130							Purchase Order Total		2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-90386	05/06/20	O9-1004206	06/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASKA WHEAT BOARD	6000.0000	1.00	6,000.00	
056	O4-90386		O9-1004206							Purchase Order Total		6,000.00	
056	O4-90555	05/15/20	O9-1000630	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	2500.0000	1.00	2,500.00	
056	O4-90555		O9-1000630							Purchase Order Total		2,500.00	
056	O4-90555	05/15/20	O9-1006165	06/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	7500.0000	1.00	7,500.00	
056	O4-90555		O9-1006165							Purchase Order Total		7,500.00	
056	O4-90556	05/15/20	O9-1000629	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	2500.0000	1.00	2,500.00	
056	O4-90556		O9-1000629							Purchase Order Total		2,500.00	
056	O4-90556	05/15/20	O9-1006167	06/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	7500.0000	1.00	7,500.00	
056	O4-90556		O9-1006167							Purchase Order Total		7,500.00	
056	O4-90557	05/15/20	O9-1000631	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	2500.0000	1.00	2,500.00	
056	O4-90557		O9-1000631							Purchase Order Total		2,500.00	
056	O4-90557	05/15/20	O9-1006166	06/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	7500.0000	1.00	7,500.00	
056	O4-90557		O9-1006166							Purchase Order Total		7,500.00	
056	O4-90559	05/15/20	O9-1000632	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	2500.0000	1.00	2,500.00	
056	O4-90559		O9-1000632							Purchase Order Total		2,500.00	
056	O4-90559	05/15/20	O9-1006168	06/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	7500.0000	1.00	7,500.00	
056	O4-90559		O9-1006168							Purchase Order Total		7,500.00	
056	O4-90801	06/03/20	O9-1004666	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	10000.0000	1.00	10,000.00	
056	O4-90801		O9-1004666							Purchase Order Total		10,000.00	
056	O4-90823	06/05/20	O9-1005028	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	120000.0000	1.00	120,000.00	
056	O4-90823		O9-1005028							Purchase Order Total		120,000.00	
056	O4-90824	06/05/20	O9-1005026	06/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	25000.0000	1.00	25,000.00	
056	O4-90824		O9-1005026							Purchase Order Total		25,000.00	
056	O4-90825	06/05/20	O9-1004665	06/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE WHEAT BOARD	48442.0000	1.00	48,442.00	
056	O4-90825		O9-1004665							Purchase Order Total		48,442.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-90951	06/17/20	O9-1007268	06/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	#56700050 19-20 WHT VALUE CHAI	6915.0000	1.00	6,915.00	
056	O4-90951		O9-1007268							Purchase Order Total		6,915.00	
056			27	Purchase Orders						Agency Total		354,934.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	04-81421	05/03/18	09-995263	04/23/20	117202	WEAVER, SANDRA J	966	71	ONSITE SECURE SHRED MAR 2020	381.0000	.08	30.48	
058	04-81421		09-995263							Purchase Order Total		30.48	
058	04-81421	05/03/18	09-996144	04/29/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING MAR 2020	381.0000	.08	30.48	
058	04-81421		09-996144							Purchase Order Total		30.48	
058	04-84687	07/21/20	09-991991	04/09/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MARCH 2020	24.5000	1.00	24.50	SOL
058	04-84687	07/21/20	09-991991	04/09/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAR 2020	300.1000	1.00	300.10	SOL
058	04-84687		09-991991							Purchase Order Total		324.60	
058	04-84687	07/21/20	09-999835	05/14/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES APRIL 2020	12.0800	1.00	12.08	SOL
058	04-84687	07/21/20	09-999835	05/14/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES APR 2020	425.5000	1.00	425.50	SOL
058	04-84687		09-999835							Purchase Order Total		437.58	
058	04-84687	07/21/20	09-1005531	06/10/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES - MAY 2020	4.0500	1.00	4.05	SOL
058	04-84687	07/21/20	09-1005531	06/10/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES -MAY 2020	318.0000	1.00	318.00	SOL
058	04-84687		09-1005531							Purchase Order Total		322.05	
058	04-87222	07/11/19	09-994854	04/21/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 18.02	84.0000	1.00	84.00	
058	04-87222		09-994854							Purchase Order Total		84.00	
058	04-87222	07/11/19	09-994858	04/21/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.05	105.0000	1.00	105.00	
058	04-87222		09-994858							Purchase Order Total		105.00	
058	04-87222	07/11/19	09-1003380	06/02/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV- CASE 19.05	168.0000	1.00	168.00	
058	04-87222		09-1003380							Purchase Order Total		168.00	
058	04-87222	07/11/19	09-1003381	06/02/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV- CASE 20.11	462.0000	1.00	462.00	
058	04-87222		09-1003381							Purchase Order Total		462.00	
058	04-87222	07/11/19	09-1008585	06/24/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN MINAHAN LEGAL SERVICES	210.0000	1.00	210.00	
058	04-87222		09-1008585							Purchase Order Total		210.00	
058	04-87222	07/11/19	09-1008593	06/24/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV- CASE 20.11	21.0000	1.00	21.00	
058	04-87222		09-1008593							Purchase Order Total		21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-87222	07/11/19	O9-1008629	06/24/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.09	21.0000	1.00	21.00	
058	O4-87222	07/11/19	O9-1008629	06/24/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.05	42.0000	1.00	42.00	
058	O4-87222	07/11/19	O9-1008629	06/24/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.08	63.0000	1.00	63.00	
058	O4-87222	07/11/19	O9-1008629	06/24/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.02	42.0000	1.00	42.00	
058	O4-87222	07/11/19	O9-1008629	06/24/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.15	42.0000	1.00	42.00	
058	O4-87222		O9-1008629							Purchase Order Total		210.00	
058	O4-87223	07/11/19	O9-995595	04/27/20	508888	AMERICAN COMMUNICATIONS GROUP	961	15	LOMBARDI SERV. APR-JUNE 2020	5250.0000	1.00	5,250.00	
058	O4-87223		O9-995595							Purchase Order Total		5,250.00	
058	O4-87231	07/11/19	O9-999839	05/14/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES APR 2020	1.0000	25.00	25.00	
058	O4-87231		O9-999839							Purchase Order Total		25.00	
058	O4-87231	07/11/19	O9-1005536	06/10/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES MAY 2020	1.0000	25.00	25.00	
058		07/11/19	O9-1005536	06/10/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES JUNE 2020	1.0000	25.00	25.00	
058			O9-1005536							Purchase Order Total		50.00	
058	O4-90193	04/10/20	O9-992773	04/13/20	2125108	VENUE RESTAURANT & LOUNGE	971	65	ROOM RENTAL DEPOSIT	500.0000	1.00	500.00	
058	O4-90193		O9-992773							Purchase Order Total		500.00	
058			16	Purchase Orders						Agency Total		8,230.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-991979	04/09/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAR 2020	13.0000	1.00	13.00	SOL
059	O4-84687	07/21/20	O9-991979	04/09/20	538140	NEBRASKA GOV - PO S	920	47	ANNUAL MAINTENANCE FEE	352.0000	1.00	352.00	SOL
059	O4-84687		O9-991979						Purchase Order Total			365.00	
059	O4-84687	07/21/20	O9-999836	05/14/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES APR 2020	3.2500	1.00	3.25	SOL
059	O4-84687		O9-999836						Purchase Order Total			3.25	
059	O4-84687	07/21/20	O9-1005535	06/10/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES -MAY 2020	3.2500	1.00	3.25	SOL
059	O4-84687		O9-1005535						Purchase Order Total			3.25	
059			3			Purchase Orders			Agency Total			371.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-88202	09/13/19	O9-991682	04/08/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	10237.9900	1.00	10,237.99	
061	O4-88202		O9-991682						Purchase Order Total			10,237.99	
061	O4-88202	09/13/19	O9-998874	05/11/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	13258.4200	1.00	13,258.42	
061	O4-88202		O9-998874						Purchase Order Total			13,258.42	
061	O4-88202	09/13/19	O9-1003443	06/03/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	6456.9800	1.00	6,456.98	
061	O4-88202		O9-1003443						Purchase Order Total			6,456.98	
061	O4-88202	09/13/19	O9-1008834	06/25/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	8167.3200	1.00	8,167.32	
061	O4-88202		O9-1008834						Purchase Order Total			8,167.32	
061	O4-88203	09/13/19	O9-991680	04/08/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	106307.6900	1.00	106,307.69	
061	O4-88203		O9-991680						Purchase Order Total			106,307.69	
061	O4-88203	09/13/19	O9-998873	05/11/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	115831.2400	1.00	115,831.24	
061	O4-88203		O9-998873						Purchase Order Total			115,831.24	
061	O4-88203	09/13/19	O9-1003441	06/03/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	110545.5800	1.00	110,545.58	
061	O4-88203		O9-1003441						Purchase Order Total			110,545.58	
061	O4-88203	09/13/19	O9-1008833	06/25/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	90540.7700	1.00	90,540.77	
061	O4-88203		O9-1008833						Purchase Order Total			90,540.77	
061			8			Purchase Orders			Agency Total			461,345.99	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-990184	04/02/20	2006353	TRUCKVAULT INC	065	85	TRUCK VAULT	1.0000	2,180.00	2,180.00	
064			OP-990184							Purchase Order Total		2,180.00	
064			OP-990221	04/02/20	539395	NORTH CENTRAL INSTRUMENTS - PA	490	57	QUARTZ WEDGE IN SLIDER F.	1.0000	1,518.92	1,518.92	
064			OP-990221	04/02/20	539395	NORTH CENTRAL INSTRUMENTS - PA	490	57	WHOLE-WAVE PLATE F.	1.0000	425.04	425.04	
064			OP-990221	04/02/20	539395	NORTH CENTRAL INSTRUMENTS - PA	490	57	GRATICULE 10MM = 100 DIVISIONS	1.0000	241.04	241.04	
064			OP-990221	04/02/20	539395	NORTH CENTRAL INSTRUMENTS - PA	962	86	SHIPPING	1.0000	18.81	18.81	
064			OP-990221							Purchase Order Total		2,203.81	
064			OP-991148	04/07/20	2036089	QUALTRAX INC	208	00	TEST SERVER SUBSCRIPTION	1.0000	2,010.00	2,010.00	
064			OP-991148							Purchase Order Total		2,010.00	
064			OP-992638	04/13/20	2309366	BRITE COMPUTERS	680	00	POCKET JET 7 PRINTER	25.0000	238.00	5,950.00	
064			OP-992638							Purchase Order Total		5,950.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	VIDEO INTERCOM MASTER	1.0000	974.00	974.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	VIDEO DOOR STATION, SURFACE	1.0000	233.00	233.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	RIM MOUNTED PANIC DEVICE EXIT	1.0000	1,064.00	1,064.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	ELECTRIC STRIKE, SURFACE MOUNT	1.0000	331.00	331.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	RP15, MULTICLASS SE MULLION	1.0000	197.00	197.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	1" RECESSED WIDE GAP CONTACT,	1.0000	6.00	6.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	REQUEST TO EXIT MOTION	1.0000	72.00	72.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	PLENUM ACCESS CONTROL	1.0000	161.00	161.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	CAT6 PLENUM, BLACK	1.0000	74.00	74.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	MISCELLANIOUS ITEMS	1.0000	446.00	446.00	
064			OP-992667	04/13/20	501803	SECURITY EQUIPMENT INC - PURCH	680	02	LABOR CHARGES	1.0000	2,760.00	2,760.00	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-992667							Purchase Order Total		6,318.00	
064			OP-996334	04/30/20	506777	FYR TEK INC	345	72	DRAEGER CYLINDER & VALVE	24.0000	737.00	17,688.00	
064			OP-996334	04/30/20	506777	FYR TEK INC	345	00	SHIPPING	1.0000	282.00	282.00	
064			OP-996334							Purchase Order Total		17,970.00	
064			OP-998989	05/12/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WESTERN DIGITAL 1TB SSD 2.5 IN	17.0000	109.54	1,862.18	
064			OP-998989	05/12/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WESTERN DIGITAL 500GB SSD 2.5	15.0000	62.07	931.05	
064			OP-998989							Purchase Order Total		2,793.23	
064			OP-1003710	06/03/20	2391311	PEPPERBALL	680	00	PEPPERBALL® 375CT LIVE-X	8.0000	1,010.70	8,085.60	
064			OP-1003710	06/03/20	2391311	PEPPERBALL	680	00	SHIPPING CHARGE	1.0000	100.00	100.00	
064			OP-1003710							Purchase Order Total		8,185.60	
064			OP-1003716	06/03/20	2391311	PEPPERBALL	680	00	PEPPERBALL® 375CT LIVE-X	16.0000	1,123.00	17,968.00	
064			OP-1003716	06/03/20	2391311	PEPPERBALL	680	00	FREIGHT CHARGE	1.0000	100.00	100.00	
064			OP-1003716	06/03/20	2391311	PEPPERBALL	680	00	VENDOR DISCOUNT	1.0000	1,796.80-	1,796.80-	
064			OP-1003716							Purchase Order Total		16,271.20	
064			OP-1003726	06/03/20	2391311	PEPPERBALL	680	00	PEPPERBALL® FTC BASIC	5.0000	444.10	2,220.50	
064			OP-1003726	06/03/20	2391311	PEPPERBALL	680	00	PEPPERBALL® SOFT SIDE CASE	5.0000	49.99	249.95	
064			OP-1003726	06/03/20	2391311	PEPPERBALL	680	00	SHIPPING CHARGE	1.0000	162.00	162.00	
064			OP-1003726							Purchase Order Total		2,632.45	
064			OP-1005008	06/09/20	505935	B & H PHOTO VIDEO PRO AUDIO	990	00	PAPTRZ570WU PANASONIC	1.0000	2,988.09	2,988.09	
064			OP-1005008							Purchase Order Total		2,988.09	
064			OP-1005260	06/09/20	505365	GALLS LLC - PURCHASING	680	00	CM36B375 PEPPERBALL LIVE-X	24.0000	1,010.70	24,256.80	
064			OP-1005260							Purchase Order Total		24,256.80	
064			OP-1005271	06/09/20	505365	GALLS LLC - PURCHASING	680	00	CM36B375 TRI-FOLD	500.0000	19.99	9,995.00	
064			OP-1005271	06/09/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	658.72	658.72	
064			OP-1005271							Purchase Order Total		10,653.72	
064			OP-1007069	06/18/20	1790576	AXON ENTERPRISE INC	680	12	ITEM 22504, LH BLACKHAWK	10.0000	81.75	817.50	
064			OP-1007069							Purchase Order Total		817.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1007097	06/18/20	1790576	AXON ENTERPRISE INC	680	00	ITEM 22012, TPPM WITH PINKY	10.0000	68.00	680.00	
064			OP-1007097							Purchase Order Total		680.00	
064			OP-1007447	06/19/20	505727	MAGID GLOVE & SAFETY MANUFACTU	680	84	RIOT CONTROL AGENT	80.0000	342.45	27,396.00	
064			OP-1007447							Purchase Order Total		27,396.00	
064			OP-1007686	06/22/20	500991	CHROM TECH INC	430	42	H2PEMPD-650-100 HYDROGEN	1.0000	19,985.00	19,985.00	
064			OP-1007686	06/22/20	500991	CHROM TECH INC	430	42	TRADE IN OF SN 15PLD5094	1.0000-	3,997.00	3,997.00-	
064			OP-1007686	06/22/20	500991	CHROM TECH INC	962	86	SHIPPING CHARGES	1.0000	163.03	163.03	
064			OP-1007686							Purchase Order Total		16,151.03	
064			O9-993785	04/16/20	1502670	PERFORMANCE AIRCRAFT SALES INC	975	11	C172 R FROM PERFORMANCE AVIATI	4000.0000	1.00	4,000.00	
064			O9-993785							Purchase Order Total		4,000.00	
064			O9-1001496	05/21/20	2463489	FLIR SURVEILLANCE INC	905	00	FLIR 380HDC REPAIR	1.0000	35,393.22	35,393.22	
064			O9-1001496							Purchase Order Total		35,393.22	
064			O9-1001551	05/21/20	2523025	COLLECTIVE DATA	958	41	ANNUAL MAINTENANCE FOR	1.0000	4,568.00	4,568.00	
064			O9-1001551							Purchase Order Total		4,568.00	
064			O9-1003572	06/03/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	3A201 MAGNET AXIOM EXAM	2.0000	2,999.00	5,998.00	
064			O9-1003572	06/03/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	NEGATIVE LINE FOR 2020	2.0000	2,999.00-	5,998.00-	
064			O9-1003572							Purchase Order Total		5,998.00-	
064			O9-1006241	06/16/20	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	ANNUAL PREVENTIVE	1.0000	2,627.27	2,627.27	
064			O9-1006241	06/16/20	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	NEGATIVE LINE FOR YEAR END	1.0000-	4,615.69	4,615.69-	
064			O9-1006241							Purchase Order Total		1,988.42-	
064	OC-14252	05/28/15	O6-990826	04/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.0000	89.99	2,249.75	
064	OC-14252		O6-990826							Purchase Order Total		2,249.75	
064	OC-14252	05/28/15	O6-990834	04/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.0000	50.25	1,256.25	
064	OC-14252		O6-990834							Purchase Order Total		1,256.25	
064	OC-14252	05/28/15	O6-991135	04/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITORS	2.0000	162.39	324.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		05/28/15	06-991135	04/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUND BAR	1.0000	27.44	27.44	
064			06-991135							Purchase Order Total		352.22	
064	OC-14252	05/28/15	06-991520	04/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	326.7900	1.00	326.79	
064	OC-14252		06-991520							Purchase Order Total		326.79	
064	OC-14252	05/28/15	06-992214	04/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" COMPUTER MONITOR	4.0000	133.39	533.56	
064	OC-14252		06-992214							Purchase Order Total		533.56	
064	OC-14252	05/28/15	06-992915	04/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 68 WHR 4 CELL PRIMARY	1.0000	86.11	86.11	
064	OC-14252		06-992915							Purchase Order Total		86.11	
064	OC-14252	05/28/15	06-994150	04/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR P2419H	162.3900	1.00	162.39	
064	OC-14252		06-994150							Purchase Order Total		162.39	
064	OC-14252	05/28/15	06-995248	04/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
064	OC-14252		06-995248							Purchase Order Total		162.39	
064	OC-14252	05/28/15	06-995521	04/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK D6000	213.7400	1.00	213.74	
064	OC-14252		06-995521							Purchase Order Total		213.74	
064	OC-14252	05/28/15	06-996562	04/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	57961.0000	1.00	57,961.00	
064	OC-14252		06-996562							Purchase Order Total		57,961.00	
064	OC-14252	05/28/15	06-996566	04/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	5,796.10	11,592.20	
064	OC-14252		06-996566							Purchase Order Total		11,592.20	
064	OC-14252	05/28/15	06-997216	05/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
064	OC-14252		06-997216							Purchase Order Total		162.39	
064	OC-14252	05/28/15	06-997769	05/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
064	OC-14252		06-997769							Purchase Order Total		162.39	
064	OC-14252	05/28/15	06-997977	05/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	162.39	324.78	
064	OC-14252		06-997977							Purchase Order Total		324.78	
064	OC-14252	05/28/15	06-999157	05/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	227.99	227.99	
064	OC-14252		06-999157							Purchase Order Total		227.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252	05/28/15	O6-999871	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED LAPTOP DOCKING	1.0000	227.99	227.99	
064	OC-14252		O6-999871							Purchase Order Total		227.99	
064	OC-14252	05/28/15	O6-1000362	05/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
064	OC-14252		O6-1000362							Purchase Order Total		27.44	
064	OC-14252	05/28/15	O6-1000366	05/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	227.9900	1.00	227.99	
064	OC-14252		O6-1000366							Purchase Order Total		227.99	
064	OC-14252	05/28/15	O6-1000369	05/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	133.39	266.78	
064		05/28/15	O6-1000369	05/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SPEAKER BAR W/BRACKET	1.0000	27.44	27.44	
064			O6-1000369							Purchase Order Total		294.22	
064	OC-14252	05/28/15	O6-1001388	05/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	104.99	104.99	
064	OC-14252		O6-1001388							Purchase Order Total		104.99	
064	OC-14252	05/28/15	O6-1001431	05/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	162.39	649.56	
064		05/28/15	O6-1001431	05/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SPEAKER BAR FOR NEW MONITORS	2.0000	27.44	54.88	
064		05/28/15	O6-1001431	05/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION FOR DELL RUGGE	1.0000	227.99	227.99	
064			O6-1001431							Purchase Order Total		932.43	
064	OC-14252	05/28/15	O6-1001463	05/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	162.39	162.39	
064	OC-14252		O6-1001463							Purchase Order Total		162.39	
064	OC-14252	05/28/15	O6-1002422	05/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	133.39	266.78	
064	OC-14252		O6-1002422							Purchase Order Total		266.78	
064	OC-14252	05/28/15	O6-1003817	06/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1780.8000	1.00	1,780.80	
064	OC-14252		O6-1003817							Purchase Order Total		1,780.80	
064	OC-14252	05/28/15	O6-1007701	06/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.0000	22.19	133.14	
064	OC-14252		O6-1007701							Purchase Order Total		133.14	
064	OC-14252	05/28/15	O6-1007709	06/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	289.99	579.98	
064	OC-14252		O6-1007709							Purchase Order Total		579.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	OC-14252	05/28/15	O6-1007762	06/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	82.1200	1.00	82.12	
64	OC-14252		O6-1007762							Purchase Order Total		82.12	
64	OC-14252	05/28/15	O6-1008096	06/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.0000	214.99	2,579.88	
64		05/28/15	O6-1008096	06/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SMT2200C	4.0000	853.29	3,413.16	
64			O6-1008096							Purchase Order Total		5,993.04	
64	OC-14252	05/28/15	O6-1008559	06/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	294.94	294.94	
64	OC-14252		O6-1008559							Purchase Order Total		294.94	
64	OC-14261	05/29/15	OG-998341	05/08/20	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO COMPUTER EQUIPMENT	38664.0000	1.00	38,664.00	
64	OC-14261		OG-998341							Purchase Order Total		38,664.00	
64	OC-14261	05/29/15	O6-998342	05/08/20	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO COMPUTER EQUIPMENT	12.0000	3,222.00	38,664.00	
64	OC-14261		O6-998342							Purchase Order Total		38,664.00	
64	OC-14461	02/18/16	OG-992617	04/13/20	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	36.0000	471.75	16,983.00	
64		02/18/16	OG-992617	04/13/20	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	157.68	157.68	
64			OG-992617							Purchase Order Total		17,140.68	
64	OC-14461	02/18/16	OG-1007638	06/22/20	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	36.0000	471.75	16,983.00	
64		02/18/16	OG-1007638	06/22/20	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	157.68	157.68	
64			OG-1007638							Purchase Order Total		17,140.68	
64	OC-14469	03/08/16	OG-997171	05/04/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	15.0000	145.00	2,175.00	
64	OC-14469	03/08/16	OG-997171	05/04/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	15.0000	36.44	546.60	
64	OC-14469		OG-997171							Purchase Order Total		2,721.60	
64	OC-14469	03/08/16	OG-997840	05/06/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	517.0000	1.00	517.00	
64	OC-14469		OG-997840							Purchase Order Total		517.00	
64	OC-14488	03/28/16	OG-990031	04/02/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	333.2400	1.00	333.24	SW
64	OC-14488		OG-990031							Purchase Order Total		333.24	
64	OC-14488	03/28/16	OG-990121	04/02/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	212.9800	1.00	212.98	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488		OG-990121							Purchase Order Total		212.98	
064	OC-14488	03/28/16	OG-990433	04/03/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	51.3700	1.00	51.37	SW
064	OC-14488		OG-990433							Purchase Order Total		51.37	
064	OC-14488	03/28/16	OG-991959	04/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1045.0900	1.00	1,045.09	SW
064	OC-14488		OG-991959							Purchase Order Total		1,045.09	
064	OC-14488	03/28/16	OG-993518	04/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	135.8400	1.00	135.84	SW
064	OC-14488		OG-993518							Purchase Order Total		135.84	
064	OC-14488	03/28/16	OG-993519	04/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	169.0900	1.00	169.09	SW
064	OC-14488		OG-993519							Purchase Order Total		169.09	
064	OC-14488	03/28/16	OG-993747	04/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	159.4100	1.00	159.41	SW
064	OC-14488		OG-993747							Purchase Order Total		159.41	
064	OC-14488	03/28/16	OG-994328	04/20/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MIDKNIGHT NITRILE GLOVES	1.0000	82.00	82.00	SW
064		03/28/16	OG-994328	04/20/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR SAFE-T-FLEX CAPS	1.0000	50.71	50.71	
064			OG-994328							Purchase Order Total		132.71	
064	OC-14488	03/28/16	OG-995995	04/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1534.8000	1.00	1,534.80	SW
064	OC-14488		OG-995995							Purchase Order Total		1,534.80	
064	OC-14488	03/28/16	OG-997306	05/04/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	585.0400	1.00	585.04	SW
064	OC-14488		OG-997306							Purchase Order Total		585.04	
064	OC-14488	03/28/16	OG-1002465	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	85.4100	1.00	85.41	SW
064	OC-14488		OG-1002465							Purchase Order Total		85.41	
064	OC-14488	03/28/16	OG-1002537	05/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	283.0800	1.00	283.08	SW
064	OC-14488		OG-1002537							Purchase Order Total		283.08	
064	OC-14488	03/28/16	OG-1003401	06/03/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1368.3300	1.00	1,368.33	SW
064	OC-14488		OG-1003401							Purchase Order Total		1,368.33	
064	OC-14488	03/28/16	OG-1004192	06/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	507.2700	1.00	507.27	SW
064	OC-14488		OG-1004192							Purchase Order Total		507.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488	03/28/16	OG-1004244	06/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	765.9000	1.00	765.90	SW
064	OC-14488		OG-1004244							Purchase Order Total		765.90	
064	OC-14488	03/28/16	OG-1004246	06/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	440.2000	1.00	440.20	SW
064	OC-14488		OG-1004246							Purchase Order Total		440.20	
064	OC-14488	03/28/16	OG-1004810	06/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1269.0400	1.00	1,269.04	SW
064	OC-14488		OG-1004810							Purchase Order Total		1,269.04	
064	OC-14488	03/28/16	OG-1007919	06/22/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1051.7500	1.00	1,051.75	SW
064	OC-14488		OG-1007919							Purchase Order Total		1,051.75	
064	OC-14491	03/30/16	OG-991957	04/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	447.7000	1.00	447.70	
064	OC-14491		OG-991957							Purchase Order Total		447.70	
064	OC-14491	03/30/16	OG-992645	04/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	10796.6000	1.00	10,796.60	
064	OC-14491		OG-992645							Purchase Order Total		10,796.60	
064	OC-14491	03/30/16	OG-992780	04/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	927.3000	1.00	927.30	
064	OC-14491		OG-992780							Purchase Order Total		927.30	
064	OC-14491	03/30/16	OG-994324	04/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1129.7300	1.00	1,129.73	
064	OC-14491		OG-994324							Purchase Order Total		1,129.73	
064	OC-14491	03/30/16	OG-994898	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	43.3200	1.00	43.32	
064		03/30/16	OG-994898	04/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	3.6200	1.00	3.62	
064			OG-994898							Purchase Order Total		46.94	
064	OC-14491	03/30/16	OG-995279	04/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	957.6800	1.00	957.68	
064	OC-14491		OG-995279							Purchase Order Total		957.68	
064	OC-14491	03/30/16	OG-995753	04/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	361.0800	1.00	361.08	
064	OC-14491		OG-995753							Purchase Order Total		361.08	
064	OC-14491	03/30/16	OG-997719	05/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	176.7600	1.00	176.76	
064	OC-14491		OG-997719							Purchase Order Total		176.76	
064	OC-14491	03/30/16	OG-999854	05/15/20	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	467.1000	1.00	467.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SUPPLIES				
064	OC-14491		OG-999854									Purchase Order Total	467.10
064	OC-14491	03/30/16	OG-1000760	05/19/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	95.8800	1.00	95.88	
064	OC-14491		OG-1000760									Purchase Order Total	95.88
064	OC-14491	03/30/16	OG-1001639	05/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	367.8500	1.00	367.85	
064	OC-14491		OG-1001639									Purchase Order Total	367.85
064	OC-14491	03/30/16	OG-1001641	05/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	368.7000	1.00	368.70	
064	OC-14491		OG-1001641									Purchase Order Total	368.70
064	OC-14491	03/30/16	OG-1003406	06/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	76.7200	1.00	76.72	
064	OC-14491		OG-1003406									Purchase Order Total	76.72
064	OC-14491	03/30/16	OG-1004052	06/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2639.3700	1.00	2,639.37	
064	OC-14491		OG-1004052									Purchase Order Total	2,639.37
064	OC-14491	03/30/16	OG-1004059	06/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	4246.5100	1.00	4,246.51	
064	OC-14491		OG-1004059									Purchase Order Total	4,246.51
064	OC-14491	03/30/16	OG-1005748	06/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	554.9800	1.00	554.98	
064		03/30/16	OG-1005748	06/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	98.4700	1.00	98.47	
064			OG-1005748									Purchase Order Total	653.45
064	OC-14491	03/30/16	OG-1006281	06/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	88.4000	1.00	88.40	
064	OC-14491		OG-1006281									Purchase Order Total	88.40
064	OC-14534	06/23/16	OG-999309	05/13/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	1.0000	182.50	182.50	
064	OC-14534		OG-999309									Purchase Order Total	182.50
064	OC-14534	06/23/16	OG-1001724	05/22/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	10.0000	331.00	3,310.00	
064		06/23/16	OG-1001724	05/22/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RLN6424B RX EXTRA LOUD RECEIVE	10.0000	87.60	876.00	
064			OG-1001724									Purchase Order Total	4,186.00
064	OC-14534	06/23/16	OG-1002020	05/26/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HMN4104B REMOTE	12.0000	331.00	3,972.00	
064		06/23/16	OG-1002020	05/26/20	502529	MOTOROLA SOLUTIONS	725	00	RX EXTRA LOUD	12.0000	87.60	1,051.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1002020			INC - PURCH			RECEIVE			5,023.20	
064	OC-14534	06/23/16	OG-1005469	06/10/20	502529	MOTOROLA SOLUTIONS	725	00	APX ACCESSORIES	25.0000	106.58	2,664.50	
						INC - PURCH			ORDERED AD-HOC				
064	OC-14534		OG-1005469									2,664.50	
064	OC-14550	07/14/16	OG-993034	04/14/20	506572	CAPE TRUCK	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
						ACCESSORIES - LINCO							
064	OC-14550	07/14/16	OG-993034	04/14/20	506572	CAPE TRUCK	055	88	SLIDE ACCESS	1.0000	200.00	200.00	SW
						ACCESSORIES - LINCO			WINDOW/DOOR				
064	OC-14550		OG-993034									1,249.00	
064	OC-14550	07/14/16	OG-1006419	06/16/20	506572	CAPE TRUCK	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
						ACCESSORIES - LINCO							
064	OC-14550	07/14/16	OG-1006419	06/16/20	506572	CAPE TRUCK	055	88	SLIDE ACCESS	1.0000	200.00	200.00	SW
						ACCESSORIES - LINCO			WINDOW/DOOR				
064	OC-14550		OG-1006419									1,249.00	
064	OC-14550	07/14/16	OG-1006436	06/16/20	506572	CAPE TRUCK	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
						ACCESSORIES - LINCO							
064	OC-14550	07/14/16	OG-1006436	06/16/20	506572	CAPE TRUCK	055	88	SLIDE ACCESS	1.0000	200.00	200.00	SW
						ACCESSORIES - LINCO			WINDOW/DOOR				
064	OC-14550		OG-1006436									1,249.00	
064	OC-14550	07/14/16	OG-1006461	06/16/20	506572	CAPE TRUCK	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
						ACCESSORIES - LINCO							
064	OC-14550	07/14/16	OG-1006461	06/16/20	506572	CAPE TRUCK	055	88	SLIDE ACCESS	1.0000	200.00	200.00	SW
						ACCESSORIES - LINCO			WINDOW/DOOR				
064	OC-14550		OG-1006461									1,249.00	
064	OC-14583	08/26/16	OG-990215	04/02/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	78.00	78.00	
064	OC-14583		OG-990215									78.00	
064	OC-14583	08/26/16	OG-996162	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	5.0000	78.00	390.00	
064	OC-14583		OG-996162									390.00	
064	OC-14583	08/26/16	OG-996167	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	5.0000	78.00	390.00	
064	OC-14583		OG-996167									390.00	
064	OC-14583	08/26/16	OG-996174	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	78.00	78.00	
064	OC-14583		OG-996174									78.00	
064	OC-14583	08/26/16	OG-996179	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	5.0000	78.00	390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14583		OG-996179							Purchase Order Total		390.00	
064	OC-14583	08/26/16	OG-996189	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	2.0000	78.00	156.00	
064	OC-14583		OG-996189							Purchase Order Total		156.00	
064	OC-14583	08/26/16	OG-996252	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	107.50	107.50	
064	OC-14583		OG-996252							Purchase Order Total		107.50	
064	OC-14583	08/26/16	OG-996279	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	107.50	107.50	
064	OC-14583		OG-996279							Purchase Order Total		107.50	
064	OC-14583	08/26/16	OG-996288	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	3.0000	107.50	322.50	
064	OC-14583		OG-996288							Purchase Order Total		322.50	
064	OC-14583	08/26/16	OG-996300	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	9.0000	107.50	967.50	
064		08/26/16	OG-996300	04/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	7.0000	78.00	546.00	
064			OG-996300							Purchase Order Total		1,513.50	
064	OC-14583	08/26/16	OG-996404	04/30/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	5.0000	107.50	537.50	
064	OC-14583		OG-996404							Purchase Order Total		537.50	
064	OC-14583	08/26/16	OG-996456	04/30/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	3.0000	107.50	322.50	
064		08/26/16	OG-996456	04/30/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	STRATTON STRAW HAT	5.0000	78.00	390.00	
064			OG-996456							Purchase Order Total		712.50	
064	OC-14583	08/26/16	OG-996472	04/30/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	3.0000	107.50	322.50	
064	OC-14583		OG-996472							Purchase Order Total		322.50	
064	OC-14583	08/26/16	OG-996482	04/30/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	5.0000	107.50	537.50	
064	OC-14583		OG-996482							Purchase Order Total		537.50	
064	OC-14583	08/26/16	OG-996512	04/30/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	7.0000	107.50	752.50	
064	OC-14583		OG-996512							Purchase Order Total		752.50	
064	OC-14583	08/26/16	OG-996520	04/30/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	78.00	78.00	
064	OC-14583		OG-996520							Purchase Order Total		78.00	
064	OC-14583	08/26/16	OG-997626	05/05/20	500722	JACKS UNIFORMS &	200	30	S-40DB STRAW SUMMER	11.0000	78.00	858.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		08/26/16	OG-997626	05/05/20	500722	EQUIPMENT JACKS UNIFORMS & EQUIPMENT	200	30	HAT S-40DB STRAW SUMMER HAT	11.0000	78.00	858.00	
064			OG-997626							Purchase Order Total		1,716.00	
064	OC-14583	08/26/16	OG-1000569	05/18/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	107.50	107.50	
064		08/26/16	OG-1000569	05/18/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	MOVE	1.0000	9.00	9.00	
064			OG-1000569							Purchase Order Total		116.50	
064	OC-14583	08/26/16	OG-1002721	05/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	78.00	78.00	
064	OC-14583		OG-1002721							Purchase Order Total		78.00	
064	OC-14597	09/07/16	OG-992462	04/10/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	92.8800	1.00	92.88	
064	OC-14597		OG-992462							Purchase Order Total		92.88	
064	OC-14597	09/07/16	OG-996659	04/30/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	2.0000	92.88	185.76	
064	OC-14597		OG-996659							Purchase Order Total		185.76	
064	OC-14597	09/07/16	OG-1001756	05/22/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	185.7600	1.00	185.76	
064	OC-14597		OG-1001756							Purchase Order Total		185.76	
064	OC-14597	09/07/16	OG-1008691	06/24/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	17760.0000	1.00	17,760.00	
064	OC-14597		OG-1008691							Purchase Order Total		17,760.00	
064	OC-14680	11/22/16	O6-991246	04/07/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	8139.1300	1.00	8,139.13	
064	OC-14680		O6-991246							Purchase Order Total		8,139.13	
064	OC-14680	11/22/16	O6-1003402	06/03/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	25575.4500	1.00	25,575.45	
064	OC-14680		O6-1003402							Purchase Order Total		25,575.45	
064	OC-14680	11/22/16	O6-1007719	06/22/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	757.5800	1.00	757.58	
064	OC-14680		O6-1007719							Purchase Order Total		757.58	
064	OC-14680	11/22/16	O6-1008583	06/24/20	2574796	SHI INTERNATIONAL CORP	208		MS PROJECT 2019	1.0000	399.92	399.92	
064	OC-14680		O6-1008583							Purchase Order Total		399.92	
064	OC-14681	11/22/16	OG-994899	04/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	UAG RUGGED CASE FOR	5.0000	92.45	462.25	
064		11/22/16	OG-994899	04/22/20	505937	CDW GOVERNMENT -	208	00	KENSINGTON SD	5.0000	395.48	1,977.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			SURFACE				
064		11/22/16	OG-994899	04/22/20	505937	CDW GOVERNMENT -	208	00	MICROSOFT SURFACE	5.0000	82.11	410.55	
						PURCHASE ORDE			PEN				
064		11/22/16	OG-994899	04/22/20	505937	CDW GOVERNMENT -	208	00	MICROSOFT SURFACE	5.0000	110.49	552.45	
						PURCHASE ORDE			PRO				
064		11/22/16	OG-994899	04/22/20	505937	CDW GOVERNMENT -	208	00	MICROSOFT SURFACE	5.0000	1,839.99	9,199.95	
						PURCHASE ORDE			PRO				
064			OG-994899						Purchase Order Total			12,602.60	
064	OC-14681	11/22/16	OG-996878	05/01/20	505937	CDW GOVERNMENT -	208	00	CANON IMAGEFORMULA	13202.2800	1.00	13,202.28	
						PURCHASE ORDE			DR-6010C				
064	OC-14681		OG-996878						Purchase Order Total			13,202.28	
064	OC-14692	12/21/16	OG-990495	04/03/20	2082633	SUNSET LAW	680	04	HORNADY LAW MSRP	2787.7500	1.00	2,787.75	
						ENFORCEMENT			LIST				
064	OC-14692		OG-990495						Purchase Order Total			2,787.75	
064	OC-14802	05/16/17	OG-1003357	06/02/20	501733	INTOXIMETERS INC -	680	24	DRY GAS CYLINDERS	1.0000	154.00	154.00	
						PURCHASING							
064		05/16/17	OG-1003357	06/02/20	501733	INTOXIMETERS INC -	680	24	DRY GAS CYLINDERS	1.0000	154.00	154.00	
						PURCHASING							
064			OG-1003357						Purchase Order Total			308.00	
064	OC-14812	06/22/17	OG-1002059	05/26/20	4170862	DIGITAL ALLY INC -	840	70	MIRROR REPAIR	5.0000	300.00	1,500.00	
						PURCHASING							
064	OC-14812		OG-1002059						Purchase Order Total			1,500.00	
064	OC-14846	09/22/17	OG-1006121	06/15/20	2022807	911 CUSTOM LLC	680	46	CTS-L140-4 LAUNCHER	2.0000	1,158.00	2,316.00	
064	OC-14846		OG-1006121						Purchase Order Total			2,316.00	
064	OC-14931	01/19/18	OG-1004588	06/08/20	500136	VOSS LIGHTING -	285	50	LED PRODUCTS,	40.0000	8.08	323.20	
						PURCHASING			#850IF				
064	OC-14931		OG-1004588						Purchase Order Total			323.20	
064	OC-14931	01/19/18	OG-1004965	06/09/20	500136	VOSS LIGHTING -	285	50	4 FT LED LIGHT BULB	10.0000	8.08	80.80	
						PURCHASING			13				
064		01/19/18	OG-1004965	06/09/20	500136	VOSS LIGHTING -	285	50	BALLAST FOR 3 BULB	10.0000	7.25	72.50	
						PURCHASING			FIXTURE				
064		01/19/18	OG-1004965	06/09/20	500136	VOSS LIGHTING -	285	50	SHIPPING	1.0000	3.00	3.00	
						PURCHASING							
064			OG-1004965						Purchase Order Total			156.30	
064	OC-14931	01/19/18	OG-1006199	06/15/20	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	60.0000	8.08	484.80	
						PURCHASING							
064	OC-14931		OG-1006199						Purchase Order Total			484.80	
064	OC-15000	06/14/18	OG-990026	04/02/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	256.22	256.22	
						LINCOLN - PU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15000		OG-990026							Purchase Order Total		256.22	
064	OC-15000	06/14/18	OG-990032	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" PILOT POINT DRILL BIT	1.0000	23.91	23.91	
064		06/14/18	OG-990032	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRICAL BOX, PVC, 3-3/4"	1.0000	7.88	7.88	
064		06/14/18	OG-990032	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK BOX MOUNT WALL PLATE	1.0000	.77	.77	
064			OG-990032							Purchase Order Total		32.56	
064	OC-15000	06/14/18	OG-990143	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.9700	1.00	9.97	
064	OC-15000		OG-990143							Purchase Order Total		9.97	
064	OC-15000	06/14/18	OG-990202	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.3400	1.00	46.34	
064	OC-15000		OG-990202							Purchase Order Total		46.34	
064	OC-15000	06/14/18	OG-990331	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	18.89	56.67	
064	OC-15000		OG-990331							Purchase Order Total		56.67	
064	OC-15000	06/14/18	OG-991284	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	480.0000	7.75	3,720.00	
064	OC-15000		OG-991284							Purchase Order Total		3,720.00	
064	OC-15000	06/14/18	OG-992059	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	11.24	269.76	
064		06/14/18	OG-992059	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES, BLACK	20.0000	12.36	247.20	
064			OG-992059							Purchase Order Total		516.96	
064	OC-15000	06/14/18	OG-992193	04/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT PLASTIC PORTABLE TOOL	1.0000	41.33	41.33	
064	OC-15000		OG-992193							Purchase Order Total		41.33	
064	OC-15000	06/14/18	OG-992818	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	777.7000	1.00	777.70	
064	OC-15000		OG-992818							Purchase Order Total		777.70	
064	OC-15000	06/14/18	OG-992843	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE CHEM LIGHTS 10 PACK	10.0000	12.17	121.70	
064		06/14/18	OG-992843	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED CHEM LIGHTS 10 PACK	10.0000	11.78	117.80	
064			OG-992843							Purchase Order Total		239.50	
064	OC-15000	06/14/18	OG-992998	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOUBLE SIDED MOUNTING TAPE	2.0000	9.31	18.62	
064	OC-15000		OG-992998							Purchase Order Total		18.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15000	06/14/18	OG-993020	04/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.2400	1.00	155.24	
064	OC-15000		OG-993020							Purchase Order Total		155.24	
064	OC-15000	06/14/18	OG-994695	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	323.2200	1.00	323.22	
064	OC-15000		OG-994695							Purchase Order Total		323.22	
064	OC-15000	06/14/18	OG-995264	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.9700	1.00	82.97	
064	OC-15000		OG-995264							Purchase Order Total		82.97	
064	OC-15000	06/14/18	OG-995752	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRONIC BALLAST	2.0000	9.99	19.98	
064		06/14/18	OG-995752	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID CABINET	1.0000	117.55	117.55	
064			OG-995752							Purchase Order Total		137.53	
064	OC-15000	06/14/18	OG-996460	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.8900	1.00	50.89	
064	OC-15000		OG-996460							Purchase Order Total		50.89	
064	OC-15000	06/14/18	OG-999307	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	35.70	71.40	
064		06/14/18	OG-999307	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE, WYPALL L30, 12" X 12	1.0000	70.59	70.59	
064			OG-999307							Purchase Order Total		141.99	
064	OC-15000	06/14/18	OG-999312	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	40.43	121.29	
064		06/14/18	OG-999312	05/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROCKER WALL PLATE	1.0000	.61	.61	
064			OG-999312							Purchase Order Total		121.90	
064	OC-15000	06/14/18	OG-1000734	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	7.89	15.78	
064	OC-15000		OG-1000734							Purchase Order Total		15.78	
064	OC-15000	06/14/18	OG-1001425	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.3600	1.00	48.36	
064	OC-15000		OG-1001425							Purchase Order Total		48.36	
064	OC-15000	06/14/18	OG-1002882	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0000	1.00	15.00	
064	OC-15000		OG-1002882							Purchase Order Total		15.00	
064	OC-15000	06/14/18	OG-1002891	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.8600	1.00	7.86	
064	OC-15000		OG-1002891							Purchase Order Total		7.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15000	06/14/18	OG-1002943	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	247.0000	1.00	247.00	
064	OC-15000		OG-1002943							Purchase Order Total		247.00	
064	OC-15000	06/14/18	OG-1002957	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	407.0000	1.00	407.00	
064	OC-15000		OG-1002957							Purchase Order Total		407.00	
064	OC-15000	06/14/18	OG-1002964	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1115.1000	1.00	1,115.10	
064	OC-15000		OG-1002964							Purchase Order Total		1,115.10	
064	OC-15000	06/14/18	OG-1003400	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.1200	1.00	237.12	
064	OC-15000		OG-1003400							Purchase Order Total		237.12	
064	OC-15000	06/14/18	OG-1005473	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1,115.52	1,115.52	
064	OC-15000		OG-1005473							Purchase Order Total		1,115.52	
064	OC-15000	06/14/18	OG-1005481	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	33.62	67.24	
064	OC-15000		OG-1005481							Purchase Order Total		67.24	
064	OC-15000	06/14/18	OG-1005491	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.8200	1.00	53.82	
064	OC-15000		OG-1005491							Purchase Order Total		53.82	
064	OC-15000	06/14/18	OG-1006154	06/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.3300	1.00	85.33	
064	OC-15000		OG-1006154							Purchase Order Total		85.33	
064	OC-15002	06/14/18	OG-990042	04/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SANITIZING SPRAY	1014.0000	1.00	1,014.00	
064	OC-15002		OG-990042							Purchase Order Total		1,014.00	
064	OC-15002	06/14/18	OG-992009	04/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SANITIZING WIPES	15.0000	175.44	2,631.60	
064	OC-15002		OG-992009							Purchase Order Total		2,631.60	
064	OC-15002	06/14/18	OG-995253	04/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FOSTER DEFENSE SPRAY	10.0000	79.99	799.90	
064	OC-15002		OG-995253							Purchase Order Total		799.90	
064	OC-15002	06/14/18	OG-1001404	05/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	75.91	75.91	
064	OC-15002		OG-1001404							Purchase Order Total		75.91	
064	OC-15002	06/14/18	OG-1001777	05/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	342.0100	1.00	342.01	
064	OC-15002		OG-1001777							Purchase Order Total		342.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15002	06/14/18	OG-1006089	06/15/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	933.3200	1.00	933.32	
064	OC-15002		OG-1006089							Purchase Order Total		933.32	
064	OC-15002	06/14/18	OG-1006146	06/15/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0000	103.00	1,957.00	
064	OC-15002		OG-1006146							Purchase Order Total		1,957.00	
064	OC-15002	06/14/18	OG-1008719	06/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12000.0000	1.00	12,000.00	
064	OC-15002		OG-1008719							Purchase Order Total		12,000.00	
064	OC-15003	06/14/18	OG-992027	04/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BLEACH	6.0000	19.11	114.66	
064	OC-15003		OG-992027							Purchase Order Total		114.66	
064	OC-15003	06/14/18	OG-992067	04/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PAPER TOWELS	42.0000	48.46	2,035.32	
064	OC-15003		OG-992067							Purchase Order Total		2,035.32	
064	OC-15003	06/14/18	OG-992649	04/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PAPER TOWELS	42.0000	48.46	2,035.32	
064	OC-15003		OG-992649							Purchase Order Total		2,035.32	
064	OC-15003	06/14/18	OG-992847	04/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	10116638 RPL PH3 SENSOR QIA	1.0000	588.83	588.83	
064	OC-15003		OG-992847							Purchase Order Total		588.83	
064	OC-15003	06/14/18	OG-995749	04/28/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	LYSOL DISINFECTANT	6.0000	132.50	795.00	
064	OC-15003		OG-995749							Purchase Order Total		795.00	
064	OC-15003	06/14/18	OG-996336	04/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MSA G1 SCBA AIR CYLINDERCYL	11.0000	1,198.00	13,178.00	
064	OC-15003		OG-996336							Purchase Order Total		13,178.00	
064	OC-15003	06/14/18	OG-997832	05/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	4.0000	51.51	206.04	
064		06/14/18	OG-997832	05/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DISINFECTANT WIPES	3.0000	41.34	124.02	
064			OG-997832							Purchase Order Total		330.06	
064	OC-15003	06/14/18	OG-1005859	06/12/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	459.5900	1.00	459.59	
064	OC-15003		OG-1005859							Purchase Order Total		459.59	
064	OC-15003	06/14/18	OG-1007753	06/22/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	24.0000	9.55	229.20	
064	OC-15003		OG-1007753							Purchase Order Total		229.20	
064	OC-15034	10/02/18	OG-996053	04/29/20	2513068	BSA INTERCONTINENTAL	250	72	THERMAL PAPER ROLLS	53.0000	79.85	4,232.05	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			FOR PENTAX				
									Purchase Order Total			4,232.05	
064	OC-15034		OG-996053										
064	OC-15037	10/05/18	OK-997375	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	PORTION OF VEHICLE COST	1.0000	17,875.50	17,875.50	
064	OC-15037	10/05/18	OK-997375	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	PORTION OF VEHICLE COST	1.0000	15,194.75	15,194.75	SW
064	OC-15037	10/05/18	OK-997375	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	PORTION OF VEHICLE COST	1.0000	2,680.75	2,680.75	SW
064	OC-15037	10/05/18	OK-997375	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
064	OC-15037	10/05/18	OK-997375	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	AUXILIARY BATTERY	1.0000	995.00	995.00	SW
064	OC-15037	10/05/18	OK-997375	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	ALTERNATOR WITH HIGHEST OUTPUT	1.0000	285.00	285.00	SW
064	OC-15037	10/05/18	OK-997375	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	REVERSE SENSING ALARM SYSTEM	1.0000	390.00	390.00	SW
064	OC-15037	10/05/18	OK-997375	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	BLUETOOTH	1.0000	325.00	325.00	SW
									Purchase Order Total			38,021.00	
064	OC-15041	10/11/18	OK-997348	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	PORTION OF VEHICLE PURCHASE	1.0000	29,039.40	29,039.40	SW
064	OC-15041	10/11/18	OK-997348	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	PORTION OF VEHICLE PURCHASE	1.0000	5,124.60	5,124.60	SW
064	OC-15041	10/11/18	OK-997348	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	ENTIRE VEHICLE PURCHASE	1.0000	34,164.00	34,164.00	SW
064	OC-15041	10/11/18	OK-997348	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	REARVIEW CAMERA	2.0000	275.00	550.00	SW
064	OC-15041	10/11/18	OK-997348	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	AUXILIARY BATTERY	2.0000	995.00	1,990.00	SW
064	OC-15041	10/11/18	OK-997348	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	ALTERNATOR WITH HIGHEST	2.0000	280.00	560.00	SW
064	OC-15041	10/11/18	OK-997348	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	REVERSE SENSING ALARM SYSTEM	2.0000	390.00	780.00	SW
064	OC-15041	10/11/18	OK-997348	05/04/20	503856	ANDERSON FORD LINCOLN	070	48	BLUETOOTH	2.0000	325.00	650.00	SW
									Purchase Order Total			72,858.00	
064	OC-15088	02/12/19	OG-991113	04/07/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7920.0000	1.00	7,920.00	
064		02/12/19	OG-991113	04/07/20	504065	LIFE TECHNOLOGIES	962	86	SHIPPING	126.5000	1.00	126.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-991113			CORPORATION								
064			OG-991113							Purchase Order Total		8,046.50		
064	OC-15088	02/12/19	OG-991125	04/07/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	40752.0000	1.00	40,752.00		
064		02/12/19	OG-991125	04/07/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50		
064			OG-991125							Purchase Order Total		40,878.50		
064	OC-15088	02/12/19	OG-992225	04/10/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	534.0000	1.00	534.00		
064	OC-15088		OG-992225							Purchase Order Total		534.00		
064	OC-15088	02/12/19	OG-992615	04/13/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	30645.0000	1.00	30,645.00		
064		02/12/19	OG-992615	04/13/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50		
064			OG-992615							Purchase Order Total		30,771.50		
064	OC-15088	02/12/19	OG-992620	04/13/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	534.0000	1.00	534.00		
064		02/12/19	OG-992620	04/13/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00		
064			OG-992620							Purchase Order Total		581.00		
064	OC-15088	02/12/19	OG-995283	04/23/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	4087.0000	1.00	4,087.00		
064		02/12/19	OG-995283	04/23/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50		
064			OG-995283							Purchase Order Total		4,213.50		
064	OC-15088	02/12/19	OG-998337	05/08/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	271.8400	1.00	271.84		
064		02/12/19	OG-998337	05/08/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50		
064			OG-998337							Purchase Order Total		336.34		
064	OC-15088	02/12/19	OG-1001506	05/21/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	4972.3000	1.00	4,972.30		
064		02/12/19	OG-1001506	05/21/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	129.5000	1.00	129.50		
064			OG-1001506							Purchase Order Total		5,101.80		
064	OC-15088	02/12/19	OG-1001513	05/21/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	7920.0000	1.00	7,920.00		
064		02/12/19	OG-1001513	05/21/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	129.5000	1.00	129.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OG-1001513							Purchase Order Total		8,049.50	
064	OC-15088	02/12/19	OG-1004070	06/04/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2385.0000	1.00	2,385.00	
064		02/12/19	OG-1004070	06/04/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1004070							Purchase Order Total		2,484.00	
064	OC-15088	02/12/19	OG-1005752	06/12/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	182.0000	1.00	182.00	
064		02/12/19	OG-1005752	06/12/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-1005752							Purchase Order Total		246.50	
064	OC-15088	02/12/19	OG-1006827	06/18/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	4967.0000	1.00	4,967.00	
064		02/12/19	OG-1006827	06/18/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1006827							Purchase Order Total		5,093.50	
064	OC-15088	02/12/19	OG-1007645	06/22/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	4608.0000	1.00	4,608.00	
064		02/12/19	OG-1007645	06/22/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	109.0000	1.00	109.00	
064			OG-1007645							Purchase Order Total		4,717.00	
064	OC-15088	02/12/19	OG-1007696	06/22/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	37680.0000	1.00	37,680.00	
064		02/12/19	OG-1007696	06/22/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1007696							Purchase Order Total		37,806.50	
064	OC-15198	10/10/19	OK-996935	05/01/20	2131702	SID DILLON FORD INC	070	06	2020 OR CURRENT PRODUCTION	1.0000	44,750.00	44,750.00	
064	OC-15198	10/10/19	OK-996935	05/01/20	2131702	SID DILLON FORD INC	070	06	40-40 POWER BUCKET	1.0000	330.00	330.00	
064	OC-15198	10/10/19	OK-996935	05/01/20	2131702	SID DILLON FORD INC	070	06	REVERSE SENSING SYSTEM	1.0000	310.00	310.00	
064			OK-996935							Purchase Order Total		45,390.00	
064	OC-15200	10/10/19	OK-997246	05/04/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	PORTION OF VEHICLE PURCHASE	1.0000	23,404.75	23,404.75	
064	OC-15200	10/10/19	OK-997246	05/04/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	PORTION OF VEHICLE PURCHASE	1.0000	4,130.25	4,130.25	
064			OK-997246							Purchase Order Total		27,535.00	
064	OC-15260	02/14/20	OG-1007799	06/22/20	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	6217.2000	1.00	6,217.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15260		OG-1007799							Purchase Order Total		6,217.20	
064	OF-6289	04/06/20	OP-995897	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	26,900.00	26,900.00	
064	OF-6289	04/06/20	OP-995897	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	2,770.00	2,770.00	
064	OF-6289	04/06/20	OP-995897	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	0.00		
064	OF-6289	04/06/20	OP-995897	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	2,730.00	2,730.00	
064		04/06/20	OP-995897	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	LESS Q1 DISCOUNT	1.0000	2,476.00-	2,476.00-	
064			OP-995897							Purchase Order Total		29,924.00	
064	OF-6290	04/06/20	OP-995887	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	33,600.00	33,600.00	
064	OF-6290	04/06/20	OP-995887	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	0.00		
064	OF-6290	04/06/20	OP-995887	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	0.00		
064	OF-6290	04/06/20	OP-995887	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	1,870.00	1,870.00	
064	OF-6290	04/06/20	OP-995887	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	962.00	962.00	
064	OF-6290	04/06/20	OP-995887	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	MATERIAL NUMBER	1.0000	13,850.00	13,850.00	
064		04/06/20	OP-995887	04/28/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	LESS Q1 DISCOUNT	1.0000	9,158.00-	9,158.00-	
064			OP-995887							Purchase Order Total		41,124.00	
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	11	ISQ7K-VPI	1.0000	62,011.95	62,011.95	
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	12	14800403	1.0000	7,948.93	7,948.93	
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	13	1R77010-0100	1.0000	15,270.34	15,270.34	
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	14	1R96000-98071	1.0000	0.00		
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	15	1R96000-98072	1.0000	.01	.01	
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	16	19070010	1.0000	2,306.51	2,306.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	17	1R120468-CONSUM	1.0000	2,521.83	2,521.83	
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	18	1R120393-2017	1.0000	0.00		
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	19	1R77010-1005	1.0000	494.70	494.70	
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	20	1R77010-1006	1.0000	57.38	57.38	
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	21	701-056087	1.0000	0.00		
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	22	701-934800	1.0000	0.00		
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	23	701-744400	1.0000	0.00		
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	24	701-935400	1.0000	0.00		
064	OF-6302	04/30/20	OP-1007827	06/22/20	3801966	THERMO ELECTRON NORTH AMERICAN	493	25	ESTIMATED SHIPPING	1.0000	780.00	780.00	
064	OF-6302		OP-1007827							Purchase Order Total		91,391.65	
064	ON-104819	04/03/20	OP-992928	04/14/20	2685293	NORTHLAND BUSINESS SYSTEMS	209	00	NBS MEDIA DOWNLOADER PACKAGE	1.0000	1,500.00	1,500.00	
064	ON-104819		OP-992928							Purchase Order Total		1,500.00	
064	ON-104895	04/08/20	OP-993568	04/16/20	555775	WS DARLEY & CO	840	70	BOUNCING IMAGE EXPLORER	25574.0000	1.00	25,574.00	
064	ON-104895		OP-993568							Purchase Order Total		25,574.00	
064	ON-104989	04/15/20	OP-994333	04/20/20	504462	PEN LINK LTD - PURCHASE ORDERS	208	00	MICROSOFT TERMINAL SERVICE CAL	1.0000	1,799.85	1,799.85	
064	ON-104989		OP-994333							Purchase Order Total		1,799.85	
064	ON-105457	05/29/20	OP-1002741	05/29/20	504996	AMERICOM COMMUNICATIONS CORP	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	756.00	756.00	
064	ON-105457	05/29/20	OP-1002741	05/29/20	504996	AMERICOM COMMUNICATIONS CORP	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	756.00	756.00	
064	ON-105457	05/29/20	OP-1002741	05/29/20	504996	AMERICOM COMMUNICATIONS CORP	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	1,008.00	1,008.00	
064	ON-105457	05/29/20	OP-1002741	05/29/20	504996	AMERICOM COMMUNICATIONS CORP	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	336.00	336.00	
064	ON-105457	05/29/20	OP-1002741	05/29/20	504996	AMERICOM COMMUNICATIONS CORP	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	168.00	168.00	
064	ON-105457	05/29/20	OP-1002741	05/29/20	504996	AMERICOM COMMUNICATIONS CORP	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	168.00	168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	ON-105457	05/29/20	09-1002741	05/29/20	504996	COMMUNICATIONS CORP AMERICOM	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	588.00	588.00	
64	ON-105457	05/29/20	09-1002741	05/29/20	504996	COMMUNICATIONS CORP AMERICOM	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	504.00	504.00	
64	ON-105457	05/29/20	09-1002741	05/29/20	504996	COMMUNICATIONS CORP AMERICOM	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	504.00	504.00	
64	ON-105457	05/29/20	09-1002741	05/29/20	504996	COMMUNICATIONS CORP AMERICOM	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	504.00	504.00	
64	ON-105457	05/29/20	09-1002741	05/29/20	504996	COMMUNICATIONS CORP AMERICOM	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	84.00	84.00	
64	ON-105457	05/29/20	09-1002741	05/29/20	504996	COMMUNICATIONS CORP AMERICOM	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	84.00	84.00	
64	ON-105457	05/29/20	09-1002741	05/29/20	504996	COMMUNICATIONS CORP AMERICOM	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	168.00	168.00	
64	ON-105457	05/29/20	09-1002741	05/29/20	504996	COMMUNICATIONS CORP AMERICOM	208	00	ACC6 ENTERPRISE TO ACC7 UPGRAD	1.0000	84.00	84.00	
64		05/29/20	09-1002741	05/29/20	504996	COMMUNICATIONS CORP AMERICOM	208	00	NEGATIVE LINE 2020	1.0000	5,712.00-	5,712.00-	
64			09-1002741						Purchase Order Total				
64	ON-105499	06/03/20	OP-1003674	06/03/20	2685293	NORTHLAND BUSINESS SYSTEMS	209	00	SUPPORT CONTRACT AND LICENSING	1.0000	5,225.00	5,225.00	
64	ON-105499		OP-1003674						Purchase Order Total			5,225.00	
64	ON-105559	06/09/20	OP-1004901	06/09/20	2602909	LAWBURNER	208	00	COMPUTER SOFTWARE	1.0000	2,388.00	2,388.00	
64	ON-105559		OP-1004901						Purchase Order Total			2,388.00	
64	OO-105180	05/01/20	ZO-997106	05/04/20	550967	THERMO ELECTRON NORTH AMERICA	493	11	TRACE 1310 GC/GCMS AND	1.0000	28,826.18	28,826.18	DPA
64	OO-105180	05/01/20	ZO-997106	05/04/20	550967	THERMO ELECTRON NORTH AMERICA	962	86	SHIPPING CHARGES	1.0000	390.00	390.00	DPA
64	OO-105180		ZO-997106						Purchase Order Total			29,216.18	
64	OO-105195	05/05/20	ZO-997867	05/06/20	549570	STREICHERS INC - PURCHASING	680	52	SIG WRMPX-4-9-MGA	5.0000	1,584.23	7,921.15	DPA
64	OO-105195	05/05/20	ZO-997867	05/06/20	549570	STREICHERS INC - PURCHASING	680	52	SIG WRMPX-4-9-MGA	5.0000	1,584.23	7,921.15	DPA
64	OO-105195	05/05/20	ZO-997867	05/06/20	549570	STREICHERS INC - PURCHASING	680	00	SIG MMPX9CLIP	15.0000	49.00	735.00	DPA
64	OO-105195	05/05/20	ZO-997867	05/06/20	549570	STREICHERS INC - PURCHASING	680	00	SIG MMPX9CLIP	15.0000	49.00	735.00	DPA
64	OO-105195	05/05/20	ZO-997867	05/06/20	549570	STREICHERS INC -	680	00	SIG SRD9,MPX	5.0000	600.00	3,000.00	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	OO-105195	05/05/20	ZO-997867	05/06/20	549570	PURCHASING STREICHERS INC - PURCHASING	680	00	SIG SRD9,MPX	5.0000	600.00	3,000.00	DPA
64	OO-105195		ZO-997867							Purchase Order Total		23,312.30	
64	OO-105452	05/28/20	ZO-1007523	06/19/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	1.0000	448.50	448.50	DPA
64	OO-105452	05/28/20	ZO-1007523	06/19/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	1.0000	448.50	448.50	DPA
64	OO-105452	05/28/20	ZO-1007523	06/19/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	1.0000	448.50	448.50	DPA
64	OO-105452	05/28/20	ZO-1007523	06/19/20	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	3.0000	448.50-	1,345.50-	DPA
64	OO-105452		ZO-1007523							Purchase Order Total			
64	OO-105535	06/05/20	ZO-1004570	06/08/20	3210463	SEGWAY INC	070	00	SEGWAY SE-3 PATROLLER	2.0000	13,499.00	26,998.00	DPA
64	OO-105535	06/05/20	ZO-1004570	06/08/20	3210463	SEGWAY INC	070	00	SHIPPING	1.0000	869.00	869.00	DPA
64	OO-105535		ZO-1004570							Purchase Order Total		27,867.00	
64	OO-105562	06/09/20	ZO-1004887	06/09/20	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS P5655 PTZ CAMERA	6.0000	1,647.00	9,882.00	DPA
64	OO-105562	06/09/20	ZO-1004887	06/09/20	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS P3228-LVE CAMERA	2.0000	906.00	1,812.00	DPA
64	OO-105562	06/09/20	ZO-1004887	06/09/20	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS P3719-PLE CAMERA	14.0000	1,319.00	18,466.00	DPA
64	OO-105562		ZO-1004887							Purchase Order Total		30,160.00	
64	OO-105689	06/23/20	ZO-1008477	06/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	920	00	AVIGILON-NVR4-VAL-1 2TB-NA	2.0000	3,931.03	7,862.06	DPA
64	OO-105689	06/23/20	ZO-1008477	06/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	920	00	AVIGILON-NVR4-STD-2 4TB-NA	3.0000	10,393.10	31,179.30	DPA
64	OO-105689		ZO-1008477							Purchase Order Total		39,041.36	
64	O4-58610	11/12/13	O9-990992	04/06/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.2800	1.00	151.28	
64	O4-58610		O9-990992							Purchase Order Total		151.28	
64	O4-58610	11/12/13	O9-992852	04/14/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.2800	1.00	151.28	
64	O4-58610		O9-992852							Purchase Order Total		151.28	
64	O4-58610	11/12/13	O9-994623	04/21/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.2800	1.00	151.28	
64	O4-58610		O9-994623							Purchase Order Total		151.28	
64	O4-58610	11/12/13	O9-995902	04/28/20	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	151.2800	1.00	151.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-995902							Purchase Order Total		151.28	
064	O4-58610	11/12/13	09-997423	05/05/20	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	151.2800	1.00	151.28	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-997423							Purchase Order Total		151.28	
064	O4-58610	11/12/13	09-1000338	05/18/20	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	151.2800	1.00	151.28	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-1000338							Purchase Order Total		151.28	
064	O4-58610	11/12/13	09-1000626	05/19/20	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	151.2800	1.00	151.28	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-1000626							Purchase Order Total		151.28	
064	O4-58610	11/12/13	09-1003123	06/02/20	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	151.2800	1.00	151.28	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-1003123							Purchase Order Total		151.28	
064	O4-58610	11/12/13	09-1004531	06/08/20	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	151.2800	1.00	151.28	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-1004531							Purchase Order Total		151.28	
064	O4-58610	11/12/13	09-1004801	06/09/20	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	151.2800	1.00	151.28	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-1004801							Purchase Order Total		151.28	
064	O4-58610	11/12/13	09-1006215	06/16/20	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	141.8700	1.00	141.87	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-1006215							Purchase Order Total		141.87	
064	O4-58610	11/12/13	09-1008115	06/23/20	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	141.8700	1.00	141.87	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-1008115							Purchase Order Total		141.87	
064	O4-59284	07/02/14	09-1000752	05/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	307.0000	.03	9.21	
										Purchase Order Total		9.21	
064	O4-59284		09-1000752							Purchase Order Total		9.21	
064	O4-60511	05/08/14	09-996474	04/30/20	2086359	NICHE TECHNOLOGY INC	920	04	APPLICATION SOFTWARE	140000.0000	1.00	140,000.00	
										Purchase Order Total		140,000.00	
064	O4-60511		09-996474							Purchase Order Total		140,000.00	
064	O4-64499	09/18/19	09-991348	04/07/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
										Purchase Order Total		3,279.46	
064	O4-64499		09-991348							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-992752	04/13/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
										Purchase Order Total		825.70	
064	O4-64499		09-992752							Purchase Order Total		825.70	
064	O4-64499	09/18/19	09-994556	04/21/20	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	825.70	825.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY -								
064	O4-64499		O9-994556							Purchase Order Total		825.70		
064	O4-64499	09/18/19	O9-998148	05/07/20	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,279.46	3,279.46		
						COMPANY -								
064	O4-64499		O9-998148							Purchase Order Total		3,279.46		
064	O4-64499	09/18/19	O9-998836	05/11/20	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	825.70	825.70		
						COMPANY -								
064	O4-64499		O9-998836							Purchase Order Total		825.70		
064	O4-64499	09/18/19	O9-1003511	06/03/20	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST LINCOLN	2.0000	2,198.89	4,397.78		
						COMPANY -								
064	O4-64499		O9-1003511							Purchase Order Total		4,397.78		
064	O4-64499	09/18/19	O9-1004198	06/05/20	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,279.46	3,279.46		
						COMPANY -								
064	O4-64499		O9-1004198							Purchase Order Total		3,279.46		
064	O4-64499	09/18/19	O9-1004778	06/09/20	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	825.70	825.70		
						COMPANY -								
064	O4-64499		O9-1004778							Purchase Order Total		825.70		
064	O4-64499	09/18/19	O9-1005782	06/12/20	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89		
						COMPANY -								
064	O4-64499		O9-1005782							Purchase Order Total		2,198.89		
064	O4-75807	02/14/17	O9-992738	04/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00		
						COMPANY -								
064	O4-75807		O9-992738							Purchase Order Total		33.00		
064	O4-75807	02/14/17	O9-1000381	05/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00		
						COMPANY -								
064	O4-75807		O9-1000381							Purchase Order Total		33.00		
064	O4-75807	02/14/17	O9-1006109	06/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00		
						COMPANY -								
064	O4-75807		O9-1006109							Purchase Order Total		25.00		
064	O4-75807	02/14/17	O9-1007738	06/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	2.0000	33.00	66.00		
						COMPANY -								
064		02/14/17	O9-1007738	06/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NEGATIVE LINE FOR 2020	2.0000	33.00-	66.00-		
						COMPANY -								
064			O9-1007738							Purchase Order Total				
064	O4-77457	06/23/17	O9-990157	04/02/20	2007748	MEDI WASTE DISPOSAL LLC	948	63	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00		
						COMPANY -								
064	O4-77457		O9-990157							Purchase Order Total		298.00		
064	O4-77457	06/23/17	O9-997421	05/05/20	2007748	MEDI WASTE DISPOSAL LLC	948	63	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	O4-77457		O9-997421							Purchase Order Total		298.00	
64	O4-77457	06/23/17	O9-1003120	06/02/20	2007748	MEDI WASTE DISPOSAL LLC	948	63	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
64	O4-77457		O9-1003120							Purchase Order Total		298.00	
64	O4-80371	01/11/18	O9-996592	04/30/20	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
64	O4-80371	01/11/18	O9-996592	04/30/20	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
64	O4-80371	01/11/18	O9-996592	04/30/20	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
64	O4-80371	01/11/18	O9-996592	04/30/20	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
64	O4-80371	01/11/18	O9-996592	04/30/20	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
64	O4-80371		O9-996592							Purchase Order Total		1,600.00	
64	O4-81054	03/23/18	O9-1002654	05/29/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE	37959.7500	1.00	37,959.75	
64	O4-81054		O9-1002654							Purchase Order Total		37,959.75	
64	O4-81054	03/23/18	O9-1002656	05/29/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE	12653.2500	1.00	12,653.25	
64	O4-81054		O9-1002656							Purchase Order Total		12,653.25	
64	O4-81054	03/23/18	O9-1003330	06/02/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE	12653.2500	1.00	12,653.25	
64	O4-81054		O9-1003330							Purchase Order Total		12,653.25	
64	O4-81137	04/02/18	O9-990938	04/06/20	503183	UNANIMOUS - PURCHASING	915	00	YEAR THREE INSTALLMENT	6918.3300	1.00	6,918.33	
64	O4-81137		O9-990938							Purchase Order Total		6,918.33	
64	O4-81421	05/03/18	O9-990243	04/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	851.0000	.08	68.08	
64	O4-81421		O9-990243							Purchase Order Total		68.08	
64	O4-81421	05/03/18	O9-990349	04/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	218.0000	.08	17.44	
64	O4-81421		O9-990349							Purchase Order Total		17.44	
64	O4-81421	05/03/18	O9-991145	04/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	206.0000	.08	16.48	
64	O4-81421		O9-991145							Purchase Order Total		16.48	
64	O4-81421	05/03/18	O9-991159	04/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	851.0000	.08	68.08	
64	O4-81421		O9-991159							Purchase Order Total		68.08	
64	O4-81421	05/03/18	O9-991161	04/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	497.0000	.08	39.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-81421		09-991161							Purchase Order Total		39.76	
064	04-81421	05/03/18	09-991169	04/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	204.0000	.08	16.32	
064	04-81421		09-991169							Purchase Order Total		16.32	
064	04-81421	05/03/18	09-991173	04/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	312.0000	.08	24.96	
064	04-81421		09-991173							Purchase Order Total		24.96	
064	04-81421	05/03/18	09-991178	04/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
064	04-81421		09-991178							Purchase Order Total		14.48	
064	04-81421	05/03/18	09-991181	04/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	202.0000	.08	16.16	
064	04-81421		09-991181							Purchase Order Total		16.16	
064	04-81421	05/03/18	09-997107	05/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	229.0000	.08	18.32	
064	04-81421		09-997107							Purchase Order Total		18.32	
064	04-81421	05/03/18	09-997229	05/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1394.0000	.08	111.52	
064	04-81421		09-997229							Purchase Order Total		111.52	
064	04-81421	05/03/18	09-998792	05/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	666.0000	.08	53.28	
064	04-81421		09-998792							Purchase Order Total		53.28	
064	04-81421	05/03/18	09-998795	05/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1394.0000	.08	111.52	
064	04-81421		09-998795							Purchase Order Total		111.52	
064	04-81421	05/03/18	09-998798	05/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	253.0000	.08	20.24	
064	04-81421		09-998798							Purchase Order Total		20.24	
064	04-81421	05/03/18	09-998799	05/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
064	04-81421		09-998799							Purchase Order Total		14.48	
064	04-81421	05/03/18	09-1004094	06/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	437.0000	.08	34.96	
064	04-81421		09-1004094							Purchase Order Total		34.96	
064	04-81421	05/03/18	09-1004105	06/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	184.0000	.08	14.72	
064	04-81421		09-1004105							Purchase Order Total		14.72	
064	04-81421	05/03/18	09-1005484	06/10/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	105.0000	.08	8.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	O4-81421		O9-1005484							Purchase Order Total		8.40	
64	O4-81421	05/03/18	O9-1006037	06/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	578.0000	.08	46.24	
64	O4-81421		O9-1006037							Purchase Order Total		46.24	
64	O4-81421	05/03/18	O9-1007213	06/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	119.0000	.08	9.52	
64	O4-81421		O9-1007213							Purchase Order Total		9.52	
64	O4-81421	05/03/18	O9-1007219	06/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	481.0000	.08	38.48	
64	O4-81421		O9-1007219							Purchase Order Total		38.48	
64	O4-81421	05/03/18	O9-1007225	06/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	355.0000	.08	28.40	
64	O4-81421		O9-1007225							Purchase Order Total		28.40	
64	O4-82879	07/31/18	O9-1000421	05/18/20	502087	JOHNSON CONTROLS INC, OMAHA	990	00	P2000 ACCESS SYSTEM UPGRADE	33881.0000	1.00	33,881.00	
64	O4-82879	07/31/18	O9-1000421	05/18/20	502087	JOHNSON CONTROLS INC, OMAHA	990	00	PANELS	7819.0000	1.00	7,819.00	
64	O4-82879		O9-1000421							Purchase Order Total		41,700.00	
64	O4-82977	08/10/18	O9-994330	04/20/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
64	O4-82977		O9-994330							Purchase Order Total		1,491.86	
64	O4-82977	08/10/18	O9-997419	05/05/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
64	O4-82977		O9-997419							Purchase Order Total		1,491.86	
64	O4-82977	08/10/18	O9-1003788	06/04/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
64	O4-82977		O9-1003788							Purchase Order Total		1,491.86	
64	O4-86792	06/18/19	O9-1007875	06/22/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	47425.0000	1.00	47,425.00	
64		06/18/19	O9-1007875	06/22/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	NEGATIVE LINE 2020	47425.0000-	1.00	47,425.00-	
64			O9-1007875							Purchase Order Total			
64	O4-89165	12/17/19	O9-992672	04/13/20	2680809	BREAKPOINT TECHNOLOGY LLC	918	00	RITS SUPPORT	9000.0000	1.00	9,000.00	
64	O4-89165		O9-992672							Purchase Order Total		9,000.00	
64	O4-89165	12/17/19	O9-1002853	06/01/20	2680809	BREAKPOINT TECHNOLOGY LLC	918	00	RITS SUPPORT	8000.0000	1.00	8,000.00	
64	O4-89165		O9-1002853							Purchase Order Total		8,000.00	
64	O4-89528	02/03/20	O9-991325	04/07/20	1164731	AGILENT TECHNOLOGIES	938	63	YEAR ONE GC/GCMS	1.0000	63,066.30	63,066.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
064	O4-89528		O9-991325							Purchase Order Total		63,066.30	
064	O4-90114	04/01/20	O9-990023	04/02/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	781.0000	18.00	14,058.00	
064	O4-90114		O9-990023							Purchase Order Total		14,058.00	
064	O4-90114	04/01/20	O9-995758	04/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	82.0000	18.00	1,476.00	
064	O4-90114	04/01/20	O9-995758	04/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	27.0000	20.00	540.00	
064	O4-90114	04/01/20	O9-995758	04/28/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	350.0000	9.00	3,150.00	
064	O4-90114		O9-995758							Purchase Order Total		5,166.00	
064	O4-90114	04/01/20	O9-995763	04/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	79.0000	18.00	1,422.00	
064	O4-90114	04/01/20	O9-995763	04/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	59.0000	20.00	1,180.00	
064	O4-90114	04/01/20	O9-995763	04/28/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	937.0000	9.00	8,433.00	
064	O4-90114		O9-995763							Purchase Order Total		11,035.00	
064	O4-90114	04/01/20	O9-1000127	05/15/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	166.0000	18.00	2,988.00	
064	O4-90114	04/01/20	O9-1000127	05/15/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	25.0000	20.00	500.00	
064	O4-90114	04/01/20	O9-1000127	05/15/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	108.0000	9.00	972.00	
064	O4-90114		O9-1000127							Purchase Order Total		4,460.00	
064	O4-90114	04/01/20	O9-1002105	05/26/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	7.0000	18.00	126.00	
064	O4-90114	04/01/20	O9-1002105	05/26/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	5.0000	20.00	100.00	
064	O4-90114	04/01/20	O9-1002105	05/26/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	284.0000	9.00	2,556.00	
064	O4-90114		O9-1002105							Purchase Order Total		2,782.00	
064	O4-90114	04/01/20	O9-1004196	06/05/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	71.0000	18.00	1,278.00	
064	O4-90114	04/01/20	O9-1004196	06/05/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	8.0000	20.00	160.00	
064	O4-90114	04/01/20	O9-1004196	06/05/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	8.0000	9.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90114		O9-1004196							Purchase Order Total		1,510.00	
064	O4-90114	04/01/20	O9-1005361	06/10/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	320.0000	18.00	5,760.00	
064	O4-90114	04/01/20	O9-1005361	06/10/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	53.0000	20.00	1,060.00	
064	O4-90114	04/01/20	O9-1005361	06/10/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	426.0000	9.00	3,834.00	
064	O4-90114	04/01/20	O9-1005361	06/10/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1733.0000	18.00	31,194.00	
064	O4-90114	04/01/20	O9-1005361	06/10/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	94.0000	20.00	1,880.00	
064	O4-90114		O9-1005361							Purchase Order Total		43,728.00	
064	O4-90114	04/01/20	O9-1008657	06/24/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	65.0000	18.00	1,170.00	
064	O4-90114	04/01/20	O9-1008657	06/24/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	1.0000	20.00	20.00	
064	O4-90114	04/01/20	O9-1008657	06/24/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	4.0000	9.00	36.00	
064	O4-90114	04/01/20	O9-1008657	06/24/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	932.0000	18.00	16,776.00	
064	O4-90114	04/01/20	O9-1008657	06/24/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	426.0000	20.00	8,520.00	
064		04/01/20	O9-1008657	06/24/20	2502217	INQUIRIES SCREENING	956	70	NEGATIVE LINE 2020	26522.0000-	1.00	26,522.00-	
064			O9-1008657							Purchase Order Total			
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	VR-X20 I3 LTE WITH BLACKBOX	342.0000	3,427.00	1,172,034.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	DVR EXTENDED WARRANTY -	342.0000	77.00	26,334.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	XERODARK FHD IP CAMERA	342.0000	359.50	122,949.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	ZERODARK FHD IP CAMERA 18X	342.0000	42.00	14,364.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC DISPLAY (CU-D50)	342.0000	261.00	89,262.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	DVR DISPLAY EXTENDED WARRANTY	342.0000	30.00	10,260.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	DVR (VR_X20) WIRING KIT -	342.0000	12.00	4,104.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	REARSEAT CAMERA -	282.0000	110.00	31,020.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	ANALOG, CABIN CAMERA (CA-MF50S)	282.0000	11.00	3,102.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	MOUNTING BRACKET (VISOR)	193.0000	60.00	11,580.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	VERETOS DISPLAY INSTALLATION	66.0000	42.00	2,772.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	VERETOS CAMERA AND DISPLAY	54.0000	60.00	3,240.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	MOUNTING BRACKET (VISOR)	11.0000	60.00	660.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	MOUNTING BRACKET - FRONT	6.0000	60.00	360.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	VEHICLE ANTENNA - ULTRAMAX,	324.0000	245.00	79,380.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	VEHICLE ANTENNA - AIRGAIN	18.0000	270.00	4,860.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	SIGNAL TRIGGER BOX (TB01)	342.0000	138.00	47,196.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	369.0000	277.00	102,213.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	369.0000	54.00	19,926.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	369.0000	60.00	22,140.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA DUAL	369.0000	51.00	18,819.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA CHEST	350.0000	17.00	5,950.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA MOLLE MOUNT	35.0000	17.00	595.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	BWC BC-02 CHARGING DOCK	369.0000	63.00	23,247.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	VERETOS BWC BC-02	342.0000	40.00	13,680.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA USB	342.0000	16.50	5,643.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	17.0000	1,157.00	19,669.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA (BC-02) -	17.0000	126.00	2,142.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA REFRESH	369.0000	277.00	102,213.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC REFRESH BWC - BC-02,	369.0000	119.52	44,102.88	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	VR-X20 I3 ONLY WITH BLACKBOX	16.0000	3,577.00	57,232.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	DVR EXTENDED WARRANTY- YEAR 2	16.0000	77.00	1,232.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC DISPLAY (CU-D50)	16.0000	261.00	4,176.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	DVR DISPLAY EXTENDED WARRANTY	16.0000	30.00	480.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	DVR (VR-X10) - 150W AC ADAPTER	16.0000	130.00	2,080.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	INTERVIEW ROOM CAMERA AXIS	32.0000	572.00	18,304.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO MIC - INTERVIEW	32.0000	77.00	2,464.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	PCPROX PLUS 82 SERIES BLACK	16.0000	105.00	1,680.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	LED RED NON-FLASHING PREWIRED	16.0000	4.00	64.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	CABLE BUNDLES FOR INTERVIEW	1000.0000	1.00	1,000.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	CLOUD SET-UP/CONFIGURATION	6.0000	1,225.00	7,350.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	727.0000	480.00	348,960.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	727.0000	480.00	348,960.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	728.0000	480.00	349,440.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	728.0000	480.00	349,440.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	728.0000	480.00	349,440.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO SOLUTIONS -	359.0000	261.00	93,699.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO SOLUTIONS -	359.0000	261.00	93,699.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO SOLUTIONS -	359.0000	261.00	93,699.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	ON-SITE (CONSULTING, DEPLOY,	55.0000	2,362.00	129,910.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	VIDEO ON-SITE TRAINING - PER	15.0000	2,362.00	35,430.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	ON-SITE (CONSULTING, DEPLOY,	10.0000	2,362.00	23,620.00	
064	O4-90123	04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	ONSITE VEHICLE INSTALLATION	298.0000	689.00	205,322.00	
064		04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	CUSTOMER DISCOUNT	1.0000-	55,808.98	55,808.98-	
064		04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO SOLUTIONS	7901.3500	1.00	7,901.35	
064		04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO SOLUTIONS	44774.6900	1.00	44,774.69	
064		04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO SOLUTIONS	467422.0700	1.00	467,422.07	
064		04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO SOLUTIONS	*****	1.00	1,204,200.39	
064		04/02/20	O6-991755	04/08/20	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO SOLUTIONS	*****	1.00	1,411,973.40	
064			O6-991755						Purchase Order Total			7,601,960.80	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	7.0000	277.00	1,939.00	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	7.0000	54.00	378.00	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	7.0000	60.00	420.00	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA DUAL	7.0000	51.00	357.00	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA CHEST	7.0000	17.00	119.00	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	BWC BC-02 CHARGING DOCK	7.0000	63.00	441.00	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	7.0000	1,157.00	8,099.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA (BC-02) -	7.0000	126.00	882.00	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA REFRESH	7.0000	277.00	1,939.00	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	GETAC REFRESH BWC - BC-02,	7.0000	119.52	836.64	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	7.0000	480.00	3,360.00	
064	O4-90123	04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	7.0000	480.00	3,360.00	
064		04/02/20	O9-1005532	06/10/20	2309366	BRITE COMPUTERS	680	00	NEGATIVE LINE 2020	1.0000	22,130.64-	22,130.64-	
064			O9-1005532						Purchase Order Total				
064	O4-90162	04/07/20	O9-992186	04/10/20	504065	LIFE TECHNOLOGIES CORPORATION	938	62	YEAR ONE SERVICE AGREEMENT	1.0000	12,138.00	12,138.00	
064		04/07/20	O9-992186	04/10/20	504065	LIFE TECHNOLOGIES CORPORATION	938	62	NEGATIVE LINE FOR	1.0000-	12,138.00	12,138.00-	
064			O9-992186						Purchase Order Total				
064	O4-90318	04/28/20	O9-996586	04/30/20	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE	45000.0000	1.00	45,000.00	
064	O4-90318		O9-996586						Purchase Order Total			45,000.00	
064			295			Purchase Orders			Agency Total			9,371,700.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-989597	04/01/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	PRO 21-3-8 W/ .426 BARRICADE	20.0000	21.35	427.00	
065			OP-989597	04/01/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	15-0-5 W/ .067 ACELEPRYN	20.0000	33.85	677.00	
065			OP-989597	04/01/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	TURF KING 22-3-11 50% UFLEXX	40.0000	16.35	654.00	
065			OP-989597	04/01/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	CLEARYS 26 36	75.0000	122.60	9,195.00	
065			OP-989597	04/01/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	ROUNDUP PRO MAX	5.0000	37.50	187.50	
065			OP-989597	04/01/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	SEDGHAMMER	3.0000	57.25	171.75	
065			OP-989597	04/01/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	TRIAMINE JET SPRAY	1.0000	104.40	104.40	
065			OP-989597	04/01/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	CONSERVE	2.0000	134.25	268.50	
065			OP-989597	04/01/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	DISMISS NXT	3.0000	109.00	327.00	
065			OP-989597						Purchase Order Total			12,012.15	
065			OP-989683	04/01/20	2593956	RYAN COMPANY INC	999	99	BOILER BLOWER ASSEMBLIES	3897.9400	1.00	3,897.94	
065			OP-989683						Purchase Order Total			3,897.94	
065			OP-989986	04/01/20	500895	OPC DIRECT - PURCHASING	700	57	EMPRESS POWDERED VINYL GLOVE	1.0000	45.56	45.56	
065			OP-989986	04/01/20	500895	OPC DIRECT - PURCHASING	700	57	EMPRESS POWDERED VINYL GLOVE	1.0000	45.56	45.56	
065			OP-989986	04/01/20	500895	OPC DIRECT - PURCHASING	700	57	EMPRESS POWDERED VINYL GLOVE	1.0000	45.56	45.56	
065			OP-989986	04/01/20	500895	OPC DIRECT - PURCHASING	700	57	RESALE PAPER SUPPLIES	1.0000	1.00	1.00	
065			OP-989986	04/01/20	500895	OPC DIRECT - PURCHASING	700	57	RESALE PAPER SUPPLIES	2.0000	1.00	2.00	
065			OP-989986						Purchase Order Total			139.68	
065			OP-990073	04/02/20	4228681	BRIMAR INDUSTRIES INC	125	10	1" FROSTED TRANSULTRA LABEL	1.0000	11.50	11.50	
065			OP-990073	04/02/20	4228681	BRIMAR INDUSTRIES INC	962	86	EST FREIGHT CHARGES	1.0000	10.80	10.80	
065			OP-990073						Purchase Order Total			22.30	
065			OP-990084	04/02/20	500883	NIFCO MECHANICAL	999	99	BSDC	2090.0000	1.00	2,090.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS INC -								
065			OP-990084							Purchase Order Total		2,090.00		
065			OP-990355	04/03/20	502124	RIEKES EQUIPMENT, LINCOLN - PU	928	38	INDUSTRIAL BATTERY OPTION 2	1.0000	5,161.00	5,161.00		
065			OP-990355	04/03/20	502124	RIEKES EQUIPMENT, LINCOLN - PU	928	38	INSTALL	1.0000	130.00	130.00		
065			OP-990355							Purchase Order Total		5,291.00		
065			OP-990828	04/06/20	1942657	ARCIS DIGITAL SECURITY INC	992	55	VOID PANTOGRAPH LICENSE	1.0000	3,000.00	3,000.00		
065			OP-990828							Purchase Order Total		3,000.00		
065			OP-990924	04/06/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	24# FOX RIVER SELECT WRITING	2.3500	355.42	835.24		
065			OP-990924							Purchase Order Total		835.24		
065			OP-992070	04/09/20	1861148	MECHANICAL SALES PARTS INC	999	00	2@ 30 PACK UV LAMP 34" DEF	2304.0000	1.00	2,304.00		
065			OP-992070	04/09/20	1861148	MECHANICAL SALES PARTS INC	999	00	SHIPPING & HANDLING	90.0000	1.00	90.00		
065			OP-992070							Purchase Order Total		2,394.00		
065			OP-992272	04/10/20	533074	MATHESON TRI GAS INC - PURCH -	999	99	PLASMA CUTTER	2463.7100	1.00	2,463.71		
065			OP-992272							Purchase Order Total		2,463.71		
065			OP-992300	04/10/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOME COR	5.0000	12.88	64.40		
065			OP-992300	04/10/20	502366	MIDWEST SIGN & SCREEN PRINTING	962	86	FREIGHT CHARGES	1.0000	15.00	15.00		
065			OP-992300							Purchase Order Total		79.40		
065			OP-992467	04/10/20	1644496	TRANE COMPANY	999		BOILER #3 REPAIR	2802.1500	1.00	2,802.15		
065			OP-992467							Purchase Order Total		2,802.15		
065			OP-993006	04/14/20	574011	FRANKLIN COUNTY - COUNTY SHERI	936	28	TOWER GENERATOR	4570.8800	1.00	4,570.88		
065			OP-993006							Purchase Order Total		4,570.88		
065			OP-993022	04/14/20	529493	JOHNSON CONTROLS INC - PAYMENT	999		6 ACTUATOR 24 VAC ON/OFF	385.6000	1.00	385.60		
065			OP-993022							Purchase Order Total		385.60		
065			OP-993047	04/14/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	LG GP50NB40 SUPER MULTI	1.0000	26.66	26.66		
065			OP-993047							Purchase Order Total		26.66		
065			OP-993414	04/15/20	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK LHG 5 AC-US	2.0000	89.47	178.94		

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065			OP-993414							Purchase Order Total		178.94	
065			OP-994296	04/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	C2G 6FT HIGH SPEED	10.0000	6.93	69.30	
065			OP-994296							Purchase Order Total		69.30	
065			OP-994516	04/20/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	00	SAMSUNG 55" LED 4K	2.0000	397.99	795.98	
065			OP-994516							Purchase Order Total		795.98	
065			OP-994602	04/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	APC SMART-UPS SRT 2200VA RM	3.0000	1,825.03	5,475.09	
065			OP-994602							Purchase Order Total		5,475.09	
065			OP-994643	04/21/20	512289	BOSSelman ENERGY INC - ALL PAY	999	99	DIESEL FUEL	4960.0000	1.00	4,960.00	
065			OP-994643							Purchase Order Total		4,960.00	
065			OP-994797	04/21/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	1.0000	192.86	192.86	
065			OP-994797							Purchase Order Total		192.86	
065			OP-994882	04/21/20	506841	UPDATE LTD	125	10	25 GAUGE ROUND STITCHER WIRE	50.0000	2.87	143.50	
065			OP-994882							Purchase Order Total		205.48	
065			OP-994909	04/22/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	21-3-8 W/ .426 BARRICADE	20.0000	21.35	427.00	
065			OP-994909	04/22/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	15-0-5 W/ .067 ACELEPRYN	20.0000	33.85	677.00	
065			OP-994909	04/22/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	TURF KING 22-3-11 50% UFLEX	40.0000	16.35	654.00	
065			OP-994909	04/22/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	CLEARY 26 3G	20.0000	122.60	2,452.00	
065			OP-994909	04/22/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	ROUNDUP PRO MAX	5.0000	37.50	187.50	
065			OP-994909	04/22/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	SEDGEHAMMER	2.0000	57.25	114.50	
065			OP-994909	04/22/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	TRIAMINE JET SPRAY	1.0000	104.40	104.40	
065			OP-994909	04/22/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	CONSERVE	2.0000	134.25	268.50	
065			OP-994909	04/22/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	999	99	DISMISS NXT	1.0000	109.00	109.00	
065			OP-994909							Purchase Order Total		4,993.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-995943	04/28/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	999	99	BIO ICEMELT	192.0000	12.00	2,304.00	
065			OP-995943							Purchase Order Total		2,304.00	
065			OP-996655	04/30/20	500554	NATIONAL EVERYTHING WHOLESALE	999	99	PREVENTIX FLOOR STAND	10.0000	144.50	1,445.00	
065			OP-996655	04/30/20	500554	NATIONAL EVERYTHING WHOLESALE	999	99	PURELL TFX FOAMING	9.0000	80.93	728.37	
065			OP-996655							Purchase Order Total		2,173.37	
065			OP-996758	05/01/20	506915	DLT SOLUTIONS LLC - PAYMENTS	999	99	SINGLE USER SINGLE SUBSCRIPTION	8.0000	638.01	5,104.08	
065			OP-996758	05/01/20	506915	DLT SOLUTIONS LLC - PAYMENTS	999	99	SINGLE USER SINGLE SUBSCRIPTION	2.0000	638.01	1,276.02	
065			OP-996758							Purchase Order Total		6,380.10	
065			OP-997205	05/04/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A7 FINCH FINE ENVELOPE	1.0000	82.36	82.36	
065			OP-997205							Purchase Order Total		82.36	
065			OP-997231	05/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LENOVO 500 FHD WEBCAM	1.0000	64.74	64.74	
065			OP-997231							Purchase Order Total		64.74	
065			OP-997371	05/04/20	1959922	CHROMATIC TECHNOLOGIES	700	57	THERMOCHROMIC INK	4.0000	92.00	368.00	
065			OP-997371	05/04/20	1959922	CHROMATIC TECHNOLOGIES	962	86	EST FREIGHT CHARGES	1.0000	20.00	20.00	
065			OP-997371	05/04/20	1959922	CHROMATIC TECHNOLOGIES			FREIGHT EXPENSE	.8700-	1.00	.87-	
065			OP-997371							Purchase Order Total		387.13	
065			OP-997437	05/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	999	99	REMOVAL OF LIVE	1.0000	125.00	125.00	
065			OP-997437							Purchase Order Total		125.00	
065			OP-997591	05/05/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	3M 8509 SCOTCHCAL	1.0000	210.44	210.44	
065			OP-997591	05/05/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	WHITE FOME COR	7.0000	12.88	90.16	
065			OP-997591	05/05/20	502366	MIDWEST SIGN & SCREEN PRINTING			MISCELLANEOUS SUP EXP	13.3100	1.00	13.31	
065			OP-997591							Purchase Order Total		313.91	
065			OP-997784	05/06/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB NEW WHITE SKYTONE TEXT	.0700	387.25	27.11	
065			OP-997784	05/06/20	500180	FIELD PAPER COMPANY	645	21	EST CUTTING CHARGE	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PURCHASI								
065			OP-997784							Purchase Order Total		42.11		
065			OP-997998	05/07/20	3505689	GENCORE CANDEO LTD	936	84	ADDITIONAL ZONE (FOR DSR)	2.0000	2,900.00	5,800.00		
065			OP-997998	05/07/20	3505689	GENCORE CANDEO LTD	936	84	SHIPPING	250.0000	1.00	250.00		
065			OP-997998							Purchase Order Total		6,050.00		
065			OP-998161	05/07/20	500107	EGAN SUPPLY CO - PURCHASING	999	99	HAND SOAP FOR DISPENSERS	147.2600	1.00	147.26		
065			OP-998161							Purchase Order Total		147.26		
065			OP-998322	05/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOME COR	20.0000	11.90	238.00		
065			OP-998322	05/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	2.0000	192.86	385.72		
065			OP-998322							Purchase Order Total		623.72		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VT-CS6619	15.0000	20.98	314.70		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VTECH 2HS CRDLSS CID	15.0000	33.71	505.65		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS SPARE BATTERY	10.0000	22.00	220.00		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW510	20.0000	53.60	1,072.00		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS CS540 WIRELESS	35.0000	158.00	5,530.00		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW520	8.0000	63.60	508.80		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO COLLEAGUE 2203 SPKBLK	20.0000	38.00	760.00		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO 1211 1-LINE PHONE	20.0000	51.00	1,020.00		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	KONFTEL 300WX WITH ANALOG	2.0000	528.82	1,057.64		
065			OP-998436	05/08/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS COIL CORD QD TO	30.0000	23.00	690.00		
065			OP-998436							Purchase Order Total		11,678.79		
065			OP-999526	05/14/20	500107	EGAN SUPPLY CO - PURCHASING	999	99	HAND SOAP	147.2600	1.00	147.26		
065			OP-999526							Purchase Order Total		147.26		
065			OP-999627	05/14/20	500180	FIELD PAPER COMPANY	645	21	128LB POLYART LASER	.2000	410.00	82.00		

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						- PURCHASI							
065			OP-999627	05/14/20	500180	FIELD PAPER COMPANY	962	86	EST FREIGHT CHARGES	1.0000	50.00	50.00	
						- PURCHASI							
065			OP-999627									132.00	
065			OP-1000405	05/18/20	2273238	H & S GROUP INC	700	57	ROYSE INLET WATER BAGS	30.0000	8.00	240.00	
065			OP-1000405	05/18/20	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	15.23	
065			OP-1000405									255.23	
065			OP-1000564	05/18/20	1790579	CHEMART COMPANY	715	10	2020 ORNAMENT	501.0000	9.34	4,679.34	
065			OP-1000564	05/18/20	1790579	CHEMART COMPANY	715	98	FREIGHT CHARGE	105.8300	1.00	105.83	
065			OP-1000564									4,785.17	
065			OP-1000845	05/19/20	500895	OPC DIRECT - PURCHASING	310	34	28LB WHITE BOOKLET ENVELOPE	10.0000	91.34	913.40	
065			OP-1000845									913.40	
065			OP-1001016	05/20/20	550183	SUPER WEB DIGITAL INC	700	08	CLUTCH	4.0000	36.03	144.12	
065			OP-1001016	05/20/20	550183	SUPER WEB DIGITAL INC	700	08	HOUSING CLUTCH	3.0000	26.00	78.00	
065			OP-1001016	05/20/20	550183	SUPER WEB DIGITAL INC	962	86	EST FREIGHT	1.0000	17.89	17.89	
065			OP-1001016	05/20/20	550183	SUPER WEB DIGITAL INC			MISCELLANEOUS SUP EXP		0.00	.03	
065			OP-1001016									240.04	
065			OP-1001228	05/20/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO COLLEAGUE 2203	30.0000	38.00	1,140.00	
065			OP-1001228									1,140.00	
065			OP-1001312	05/21/20	537034	MURPHY TRACTOR & EQUIP CO - OM	999		60" SNOW BLOWER	6985.0000	1.00	6,985.00	
065			OP-1001312									6,985.00	
065			OP-1001434	05/21/20	500180	FIELD PAPER COMPANY	645	21	65LB ROLLAND OPAQUE COVER	.4250	320.72	136.31	
065			OP-1001434			- PURCHASI						136.31	
065			OP-1001782	05/22/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	3M 8509 SCOTCHCAL	1.0000	223.75	223.75	
065			OP-1001782	05/22/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1001782	05/22/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1001782	05/22/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	

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						SCREEN PRINTING							
065			OP-1001782	05/22/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	149.99	149.99	
065			OP-1001782							Purchase Order Total		718.71	
065			OP-1002122	05/26/20	1255430	TEAM SOFTWARE SOLUTIONS	208	00	TERMINAL SERVER LICENSE	600.0000	1.00	600.00	
065			OP-1002122							Purchase Order Total		600.00	
065			OP-1002138	05/26/20	500895	OPC DIRECT - PURCHASING	485	38	BLUMEN INSTANT HAND SANITIZER	1.0000	119.04	119.04	
065			OP-1002138							Purchase Order Total		119.04	
065			OP-1002587	05/28/20	1982567	KEARNEY CONCRETE CO - PAYMENTS	999	99	SAND & GRAVEL	3427.5000	1.00	3,427.50	
065			OP-1002587							Purchase Order Total		3,427.50	
065			OP-1003501	06/03/20	500895	OPC DIRECT - PURCHASING	615	49	4 POSITION TABS	1.0000	133.38	133.38	
065			OP-1003501	06/03/20	500895	OPC DIRECT - PURCHASING	962	86	FREIGHT CHARGES	1.0000	45.00	45.00	
065			OP-1003501	06/03/20	500895	OPC DIRECT - PURCHASING	962	86	SMALL ORDER CHARGE	1.0000	25.00	25.00	
065			OP-1003501							Purchase Order Total		203.38	
065			OP-1003866	06/04/20	2337628	PRESS PARTS INC	936	60	SM52 AUTOPLATE CLAMP	1.0000	550.00	550.00	
065			OP-1003866	06/04/20	2337628	PRESS PARTS INC			EQUIPMENT PARTS		0.00	13.00	
065			OP-1003866							Purchase Order Total		563.00	
065			OP-1004111	06/04/20	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	CHAIN	2.0000	22.80	45.60	
065			OP-1004111	06/04/20	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	FOUNTAIN CHEEK	1.0000	58.40	58.40	
065			OP-1004111	06/04/20	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	FOUNTAIN CHEEK LEFT	1.0000	58.40	58.40	
065			OP-1004111	06/04/20	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	FOUNTAIN BLADE	2.0000	29.00	58.00	
065			OP-1004111	06/04/20	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	SQUEEGEE BLADE	3.0000	6.75	20.25	
065			OP-1004111	06/04/20	1999519	JET TECHNOLOGY LLC - PURCHASIN			FREIGHT EXPENSE	14.4000	1.00	14.40	
065			OP-1004111							Purchase Order Total		255.05	
065			OP-1004577	06/08/20	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE ENVELOPE	5.0000	81.43	407.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1004577							Purchase Order Total		407.14	
065			OP-1004602	06/08/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	1.0000	192.86	192.86	
065			OP-1004602	06/08/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	3M 8509 SCOTCHCAL	1.0000	223.75	223.75	
065			OP-1004602	06/08/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOME COR	10.0000	12.88	128.80	
065			OP-1004602							Purchase Order Total		545.41	
065			OP-1004640	06/08/20	505656	POCKETS	700	00	BLACK COIL	1.0000	4.50	4.50	
065			OP-1004640	06/08/20	505656	POCKETS	700	00	BLACK COIL	1.0000	6.50	6.50	
065			OP-1004640	06/08/20	505656	POCKETS	700	00	BLACK COIL	1.0000	7.50	7.50	
065			OP-1004640	06/08/20	505656	POCKETS	700	00	BLACK COIL	4.0000	13.00	52.00	
065			OP-1004640	06/08/20	505656	POCKETS	700	00	BLACK COIL	1.0000	14.50	14.50	
065			OP-1004640	06/08/20	505656	POCKETS	700	00	BLACK COIL	1.0000	25.00	25.00	
065			OP-1004640	06/08/20	505656	POCKETS	700	00	CLEAR COIL	4.0000	7.50	30.00	
065			OP-1004640	06/08/20	505656	POCKETS	700	00	CLEAR COIL	1.0000	8.50	8.50	
065			OP-1004640							Purchase Order Total		148.50	
065			OP-1004857	06/09/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	50.0000	1.64	82.00	
065			OP-1004857	06/09/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	100.0000	2.00	200.00	
065			OP-1004857	06/09/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	150.0000	2.53	379.50	
065			OP-1004857	06/09/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	150.0000	3.20	480.00	
065			OP-1004857	06/09/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	100.0000	4.17	417.00	
065			OP-1004857	06/09/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	50.0000	6.59	329.50	
065			OP-1004857	06/09/20	522215	FONTEL INC	725	00	SHIPPING CREDIT	91.2000-	1.00	91.20-	
065			OP-1004857	06/09/20	522215	FONTEL INC			FREIGHT EXPENSE	1.0000	91.20	91.20	
065			OP-1004857							Purchase Order Total		1,888.00	
065			OP-1005419	06/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12 PT TANGO C1S COVER	.2750	193.53	53.22	
065			OP-1005419							Purchase Order Total		53.22	
065			OP-1005436	06/10/20	500895	OPC DIRECT - PURCHASING	645	30	2 PT CARBONLESS	25.5000	87.40	2,228.70	
065			OP-1005436							Purchase Order Total		2,228.70	
065			OP-1005506	06/10/20	501599	VIDEOJET	920	46	64 BIT WINDOWS 10	1.0000	2,045.25	2,045.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1005506	06/10/20	501599	TECHNOLOGIES INC			COMPUTER				
						VIDEOJET	962	86	EST FREIGHT CHARGES	1.0000	50.00	50.00	
065			OP-1005506	06/10/20	501599	TECHNOLOGIES INC			FREIGHT EXPENSE		0.00	.03	
						TECHNOLOGIES INC							
065			OP-1005506						Purchase Order Total			2,095.28	
065			OP-1005509	06/10/20	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ECHO CARD READERS/REPLACE RDR	4614.5900	1.00	4,614.59	
065			OP-1005509						Purchase Order Total			4,614.59	
065			OP-1005529	06/10/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	CONTINENTAL GRAFIX	1.0000	454.65	454.65	
065			OP-1005529	06/10/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	1.0000	192.86	192.86	
065			OP-1005529						Purchase Order Total			647.51	
065			OP-1006042	06/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTIMX 1071E SL	10000.0000	.18	1,750.00	
065			OP-1006042	06/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTIMX 1061C WH	5000.0000	.18	875.00	
065			OP-1006042	06/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-COMMSCO M106FR2-246	150.0000	1.85	277.50	
065			OP-1006042	06/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTIMX M1BH-H-246	100.0000	3.40	340.00	
065			OP-1006042	06/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-COMMSCO M13L-246	50.0000	1.35	67.50	
065			OP-1006042	06/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	B-LINE BB10	25.0000	1.25	31.25	
065			OP-1006042	06/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	B-LINE BCH64	50.0000	4.60	230.00	
065			OP-1006042	06/15/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT HLS-75R0	3.0000	67.00	201.00	
065			OP-1006042						Purchase Order Total			3,772.25	
065			OP-1006158	06/15/20	2013694	HAYES MECHANICAL LLC	999	00	CHILLED WATER SYSTEM LEAKING	5600.3200	1.00	5,600.32	
065			OP-1006158						Purchase Order Total			5,600.32	
065			OP-1006263	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	BREEZE 2 BANNER STAND	230.0000	20.00	4,600.00	
065			OP-1006263	06/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	26.0000	79.00	2,054.00	
065			OP-1006263						Purchase Order Total			6,654.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1006493	06/16/20	4230017	LIFEGUARD MD INC	999	99	BATTERIES FOR CADIAC UNITS	6.0000	358.20	2,149.20	
065			OP-1006493							Purchase Order Total		2,149.20	
065			OP-1006574	06/17/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYTONE TEXT	.5000	28.79	14.40	
065			OP-1006574	06/17/20	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.15	
065			OP-1006574	06/17/20	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.15	
065			OP-1006574							Purchase Order Total		14.70	
065			OP-1006617	06/17/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	BANTEX BLOCKOUT BANNER	5.0000	158.80	794.00	
065			OP-1006617	06/17/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	2.0000	192.86	385.72	
065			OP-1006617	06/17/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND CAMM 1 60 DEGREE BLADE	1.0000	150.00	150.00	
065			OP-1006617	06/17/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND 45 DEGREE CARBIDE BLADE	1.0000	109.99	109.99	
065			OP-1006617							Purchase Order Total		1,439.71	
065			OP-1006781	06/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON DR-M140 SCANNER	1.0000	821.00	821.00	
065			OP-1006781							Purchase Order Total		821.00	
065			OP-1006992	06/18/20	4230017	LIFEGUARD MD INC	999	99	EA, BATTERERY 10% DISCOUNTED	6.0000	358.20	2,149.20	
065			OP-1006992							Purchase Order Total		2,149.20	
065			OP-1007080	06/18/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	BALTIC NET RBPOE	4.0000	5.95	23.80	
065			OP-1007080	06/18/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	BALTIC NET SXTG-5HPND-	4.0000	103.00	412.00	
065			OP-1007080	06/18/20	509448	ANIXTER INC, ALL PAYMENTS			IT SUPPLIES	1.0000	528.00	528.00	
065			OP-1007080							Purchase Order Total		963.80	
065			OP-1007101	06/18/20	1902047	TRANSOURCE COMPUTERS	725	00	SSSR AC/DC ADAPTER FOR	6.0000	26.00	156.00	
065			OP-1007101							Purchase Order Total		156.00	
065			OP-1007200	06/19/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT CBXF12EI-AY	6.0000	15.30	91.80	
065			OP-1007200	06/19/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT CJ688TGBL	50.0000	6.15	307.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1007200	06/19/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT NK688MBU	50.0000	4.35	217.50	
065			OP-1007200							Purchase Order Total		616.80	
065			OP-1007475	06/19/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1007475	06/19/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1007475	06/19/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1007475							Purchase Order Total		344.97	
065			OP-1007520	06/19/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE ACTIVATOR	2.0000	56.64	113.28	
065			OP-1007520	06/19/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT CHARGES	1.0000	36.03	36.03	
065			OP-1007520	06/19/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	HAZ MAT CHARGES	1.0000	50.00	50.00	
065			OP-1007520							Purchase Order Total		199.31	
065			OP-1007542	06/19/20	3210577	CENTRAL INK CORP	700	57	BURNISHINE GOLD MIRACLE	2.0000	27.50	55.00	
065			OP-1007542	06/19/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	10.68	
065			OP-1007542							Purchase Order Total		65.68	
065			OP-1008226	06/23/20	2013694	HAYES MECHANICAL LLC	999	99	REPLACEMENT PARTS	222.3000	1.00	222.30	
065			OP-1008226							Purchase Order Total		222.30	
065			OP-1008695	06/24/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	REPLACE & SEND DEFECTIVE UNITS	6009.9100	1.00	6,009.91	
065			OP-1008695							Purchase Order Total		6,009.91	
065			09-989574	04/01/20	540090	TK ELEVATOR CORPORATION	910	13	FREIGHT ELEVATOR NSOB HOIST	52000.0000	1.00	52,000.00	
065			09-989574							Purchase Order Total		52,000.00	
065			09-989671	04/01/20	1795657	BAXTER KENWORTHY ELECTRIC INC	285		LABOR	360.0000	1.00	360.00	
065			09-989671	04/01/20	1795657	BAXTER KENWORTHY ELECTRIC INC	285		BREAKER	2435.8600	1.00	2,435.86	
065			09-989671							Purchase Order Total		2,795.86	
065			09-990064	04/02/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-990064							Purchase Order Total		2,987.04	
065			09-990068	04/02/20	540090	TK ELEVATOR CORPORATION	910	13	EAST ELEVATOR HYDRAULIC LEAK	2271.0000	1.00	2,271.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-990068									2,271.00	
065			09-990123	04/02/20	540090	TK ELEVATOR CORPORATION	910	13	ENTRAPMENT CALL AND FIX FOR	2145.0000	1.00	2,145.00	
065			09-990123									2,145.00	
065			09-990167	04/02/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	1.5000	110.00	165.00	
065			09-990167									165.00	
065			09-990322	04/02/20	1237972	LINCOLN CITY OF - PARKING	999	99	QUARTERLY SUPPORT SERVICES	4000.0000	1.00	4,000.00	
065			09-990322									4,000.00	
065			09-990513	04/03/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/02/2020	1.0000	47.97	47.97	
065			09-990513	04/03/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-990513									58.92	
065			09-990952	04/06/20	504936	SUPREME SURFACE COUNTERTOPS	999	99	FIXING OLD WATER DAMAGED	2058.0000	1.00	2,058.00	
065			09-990952									2,058.00	
065			09-991268	04/07/20	501274	TK ELEVATOR CORPORATION	999	99	ELEVATOR ENTRAPMENT / AND	9.7500	220.00	2,145.00	
065			09-991268									2,145.00	
065			09-991508	04/08/20	554277	WASTE MANAGEMENT OF NE INC - P	999	00	TRASH DISPOSAL	2148.0900	1.00	2,148.09	
065			09-991508									2,148.09	
065			09-991531	04/08/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	TOWER CLEANING	2928.1800	1.00	2,928.18	
065			09-991531									2,928.18	
065			09-992045	04/09/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DBM-500	5.5000	110.00	605.00	
065			09-992045	04/09/20	547091	SELECT SERVICE - PAYMENTS	936	60	DRIVER	1.0000	200.99	200.99	
065			09-992045	04/09/20	547091	SELECT SERVICE - PAYMENTS	936	60	CUTTER	1.0000	36.17	36.17	
065			09-992045									842.16	
065			09-992076	04/09/20	531328	KRAUTER BOSN SERVICE CO - PAYM	910	37	REPLACEMENT OF HEATING AND	48216.0000	1.00	48,216.00	
065			09-992076									48,216.00	
065			09-992223	04/10/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/09/2020	1.0000	47.97	47.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-992223	04/10/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-992223							Purchase Order Total		58.92	
065			09-992623	04/13/20	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	BSDC	26.0000	100.00	2,600.00	
065			09-992623							Purchase Order Total		2,600.00	
065			09-992750	04/13/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-992750							Purchase Order Total		2,987.04	
065			09-992856	04/14/20	2309586	INTEGRATED SECURITY SOLUTIONS	999	99	RANGE HOOD INSPECTIONS	4600.0000	1.00	4,600.00	
065			09-992856							Purchase Order Total		4,600.00	
065			09-992918	04/14/20	2070344	IES ELECTRIC INC	999	99	BUSS PLUG	5990.0000	1.00	5,990.00	
065			09-992918							Purchase Order Total		5,990.00	
065			09-992935	04/14/20	1644496	TRANE COMPANY	999	99	CHILLER YCD062	3755.0000	1.00	3,755.00	
065			09-992935	04/14/20	1644496	TRANE COMPANY	999	99	CHILLER YCD062	3755.0000-	1.00	3,755.00-	
065			09-992935							Purchase Order Total			
065			09-993509	04/15/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-993509							Purchase Order Total		2,987.04	
065			09-993510	04/15/20	540090	TK ELEVATOR CORPORATION	999	99	ELEVATOR REPAIRS	4341.6000	1.00	4,341.60	
065			09-993510							Purchase Order Total		4,341.60	
065			09-993606	04/16/20	2070344	IES ELECTRIC INC	999	99	OCIO REMODEL	3822.0000	1.00	3,822.00	
065			09-993606							Purchase Order Total		3,822.00	
065			09-993921	04/17/20	1644496	TRANE COMPANY	999	00	EMERGENCY GENERATOR RENTAL	13466.6700	1.00	13,466.67	
065			09-993921							Purchase Order Total		13,466.67	
065			09-994057	04/17/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/16/2020	1.0000	47.97	47.97	
065			09-994057	04/17/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-994057							Purchase Order Total		58.92	
065			09-994117	04/17/20	526595	HILLER ELECTRIC COMPANY - PURC	725	00	COPPER CABLING AND HDMI	13745.0000	1.00	13,745.00	
065			09-994117	04/17/20	526595	HILLER ELECTRIC COMPANY - PURC	725	00	FIBER INSTALL	4480.0000	1.00	4,480.00	
065			09-994117	04/17/20	526595	HILLER ELECTRIC COMPANY - PURC	725	00	FYE ADJUSTMENT	18225.0000-	1.00	18,225.00-	

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065			09-994117							Purchase Order Total			
065			09-994194	04/17/20	1388212	CAPITOL CITY ELECTRIC INC - PA	725	00	INSTALL PER SCOPE OF WORK:	65609.0000	1.00	65,609.00	
065			09-994194	04/17/20	1388212	CAPITOL CITY ELECTRIC INC - PA	725	00	FYE ADJUSTMENT	65609.0000-	1.00	65,609.00-	
065			09-994194							Purchase Order Total			
065			09-994294	04/17/20	631076	OFFICE INSTALLATION SPECIALIST	999	99	TEAR DOWN 16 WORK STATIONS	3080.0000	1.00	3,080.00	
065			09-994294	04/17/20	631076	OFFICE INSTALLATION SPECIALIST	999	99	TEAR DOWN 16 WORK STATIONS	3080.0000	1.00	3,080.00	
065			09-994294							Purchase Order Total			
065			09-995395	04/23/20	1261421	TRI CITY ELECTRIC INC	999	99	EMERGENCY SERVICE	4689.3100	1.00	4,689.31	
065			09-995395							Purchase Order Total			
065			09-995572	04/27/20	528024	INDEPENDENT PLUMBING & HEATING	936	78	HVAC LABOR	4.7500	80.00	380.00	
065			09-995572	04/27/20	528024	INDEPENDENT PLUMBING & HEATING	936	78	HVAC PART	1.0000	65.20	65.20	
065			09-995572	04/27/20	528024	INDEPENDENT PLUMBING & HEATING	936	78	HVAC PART	1.0000	10.55	10.55	
065			09-995572	04/27/20	528024	INDEPENDENT PLUMBING & HEATING	936	78	FASCO D907 MOTOR COND 1/2HP 23	1.0000	104.10	104.10	
065			09-995572	04/27/20	528024	INDEPENDENT PLUMBING & HEATING	936	78	CAPACITOR 10X 370/440 OVAL	1.0000	6.95	6.95	
065			09-995572	04/27/20	528024	INDEPENDENT PLUMBING & HEATING	936	78	MILEAGE	74.0000	.75	55.50	
065			09-995572							Purchase Order Total			
065			09-995585	04/27/20	1388212	CAPITOL CITY ELECTRIC INC - PA	725	00	SCOPE OF WORK:	15230.0000	1.00	15,230.00	
065			09-995585	04/27/20	1388212	CAPITOL CITY ELECTRIC INC - PA	725	00	FYE ADJUSTMENT	15230.0000-	1.00	15,230.00-	
065			09-995585							Purchase Order Total			
065			09-995685	04/27/20	2070344	IES ELECTRIC INC	999	99	ELECTRICAL WORK, INSTALLING	4000.0000	1.00	4,000.00	
065			09-995685	04/27/20	2070344	IES ELECTRIC INC	999	99	ELECTRICAL WORK, INSTALLING	4000.0000-	1.00	4,000.00-	
065			09-995685							Purchase Order Total			
065			09-995708	04/27/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-995708							Purchase Order Total		2,987.04	
065			09-995725	04/27/20	1259681	SERVPRO OF LINCOLN	999	99	COVID 19 CLEAN	66610.4100	1.00	66,610.41	
065			09-995725							Purchase Order Total		66,610.41	
065			09-995732	04/28/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/23/2020	1.0000	57.17	57.17	
065			09-995732	04/28/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-995732							Purchase Order Total		68.12	
065			09-995818	04/28/20	501080	AMERICAN FENCE COMPANY OF LINC	988	15	CHAINLINK FENCE INSTALL	1.0000	31,960.00	31,960.00	
065			09-995818							Purchase Order Total		31,960.00	
065			09-996014	04/28/20	1895071	HOLLING PLUMBING LLC	999	99	INSTALL PIT & PUMP IN TUNNEL	2400.0000	1.00	2,400.00	
065			09-996014							Purchase Order Total		2,400.00	
065			09-996024	04/28/20	2523619	A & E ELECTRIC LLC	999	99	REDIRECT FEEDS IN TUNNEL	3405.0000	1.00	3,405.00	
065			09-996024	04/28/20	2523619	A & E ELECTRIC LLC			REDIRECT FEEDS IN TUNNEL	3405.0000-	1.00	3,405.00-	
065			09-996024							Purchase Order Total			
065			09-996083	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	1396.0000	1.00	1,396.00	
065			09-996083	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	523.5000	1.00	523.50	
065			09-996083	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	436.2500	1.00	436.25	
065			09-996083	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	174.5000	1.00	174.50	
065			09-996083	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	261.7500	1.00	261.75	
065			09-996083	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	87.2500	1.00	87.25	
065			09-996083	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING	349.0000	1.00	349.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-996083	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	SERVICES SUPERVISION AT FACILITIES	174.5000	1.00	174.50	
065			09-996083							Purchase Order Total		3,402.75	
065			09-996090	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	6049.3300	1.00	6,049.33	
065			09-996090	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	2268.5000	1.00	2,268.50	
065			09-996090	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	1890.4200	1.00	1,890.42	
065			09-996090	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	756.1700	1.00	756.17	
065			09-996090	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	1134.2500	1.00	1,134.25	
065			09-996090	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	378.0800	1.00	378.08	
065			09-996090	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID-19 DISINFECTING SERVICES	1512.3300	1.00	1,512.33	
065			09-996090	04/29/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	SUPERVISION AT FACILITIES	756.1700	1.00	756.17	
065			09-996090							Purchase Order Total		14,745.25	
065			09-996760	05/01/20	501274	TK ELEVATOR CORPORATION	910	13	ELEVATOR REPAIRS FOR ELEVATOR	8903.0000	1.00	8,903.00	
065			09-996760							Purchase Order Total		8,903.00	
065			09-996802	05/01/20	501853	FLETCHERS DECORATING INC	999	99	BSDC	1.0000	2,403.00	2,403.00	
065			09-996802							Purchase Order Total		2,403.00	
065			09-996805	05/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	WHITE FLASH TUBE	3.0000	460.00	1,380.00	
065			09-996805	05/01/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	RED FLASH TUBE	3.0000	460.00	1,380.00	
065			09-996805	05/01/20	542490	PLATTE VALLEY	936	84	TRIGGER TRANSFORMER	6.0000	300.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-996805	05/01/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	TERMINAL BLOCK	3.0000	56.00	168.00	
065			09-996805	05/01/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	SIDE LIGHT FIXTURE ONE	1.0000	109.00	109.00	
065			09-996805	05/01/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	SMALL SIDE LIGHT	6.0000	22.00	132.00	
065			09-996805	05/01/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	(DONE) TIM TROUBLE SHOT	1.5000	87.00	130.50	
065			09-996805	05/01/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	(DONE) MILEAGE 4/23/20	150.0000	1.00	150.00	
065			09-996805	05/01/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	TOWER TIME	6.0000	140.00	840.00	
065			09-996805	05/01/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	GROUND PERSON	6.0000	87.00	522.00	
065			09-996805	05/01/20	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	TWO TECH	150.0000	1.50	225.00	
065			09-996805						Purchase Order Total			6,836.50	
065			09-996835	05/01/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/30/2020	1.0000	47.97	47.97	
065			09-996835	05/01/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-996835						Purchase Order Total			58.92	
065			09-996839	05/01/20	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55	3.0000	23.00	69.00	
065			09-996839	05/01/20	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			09-996839						Purchase Order Total			72.00	
065			09-996930	05/01/20	501274	TK ELEVATOR CORPORATION	910	13	ELEVATOR REPAIRS- DISPATCHING	24698.3000	1.00	24,698.30	
065			09-996930						Purchase Order Total			24,698.30	
065			09-997193	05/04/20	511991	BLUE VALLEY DOOR CO INC	999	99	BSDC	1.0000	995.00	995.00	
065			09-997193						Purchase Order Total			995.00	
065			09-997358	05/04/20	529494	JOHNSON CONTROLS INC - USE ACH	999	99	CHANGED PIPING/AIR HANDLERS	2750.0400	1.00	2,750.04	
065			09-997358						Purchase Order Total			2,750.04	
065			09-997381	05/04/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-997381							Purchase Order Total		2,987.04	
065			09-997453	05/05/20	533608	M & O DOOR PRODUCTS & OVERHEAD	999	99	METAL DOOR/INSTALL	2370.0000	1.00	2,370.00	
065			09-997453							Purchase Order Total		2,370.00	
065			09-997603	05/05/20	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	STEAM PRV FOR DA TANK AT	4793.0000	1.00	4,793.00	
065			09-997603							Purchase Order Total		4,793.00	
065			09-997779	05/06/20	1277730	BEN ENGEL CONSTRUCTION LLC	999	99	GARAGE SLAB	10280.0000	1.00	10,280.00	
065			09-997779							Purchase Order Total		10,280.00	
065			09-997985	05/07/20	1890078	AMERICAN FENCE COMPANY LLC	999	99	PROVIDE & INSTALL 6' VINYL	3475.0000	1.00	3,475.00	
065			09-997985							Purchase Order Total		3,475.00	
065			09-998114	05/07/20	501274	TK ELEVATOR CORPORATION	910	13	ELEVATOR REPAIRS AT NSOB	4449.0200	1.00	4,449.02	
065			09-998114							Purchase Order Total		4,449.02	
065			09-998291	05/07/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	ANNUAL FIRE SPRINKLER INSPECTI	5410.6900	1.00	5,410.69	
065			09-998291							Purchase Order Total		5,410.69	
065			09-998463	05/08/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/7/2020	1.0000	47.97	47.97	
065			09-998463	05/08/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-998463							Purchase Order Total		58.92	
065			09-998804	05/11/20	3505761	GATES CONSTRUCTION LLC	999	99	HAUL AWAY CONCRETE	19208.0000	1.00	19,208.00	
065			09-998804							Purchase Order Total		19,208.00	
065			09-999119	05/12/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-999119							Purchase Order Total		2,987.04	
065			09-999136	05/12/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999		SECURITY	2987.0400	1.00	2,987.04	
065			09-999136							Purchase Order Total		2,987.04	
065			09-999208	05/12/20	1419420	EBERL PLUMBING & DRAIN INC	999	99	TEMP PRESSURE RELIEF VALVES	3844.3100	1.00	3,844.31	
065			09-999208							Purchase Order Total		3,844.31	
065			09-999880	05/15/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR CHESHIRE FEEDER	2.0000	110.00	220.00	
065			09-999880	05/15/20	547091	SELECT SERVICE -	936	60	STOP SWITCH	1.0000	34.60	34.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
065			09-999880							Purchase Order Total		254.60	
065			09-1000094	05/15/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/14/2020	1.0000	47.97	47.97	
065			09-1000094	05/15/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1000094							Purchase Order Total		58.92	
065			09-1000518	05/18/20	1731672	VERTIV CORPORATION - PURCHASIN	999	99	QUARTERLY TESTING OF EQUIPMENT	5873.1000	1.00	5,873.10	
065			09-1000518	05/18/20	1731672	VERTIV CORPORATION - PURCHASIN	999	99	QUARTERLY TESTING OF EQUIPMENT	5873.1000-	1.00	5,873.10-	
065			09-1000518	05/18/20	1731672	VERTIV CORPORATION - PURCHASIN	999	99	QUARTERLY TESTING OF EQUIPMENT	5873.1100	3.00	17,619.33	
065			09-1000518	05/18/20	1731672	VERTIV CORPORATION - PURCHASIN	999	99	QUARTERLY TESTING OF EQUIPMENT	5873.1100-	3.00	17,619.33-	
065			09-1000518							Purchase Order Total			
065			09-1000543	05/18/20	4457213	SERVICE MASTER OF THE BLUFFS	999	99	MONTHLY CLEANING SERVICES	2245.0000	1.00	2,245.00	
065			09-1000543							Purchase Order Total		2,245.00	
065			09-1000581	05/18/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID DECONTAMINATION	3248.0000	1.00	3,248.00	
065			09-1000581							Purchase Order Total		3,248.00	
065			09-1000584	05/18/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID DECONTAMINATION	2798.0000	1.00	2,798.00	
065			09-1000584							Purchase Order Total		2,798.00	
065			09-1000593	05/18/20	501274	TK ELEVATOR CORPORATION	910	13	ELEVATOR REPAIR ON #6	6739.3400	1.00	6,739.34	
065			09-1000593							Purchase Order Total		6,739.34	
065			09-1000749	05/19/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-1000749							Purchase Order Total		2,987.04	
065			09-1001250	05/20/20	1731672	VERTIV CORPORATION - PURCHASIN	999	99	UPS BATTERIES AND REPLACEMENT	45089.5600	1.00	45,089.56	
065			09-1001250	05/20/20	1731672	VERTIV CORPORATION - PURCHASIN	999	99	UPS BATTERY REPLACEMENT	45089.5600-	1.00	45,089.56-	
065			09-1001250	05/20/20	1731672	VERTIV CORPORATION - PURCHASIN	999	99	4 EXTRA BATTERIES FOR BATTERY	1302.9800	1.00	1,302.98	
065			09-1001250							Purchase Order Total		1,302.98	
065			09-1001446	05/21/20	2070344	IES ELECTRIC INC	999	99	UPGRADE OF FLOOR	28000.0000	1.00	28,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ELECTRICAL				
065			09-1001446							Purchase Order Total		28,000.00	
065			09-1001675	05/22/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/21/2020	1.0000	57.17	57.17	
065			09-1001675	05/22/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1001675							Purchase Order Total		68.12	
065			09-1001678	05/22/20	2047426	LIBERTY CONSTRUCTION LLC	999	99	FIX WATER DAMAGED SOFFIT AND	2235.0000	1.00	2,235.00	
065			09-1001678							Purchase Order Total		2,235.00	
065			09-1002297	05/27/20	1233907	JANI KING OF OMAHA COMPANY	999	99	JANIKING CLEANING COMPANY	2564.0000	1.00	2,564.00	
065			09-1002297							Purchase Order Total		2,564.00	
065			09-1002308	05/27/20	501080	AMERICAN FENCE COMPANY OF LINC	999	99	FENCE AC UNIT BEHIND F BLDG	9948.0000	1.00	9,948.00	
065			09-1002308	05/27/20	501080	AMERICAN FENCE COMPANY OF LINC	999	99	END OF FISCAL	9948.0000-	1.00	9,948.00-	
065			09-1002308							Purchase Order Total			
065			09-1002316	05/27/20	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	ADMIN BLDG,FLR TILES & MASTIC	4970.0000	1.00	4,970.00	
065			09-1002316	05/27/20	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	HAZARDOUS WASTE DISPOSAL	4970.0000-	1.00	4,970.00-	
065			09-1002316							Purchase Order Total			
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	501 BLDG ELEVATORS	1.0000	294.50	294.50	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	STATE LAB ELEVATORS	1.0000	80.50	80.50	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	EXEC. BLDG. ELEVATORS	1.0000	88.75	88.75	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	NSOB	1.0000	1,270.25	1,270.25	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	SOUTH PARKING GARAGE	1.0000	185.50	185.50	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	EAST PARKING GARAGE	1.0000	185.00	185.00	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	TSB	1.0000	270.25	270.25	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	GOV. RES.	1.0000	88.75	88.75	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	1526	1.0000	443.50	443.50	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA	999	99	FERGUSON HOUSE	1.0000	40.25	40.25	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA			REP & MAINT-REAL PROPERT		0.00	.50	
065			09-1002340	05/27/20	1106578	KONE INC - OMAHA			REP & MAINT-REAL PROPERT		0.00	.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1002340							Purchase Order Total		2,948.25	
065			09-1002470	05/28/20	1890078	AMERICAN FENCE COMPANY LLC	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-1002470							Purchase Order Total		2,987.04	
065			09-1002482	05/28/20	542488	PLATTE VALLEY COMMUNICATIONS,	936	84	LABOR PER INVOICE	502.5000	1.00	502.50	
065			09-1002482	05/28/20	542488	PLATTE VALLEY COMMUNICATIONS,	936	84	MILEAGE	46.0000	2.25	103.50	
065			09-1002482							Purchase Order Total		606.00	
065			09-1002518	05/28/20	2070344	IES ELECTRIC INC	999	99	ADDITIONAL 75 FLOOR PORTS NSOB	4968.0000	1.00	4,968.00	
065			09-1002518							Purchase Order Total		4,968.00	
065			09-1002520	05/28/20	2013694	HAYES MECHANICAL LLC	999	99	STEAMCOIL & EXHAUST FAN REPAIR	1.0000	7,785.00	7,785.00	
065			09-1002520							Purchase Order Total		7,785.00	
065			09-1002526	05/28/20	1644831	ATHEY PAINTING INC	999	99	PREP AND PAINTING OF	15976.0000	1.00	15,976.00	
065			09-1002526	05/28/20	1644831	ATHEY PAINTING INC	999	99	PREP AND PAINTING OF	15976.0000-	1.00	15,976.00-	
065			09-1002526							Purchase Order Total		1,883.47-	
065			09-1002611	05/28/20	535245	METAL PRODUCTS COMPANY - PAYME	906	44	MATERIALS	3750.2900	1.00	3,750.29	
065			09-1002611	05/28/20	535245	METAL PRODUCTS COMPANY - PAYME	906	44	LABOR	1440.0000	1.00	1,440.00	
065			09-1002611	05/28/20	535245	METAL PRODUCTS COMPANY - PAYME	906	44	MILEAGE	210.0000	1.00	210.00	
065			09-1002611	05/28/20	535245	METAL PRODUCTS COMPANY - PAYME	906	44	FYE ADJUSTMENT	7283.7600-	1.00	7,283.76-	
065			09-1002611							Purchase Order Total		1,883.47-	
065			09-1002682	05/29/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/28/2020	1.0000	47.97	47.97	
065			09-1002682	05/29/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1002682							Purchase Order Total		58.92	
065			09-1002695	05/29/20	1259681	SERVPRO OF LINCOLN	999	99	COVID 19 CLEAN	239366.6200	1.00	239,366.62	
065			09-1002695							Purchase Order Total		239,366.62	
065			09-1002835	06/01/20	1295341	TL EXCAVATION LLC	999	99	BSDC	9217.0700	1.00	9,217.07	
065			09-1002835							Purchase Order Total		9,217.07	
065			09-1002944	06/01/20	547091	SELECT SERVICE -	936	60	REPAIR CHESHIRE	1.0000	110.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1002944	06/01/20	547091	PAYMENTS SELECT SERVICE -	936	60	FEEDER VANES	4.0000	65.04	260.16	
065			09-1002944	06/01/20	547091	PAYMENTS SELECT SERVICE -	962	86	FREIGHT CHARGES	1.0000	8.76	8.76	
065			09-1002944							Purchase Order Total		378.92	
065			09-1003462	06/03/20	522115	FLOORS INC -	910	09	5TH FL NW NSOB	15725.0000	1.00	15,725.00	
065			09-1003462	06/03/20	522115	PAYMENTS FLOORS INC -	910	09	13,068 SF 5TH FL NE NSOB	15725.0000-	1.00	15,725.00-	
065			09-1003462	06/03/20	522115	PAYMENTS FLOORS INC -	910	09	13,068 SF 5TH FL NE NSOB	3800.0000	1.00	3,800.00	
065			09-1003462	06/03/20	522115	PAYMENTS FLOORS INC -	910	09	2,151 SF 5TH FL NE NSOB	3800.0000-	1.00	3,800.00-	
065			09-1003462							Purchase Order Total			
065			09-1003608	06/03/20	2070344	IES ELECTRIC INC	914	38	INSTALLATION OF RECEPTACLE	204.6000	1.00	204.60	
065			09-1003608							Purchase Order Total		204.60	
065			09-1003887	06/04/20	528549	IPMA	956	60	SINGLE MEMBER MEMBERSHIP DUES	1.0000	325.00	325.00	
065			09-1003887							Purchase Order Total		325.00	
065			09-1004042	06/04/20	540264	OMAHA DOOR & WINDOW COMPANY IN	999	99	OMAHA DOOR & WINDOW	3690.0000	1.00	3,690.00	
065			09-1004042							Purchase Order Total		3,690.00	
065			09-1004239	06/05/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/4/2020	1.0000	47.97	47.97	
065			09-1004239	06/05/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1004239							Purchase Order Total		58.92	
065			09-1004649	06/08/20	501274	TK ELEVATOR CORPORATION	910	13	ELEVATOR DISPATCHING REPAIRS	4197.3000	1.00	4,197.30	
065			09-1004649							Purchase Order Total		4,197.30	
065			09-1004651	06/08/20	501274	TK ELEVATOR CORPORATION	910	13	ELEVATOR REPAIRS RELACING OF	9184.3600	1.00	9,184.36	
065			09-1004651							Purchase Order Total		9,184.36	
065			09-1004653	06/08/20	501274	TK ELEVATOR CORPORATION	910	13	TROUBLESHOOTING OF ELEVATOR #6	10737.3800	1.00	10,737.38	
065			09-1004653							Purchase Order Total		10,737.38	
065			09-1004655	06/08/20	501274	TK ELEVATOR	910	13	REPAIRS TO ELEVATOR	4632.5500	1.00	4,632.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			6 AT NSOB				
065			09-1004655							Purchase Order Total		4,632.55	
065			09-1004743	06/08/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SPEED KLI	4.2500	110.00	467.50	
065			09-1004743	06/08/20	547091	SELECT SERVICE - PAYMENTS	936	60	MOTOR WITH BRAKE	1.0000	1,970.00	1,970.00	
065			09-1004743	06/08/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	68.43	68.43	
065			09-1004743							Purchase Order Total		2,505.93	
065			09-1004953	06/09/20	1350656	ELECTRONIC SYSTEMS INC - PAYME	999	99	FIRE ALARM INSPECTION	2240.0000	1.00	2,240.00	
065			09-1004953							Purchase Order Total		2,240.00	
065			09-1005012	06/09/20	2602861	JANI KING OF OMAHA	999	99	CLEANING OSOB	2564.0000	1.00	2,564.00	
065			09-1005012							Purchase Order Total		2,564.00	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	38MAQB18R-3 DLS 24	1.0000	1,806.22	1,806.22	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	619PEQ018BBMA DLS 24	1.0000	678.50	678.50	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	LS-MS-1/4X1/2X1/2 X50-EZ	1.0000	213.28	213.28	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	MISC. SHOP SUPPLIES,	35.0000	1.00	35.00	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	TRIP CHARGE	15.0000	1.00	15.00	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	FREON RECLAIM MACHINE /	65.0000	1.00	65.00	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	HVAC LABOR COMMERCIAL -	885.0000	1.00	885.00	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	FREIGHT CHARGES	175.0000	1.00	175.00	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	EQUIPMENT DISPOSAL FEE	25.0000	1.00	25.00	
065			09-1005107	06/09/20	502864	WELLS PLUMBING & HEATING CO IN	947	86	FYE ADJUSTMENT	3898.0000-	1.00	3,898.00-	
065			09-1005107							Purchase Order Total		3,000.00	
065			09-1005176	06/09/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	3000.0000	1.00	3,000.00	
065			09-1005176							Purchase Order Total		3,000.00	
065			09-1005306	06/10/20	506201	JOHNSON CONTROLS	999	99	1ST FLOOR VAV'S	17927.0000	1.00	17,927.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1005306	06/10/20	506201	INC, LINCOLN JOHNSON CONTROLS INC, LINCOLN			1ST FLOOR VAV'S	17927.0000-	1.00	17,927.00-	
065			09-1005306							Purchase Order Total			
065			09-1005350	06/10/20	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-1005350							Purchase Order Total		2,987.04	
065			09-1005373	06/10/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3200.4000	1.00	3,200.40	
065			09-1005373							Purchase Order Total		3,200.40	
065			09-1005433	06/10/20	2953563	KEHL TREE SERVICE	999	99	REMOVE 7 TREES	3200.0000	1.00	3,200.00	
065			09-1005433							Purchase Order Total		3,200.00	
065			09-1005512	06/10/20	1175941	WESTERN DETENTION PRODUCTS, IN	999	99	REBUILD SECURITY DOOR LOCKS	6112.5000	1.00	6,112.50	
065			09-1005512							Purchase Order Total		6,112.50	
065			09-1005609	06/11/20	551728	TRANE COMPANY, DALLAS TX	999	99	CHANGE OUT OF ACIDIC REFRIGRNT	2625.5800	1.00	2,625.58	
065			09-1005609							Purchase Order Total		2,625.58	
065			09-1005811	06/12/20	1949404	CREATIVE SURFACES LLC	999	99	BSDC	1.0000	1,782.00	1,782.00	
065			09-1005811							Purchase Order Total		1,782.00	
065			09-1005844	06/12/20	2017752	WING CONSTRUCTION	999	99	DOOR & FRAME REPLACEMENT	3575.0000	1.00	3,575.00	
065			09-1005844							Purchase Order Total		3,575.00	
065			09-1005981	06/12/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/11/2020	1.0000	47.97	47.97	
065			09-1005981	06/12/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1005981							Purchase Order Total		58.92	
065			09-1006130	06/15/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	6,049.33	6,049.33	
065			09-1006130	06/15/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	2,268.50	2,268.50	
065			09-1006130	06/15/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	1,890.42	1,890.42	
065			09-1006130	06/15/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	756.17	756.17	
065			09-1006130	06/15/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	1,134.25	1,134.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1006130	06/15/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	378.08	378.08	
065			09-1006130	06/15/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	1,512.33	1,512.33	
065			09-1006130	06/15/20	500051	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	756.17	756.17	
065			09-1006130							Purchase Order Total		14,745.25	
065			09-1006133	06/15/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	6,049.33	6,049.33	
065			09-1006133	06/15/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	2,268.50	2,268.50	
065			09-1006133	06/15/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	1,890.42	1,890.42	
065			09-1006133	06/15/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	756.17	756.17	
065			09-1006133	06/15/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	1,134.25	1,134.25	
065			09-1006133	06/15/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	378.08	378.08	
065			09-1006133	06/15/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	1,512.33	1,512.33	
065			09-1006133	06/15/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID DISINFECTING	1.0000	756.17	756.17	
065			09-1006133							Purchase Order Total		14,745.25	
065			09-1006156	06/15/20	3580115	LINCOLN UNDERGROUND SPRINKLER	999	99	REBORE ZONES 1-3 EAST TO WEST	1.0000	2,975.00	2,975.00	
065			09-1006156							Purchase Order Total		2,975.00	
065			09-1006196	06/15/20	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-1006196							Purchase Order Total		2,987.04	
065			09-1006207	06/15/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	4.7500	110.00	522.50	
065			09-1006207							Purchase Order Total		522.50	
065			09-1006212	06/16/20	1426354	MIDWEST CONNECT LLC	985	54	POSTAGE METER SERVICE CALL	1.0000	90.00	90.00	
065			09-1006212							Purchase Order Total		90.00	
065			09-1006296	06/16/20	2037322	SPRINKLER GUY	999	99	SPRINKLER SYSTEM REPAIR	3407.6600	1.00	3,407.66	
065			09-1006296							Purchase Order Total		3,407.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1006306	06/16/20	2037322	SPRINKLER GUY	999	99	SPRINKLER SYSTEM REPAIR	3598.8900	1.00	3,598.89	
065			09-1006306							Purchase Order Total		3,598.89	
065			09-1006897	06/18/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-1006897							Purchase Order Total		2,987.04	
065			09-1007020	06/18/20	501056	MIDWEST DISTRIBUTING CORP	999	99	ICE MACHINE	2043.1900	1.00	2,043.19	
065			09-1007020	06/18/20	501056	MIDWEST DISTRIBUTING CORP			ICE MACHINE	2043.1900-	1.00	2,043.19-	
065			09-1007020							Purchase Order Total			
065			09-1007040	06/18/20	4205449	TRI POINT TREE & LANDSCAPING L	999	99	TREE AND STUMP REMOVAL	1.0000	3,200.00	3,200.00	
065			09-1007040							Purchase Order Total		3,200.00	
065			09-1007190	06/19/20	3505829	PAINT & PAPER PALACE	999	99	FLOORCOVERING	3782.4500	1.00	3,782.45	
065			09-1007190							Purchase Order Total		3,782.45	
065			09-1007253	06/19/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/18/2020	1.0000	57.17	57.17	
065			09-1007253	06/19/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1007253							Purchase Order Total		68.12	
065			09-1007675	06/22/20	2317632	JORSON & CARLSON COMPANY	936	60	SHARPEN 55" PAPER KNIFE	2.0000	30.25	60.50	
065			09-1007675	06/22/20	2317632	JORSON & CARLSON COMPANY	936	60	SHARPEN 44" PAPER KNIFE	1.0000	29.50	29.50	
065			09-1007675	06/22/20	2317632	JORSON & CARLSON COMPANY	936	60	CUTTING STICKS	24.0000	6.44	154.56	
065			09-1007675	06/22/20	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1007675							Purchase Order Total		251.06	
065			09-1007737	06/22/20	519810	EASTMAN KODAK COMPANY	920	46	PREPS PLUS SUPPORT PLAN	1.0000	245.97	245.97	
065			09-1007737							Purchase Order Total		245.97	
065			09-1007750	06/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	SAMSUNG MAINT. CLICKS	1612.8100	1.00	1,612.81	
065			09-1007750	06/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -			FISCAL YEAR END ADJUSTMENT	1.0000	1,612.81-	1,612.81-	
065			09-1007750							Purchase Order Total			
065			09-1007850	06/22/20	2013694	HAYES MECHANICAL LLC	999		ANNUAL BACKFLOW	2337.4200	1.00	2,337.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TEST				
065			O9-1007850							Purchase Order Total		2,337.42	
065			O9-1008217	06/23/20	2013694	HAYES MECHANICAL LLC	999	99	AHU #2 SVC CALL	5012.8500	1.00	5,012.85	
065			O9-1008217							Purchase Order Total		5,012.85	
065			X3-54160	04/09/20	509927	ATC GROUP SERVICES LLC	907	00	LRC ACUTE CARE	9400.0000	1.00	9,400.00	
065			X3-54160							Purchase Order Total		9,400.00	
065			X3-54161	04/09/20	2460703	BORDER STATES ELECTRIC SUPPLY	912	00	HEATING PLANT	10712.0000	1.00	10,712.00	
065			X3-54161							Purchase Order Total		10,712.00	
065			X3-54162	04/09/20	3210457	CRUM ELECTRIC SUPPLY CO INC	912	00	HEATING PLANT	6969.3000	1.00	6,969.30	
065			X3-54162							Purchase Order Total		6,969.30	
065			X3-54183	04/10/20	3210427	DAWE CONSTRUCTION	912	00	CALAMUS OFFICE	34500.0000	1.00	34,500.00	
065			X3-54183							Purchase Order Total		34,500.00	
065			X3-54202	04/13/20	521370	FARRIS ENGINEERING INC	907	00	OMAHA STATE OFFICE BUILDING	7600.0000	1.00	7,600.00	
065			X3-54202							Purchase Order Total		7,600.00	
065			X3-54239	04/15/20	501051	ARROW BUILDING CENTER	912	00	FORT ROB BLDG 240	3467.4000	1.00	3,467.40	
065			X3-54239							Purchase Order Total		3,467.40	
065			X3-54307	04/21/20	2391409	MIDWEST DCM INC	912	00	CENTRAL UTILITY PLANT	492439.5200	1.00	492,439.52	
065			X3-54307							Purchase Order Total		492,439.52	
065			X3-54308	04/21/20	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CENTRAL UTILITY PLANT	62657.1000	1.00	62,657.10	
065			X3-54308							Purchase Order Total		62,657.10	
065			X3-54309	04/21/20	555607	WOOD BROS IND - PAYMENTS	912	00	CENTRAL UTILITY PLANT	6598.3800	1.00	6,598.38	
065			X3-54309							Purchase Order Total		6,598.38	
065			X3-54316	04/21/20	543301	PROTEX CENTRAL - PAYMENTS	912	00	LETC	335452.7500	1.00	335,452.75	
065			X3-54316							Purchase Order Total		335,452.75	
065			X3-54333	04/22/20	500279	CARHART LUMBER COMPANY, WAYNE	912	00	CALAMUS SHOWER	2220.1700	1.00	2,220.17	
065			X3-54333							Purchase Order Total		2,220.17	
065			X3-54357	04/23/20	535540	MID CONTINENTAL RESTORATION -	912	00	LIBRARY	21791.0000	1.00	21,791.00	
065			X3-54357							Purchase Order Total		21,791.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-54460	04/28/20	529493	JOHNSON CONTROLS INC	912	00	IMS BUILDING	5770.0000	1.00	5,770.00	
						- PAYMENT							
065			X3-54460							Purchase Order Total		5,770.00	
065			X3-54461	04/28/20	549589	STROBEL ENERGY GROUP LLC	912	00	LETC	355917.4200	1.00	355,917.42	
065			X3-54461							Purchase Order Total		355,917.42	
065			X3-54468	04/29/20	549187	STATE STEEL,GRAND ISLAND - PUR	912	00	KEARNEY -- YRTC CAMPUS	7663.7100	1.00	7,663.71	
065			X3-54468	04/29/20	549187	STATE STEEL,GRAND ISLAND - PUR			DEFERRED REPAIR		0.00	36.64-	
065			X3-54468	04/29/20	549187	STATE STEEL,GRAND ISLAND - PUR			DEFERRED REPAIR	1.6700-	1.00	1.67-	
065			X3-54468							Purchase Order Total		7,625.40	
065			X3-54469	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	912	00	COMMUNITY CORRECTIONS OMAHA	1692.4200	1.00	1,692.42	
065			X3-54469							Purchase Order Total		1,692.42	
065			X3-54568	05/04/20	3642183	MENARDS - KEARNEY	912	00	K-YRTC, CAMPUS	3347.7000	1.00	3,347.70	
065			X3-54568							Purchase Order Total		3,347.70	
065			X3-54635	05/08/20	527474	PELLA WINDOWS & DOORS	912	00	DEFERRED REPAIR	2587.5000	1.00	2,587.50	
065			X3-54635							Purchase Order Total		2,587.50	
065			X3-54642	05/11/20	1644496	TRANE COMPANY	912	00	LETC	30823.0000	1.00	30,823.00	
065			X3-54642							Purchase Order Total		30,823.00	
065			X3-54643	05/11/20	1644496	TRANE COMPANY	912	00	WESTERN NEBRASKA VETS HOME	24354.6900	1.00	24,354.69	
065			X3-54643							Purchase Order Total		24,354.69	
065			X3-54644	05/11/20	3710392	SDS CONSTRUCTION	912	00	CHADRON CABIN #11	13273.0000	1.00	13,273.00	
065			X3-54644							Purchase Order Total		13,273.00	
065			X3-54645	05/12/20	548200	SNELL SERVICES INC - ALL PAYME	912	00	WESTERN NE VETS HOME	*****	1.00	2,066,840.00	
065			X3-54645							Purchase Order Total		2,066,840.00	
065			X3-54778	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	912	00	OCC BUILDINGS	5007.6000	1.00	5,007.60	
065			X3-54778							Purchase Order Total		5,007.60	
065			X3-54964	05/29/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	LINCOLN READINESS CENTER	151302.5000	1.00	151,302.50	
065			X3-54964							Purchase Order Total		151,302.50	
065			X3-54971	06/01/20	504424	WEATHERCRAFT SCOTTSBLUFF GERIN	912	00	CHADRON BURKHISER COMPLEX	27511.0000	1.00	27,511.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-54971							Purchase Order Total		27,511.00	
065			X3-55041	06/03/20	544753	RASMUSSEN MECHANICAL SERVICES	912	00	MCCOOK - WEC BLDG A	138781.0000	1.00	138,781.00	
065			X3-55041							Purchase Order Total		138,781.00	
065			X3-55137	06/09/20	553751	VOSS LIGHTING - PAYMENTS	912	00	LETC	15641.2800	1.00	15,641.28	
065			X3-55137							Purchase Order Total		15,641.28	
065			X3-55208	06/11/20	540772	OTTE CONSTRUCTION COMPANY	912	00	EDUCATION BUILDING	84076.0000	1.00	84,076.00	
065			X3-55208							Purchase Order Total		84,076.00	
065			X3-55209	06/11/20	2602848	BLACK DIAMOND EXTERIORS	912	00	FORT ROB ADOBES	87782.6500	1.00	87,782.65	
065			X3-55209							Purchase Order Total		87,782.65	
065			X3-55222	06/11/20	529521	JOHNSON HARDWARE COMPANY - PAY	912	00	KEARNEY - YRTC, SCHOOL	10462.3800	1.00	10,462.38	
065			X3-55222							Purchase Order Total		10,462.38	
065			X3-55245	06/16/20	500794	CHRISTENSEN LUMBER INC	912	00	FORT ATKINSON SOUTH BARRACKS	18846.3200	1.00	18,846.32	
065			X3-55245							Purchase Order Total		18,846.32	
065			X3-55251	06/16/20	540090	TK ELEVATOR CORPORATION	912	00	NSOB	50070.5000	1.00	50,070.50	
065			X3-55251							Purchase Order Total		50,070.50	
065			X3-55357	06/18/20	2326674	MIDWEST ALARM SERVICES	912	00	LINCOLN CANFIELD ADMIN SOUTH	22965.0000	1.00	22,965.00	
065			X3-55357							Purchase Order Total		22,965.00	
065			X3-55362	06/19/20	528861	JACKSON JACKSON & ASSOCIATES I	912	00	BUSINESS SERVICES COMPLEX	13884.0000	1.00	13,884.00	
065			X3-55362							Purchase Order Total		13,884.00	
065			X3-55363	06/19/20	502441	SE SMITH & SONS INC	912	00	SCHRAMM LEAN TO	3200.7900	1.00	3,200.79	
065			X3-55363							Purchase Order Total		3,200.79	
065			X3-55364	06/19/20	528861	JACKSON JACKSON & ASSOCIATES I	912	00	MEDICAL SCIENCE BUILDING	10748.0000	1.00	10,748.00	
065			X3-55364							Purchase Order Total		10,748.00	
065			X3-55366	06/23/20	514986	CHIEF CONSTRUCTION - PAYMENTS	912	00	ROYAL ASHFALLS FOSSIL BEDS	186966.4000	1.00	186,966.40	
065			X3-55366							Purchase Order Total		186,966.40	
065			X3-55367	06/23/20	2819909	PRAIRIE VIEW ROOFING & DEVELOP	912	00	OGALLALA CEDAR VIEW	172595.5000	1.00	172,595.50	
065			X3-55367							Purchase Order Total		172,595.50	

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065			X3-55369	06/24/20	536749	MORRISSEY ENGINEERING INC	912	00	WAYNE STATE CAMPUS	15000.0000	1.00	15,000.00	
065			X3-55369							Purchase Order Total		15,000.00	
065			X6-1005972	06/12/20	519010	DLR GROUP INC	912	00	DLR GROUP	25000.0000	1.00	25,000.00	
065			X6-1005972	06/12/20	519010	DLR GROUP INC	912	00	CLOSE FOR FISCAL 2020	25000.0000-	1.00	25,000.00-	
065			X6-1005972							Purchase Order Total			
065			X6-1005988	06/12/20	2603138	RIMKUS CONSULTING GROUP INC	912	00	RIMKUS	14829.8500	1.00	14,829.85	
065			X6-1005988	06/12/20	2603138	RIMKUS CONSULTING GROUP INC	912	00	CLOSE FOR FISCAL 2020	14829.8500-	1.00	14,829.85-	
065			X6-1005988							Purchase Order Total			
065			ZP-991045	04/06/20	3210577	CENTRAL INK CORP	700	1#	LT ORANGE INK PMS1225	2.0000	43.42	86.84	
065			ZP-991045	04/06/20	3210577	CENTRAL INK CORP	700	5#	LT ORANGE INK PMS1225	10.0000	18.85	188.50	
065			ZP-991045	04/06/20	3210577	CENTRAL INK CORP	700	38	VAN SON COPPER GOLD	1.0000	43.42	43.42	
065			ZP-991045							Purchase Order Total		318.76	
065			ZP-991206	04/07/20	500180	FIELD PAPER COMPANY - PURCHASI	700	1#	COPPER GOLD INK VS727	1.0000	34.50	34.50	
065			ZP-991206							Purchase Order Total		34.50	
065			ZP-991253	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	PRAMS ENGLISH FOLDERS	1.0000	2,250.00	2,250.00	
065			ZP-991253							Purchase Order Total		2,250.00	
065			ZP-991269	04/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	PRAMS SPANISH FOLDERS	1.0000	1,350.00	1,350.00	
065			ZP-991269							Purchase Order Total		1,350.00	
065			ZP-992241	04/10/20	529350	JOE CHRISTENSEN INC	966	36	DEPARTMENT OF TRANSPORTATION	1.0000	16,086.92	16,086.92	
065			ZP-992241							Purchase Order Total		16,086.92	
065			ZP-994314	04/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DEFAULT PRINT SHOP ITEM	1.0000	410.00	410.00	
065			ZP-994314							Purchase Order Total		410.00	
065			ZP-997564	05/05/20	3210577	CENTRAL INK CORP	700	5#	ADV REFLEX BLUE	50.0000	11.96	598.00	
065			ZP-997564	05/05/20	3210577	CENTRAL INK CORP	700	57	CENTRAL TYPEWASH 100	1.0000	140.53	140.53	
065			ZP-997564	05/05/20	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	.02	
065			ZP-997564	05/05/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	25.72	

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065			ZP-997564							Purchase Order Total		764.27	
065			ZP-1000644	05/19/20	3210577	CENTRAL INK CORP	700	1#	LIGHT GREEN INK PMS7492	2.0000	43.42	86.84	
065			ZP-1000644	05/19/20	3210577	CENTRAL INK CORP	700	57	ACTEGA PLATE RESCUE CLEANER	1.0000	16.92	16.92	
065			ZP-1000644	05/19/20	3210577	CENTRAL INK CORP	700	57	AGE PLATE STORAGE GUM	1.0000	29.57	29.57	
065			ZP-1000644							Purchase Order Total		133.33	
065			ZP-1000885	05/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	WELCOME HOME POCKET FOLDERS	1.0000	833.65	833.65	
065			ZP-1000885							Purchase Order Total		833.65	
065			ZP-1002667	05/29/20	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	2.0000	185.00	370.00	
065			ZP-1002667	05/29/20	2066904	PITMAN COMPANY	700	57	METAL PLATE 175	1.0000	185.00	185.00	
065			ZP-1002667	05/29/20	2066904	PITMAN COMPANY	962	86	FREIGHT EXPENSE	1.0000	26.95	26.95	
065			ZP-1002667							Purchase Order Total		581.95	
065			ZP-1006269	06/16/20	3210577	CENTRAL INK CORP	700	1#	CENTRAL FOUR COLOR PROCESS	5.0000	5.45	27.25	
065			ZP-1006269	06/16/20	3210577	CENTRAL INK CORP	700	1#	CENTRAL FOUR COLOR PROCESS	5.0000	6.42	32.10	
065			ZP-1006269	06/16/20	3210577	CENTRAL INK CORP	700	1#	CENTRAL FOUR COLOR PROCESS	5.0000	6.26	31.30	
065			ZP-1006269	06/16/20	3210577	CENTRAL INK CORP	700	1#	CENTRAL FOUR COLOR PROCESS	5.0000	5.61	28.05	
065			ZP-1006269	06/16/20	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	30.0000	7.60	228.00	
065			ZP-1006269							Purchase Order Total		346.70	
065			Z8-989661	04/01/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	124.8000	1.00	124.80	
065			Z8-989661	04/01/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	15.8700	1.00	15.87	
065			Z8-989661	04/01/20	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-989661							Purchase Order Total		140.66	
065			Z8-990377	04/03/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-990377	04/03/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	18.4800	1.00	18.48	
065			Z8-990377							Purchase Order Total		246.44	
065			Z8-991882	04/09/20	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	4452.9000	1.00	4,452.90	
065			Z8-991882	04/09/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-991882							Purchase Order Total		4,652.90	
065			Z8-993949	04/17/20	3971283	CASS COUNTY - PSC - E911	971	35	ELECTRICAL	995.0800	1.00	995.08	
065			Z8-993949	04/17/20	3971283	CASS COUNTY - PSC - E911	971	35	GENERATOR	435.8800	1.00	435.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-993949	04/17/20	3971283	CASS COUNTY - PSC - E911	971	35	PROPANE	65.2800	1.00	65.28	
065			Z8-993949	04/17/20	3971283	CASS COUNTY - PSC - E911	971	35	PROPANE TANK RENTAL	36.0000	1.00	36.00	
065			Z8-993949	04/17/20	3971283	CASS COUNTY - PSC - E911	971	35	MOWING/SNOW REMOVAL	200.0000	1.00	200.00	
065			Z8-993949	04/17/20	3971283	CASS COUNTY - PSC - E911	971	35	LAND LEASE	2808.0000	1.00	2,808.00	
065			Z8-993949						Purchase Order Total			4,540.24	
065			Z8-994325	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-994325	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-994325	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-994325	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-994325	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-994325	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-994325	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-994325	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-994325						Purchase Order Total			36,000.00	
065			Z8-994790	04/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-994790	04/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	182.82	182.82	
065			Z8-994790	04/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-994790	04/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-994790	04/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-994790	04/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	592.6400	1.00	592.64	
065			Z8-994790						Purchase Order Total			6,433.09	
065			Z8-995148	04/22/20	1117580	DOT COMM	939	21	MILLER ELECTRIC - INV# 46563	462.7900	1.00	462.79	
065			Z8-995148	04/22/20	1117580	DOT COMM	939	21	MILLER ELECTRIC - INV# 46563	142.7000	1.00	142.70	

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065			Z8-995148							Purchase Order Total		605.49	
065			Z8-997124	05/04/20	534703	VERIZON BUSINESS	915	51	PHONE CHARGES	191.3700	1.00	191.37	
065			Z8-997124	05/04/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	23.2100	1.00	23.21	
065			Z8-997124							Purchase Order Total		214.58	
065			Z8-997263	05/04/20	534703	VERIZON BUSINESS	915	51	PHONE CHARGES	227.9600	1.00	227.96	
065			Z8-997263	05/04/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	17.3000	1.00	17.30	
065			Z8-997263							Purchase Order Total		245.26	
065			Z8-997334	05/04/20	534703	VERIZON BUSINESS	915	51	PHONE CHARGES	1538.4100	1.00	1,538.41	
065			Z8-997334	05/04/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	247.1300	1.00	247.13	
065			Z8-997334							Purchase Order Total		1,785.54	
065			Z8-997448	05/05/20	534703	VERIZON BUSINESS	915	51	PHONE CHARGES	467.6200	1.00	467.62	
065			Z8-997448	05/05/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	62.3700	1.00	62.37	
065			Z8-997448							Purchase Order Total		529.99	
065			Z8-999927	05/15/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	101.2500	1.00	101.25	
065			Z8-999927							Purchase Order Total		101.25	
065			Z8-1000378	05/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-1000378	05/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-1000378	05/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-1000378	05/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-1000378	05/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	553.9200	1.00	553.92	
065			Z8-1000378							Purchase Order Total		6,211.55	
065			Z8-1003344	06/02/20	539700	NATIONAL STATES GEOGRAPHIC INF	001	10	MEMBERSHIP RENEWAL - STATE	365.0000	1.00	365.00	
065			Z8-1003344							Purchase Order Total		365.00	
065			Z8-1003929	06/04/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	101.2500	1.00	101.25	
065			Z8-1003929							Purchase Order Total		101.25	
065			Z8-1004681	06/08/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD PHONE	551.0500	1.00	551.05	
065			Z8-1004681	06/08/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	61.6300	1.00	61.63	
065			Z8-1004681							Purchase Order Total		612.68	
065			Z8-1004690	06/08/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD PHONE	1538.4100	1.00	1,538.41	

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065			Z8-1004690	06/08/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	247.1300	1.00	247.13	
065			Z8-1004690						Purchase Order Total			1,785.54	
065			Z8-1004708	06/08/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD PHONE	723.6300	1.00	723.63	
065			Z8-1004708	06/08/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	83.3500	1.00	83.35	
065			Z8-1004708						Purchase Order Total			806.98	
065			Z8-1004718	06/08/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD PHONE	227.9600	1.00	227.96	
065			Z8-1004718	06/08/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	17.3000	1.00	17.30	
065			Z8-1004718						Purchase Order Total			245.26	
065			Z8-1004904	06/09/20	1117580	DOT COMM	948	26	APRIL 2020 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-1004904						Purchase Order Total			21,000.00	
065			Z8-1004934	06/09/20	537359	NASCIO	080	10	STATE MEMBERSHIP DUES	1.0000	9,000.00	9,000.00	
065			Z8-1004934						Purchase Order Total			9,000.00	
065			Z8-1005907	06/12/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-1005907	06/12/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-1005907	06/12/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-1005907	06/12/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-1005907	06/12/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	553.9200	1.00	553.92	
065			Z8-1005907						Purchase Order Total			6,211.55	
065			Z8-1007248	06/19/20	2421374	WAUNETA CROSSROADS LLC	934	86	PROPANE	160.6000	1.09	175.05	
065			Z8-1007248	06/19/20	2421374	WAUNETA CROSSROADS LLC	934	86	FYE ADJUSTMENT	175.0500-	1.00	175.05-	
065			Z8-1007248						Purchase Order Total				
065			Z8-1007851	06/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	APRIL INVOICE	34377.6000	1.00	34,377.60	
065			Z8-1007851	06/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MAY INVOICE	32415.7900	1.00	32,415.79	
065			Z8-1007851	06/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	JUNE INVOICE	33241.3900	1.00	33,241.39	
065			Z8-1007851						Purchase Order Total			100,034.78	

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065			Z8-1008692	06/24/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE A	1724.8000	1.00	1,724.80	
						CORP-WIRELINE, LONG			& D				
065			Z8-1008692	06/24/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	1805.6500	1.00	1,805.65	
						CORP-WIRELINE, LONG							
065			Z8-1008692	06/24/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	377.3000	1.00	377.30	
						CORP-WIRELINE, LONG							
065			Z8-1008692	06/24/20	4224971	WINDSTREAM	915	79	ACCT#090826025/BN40	53.9000	1.00	53.90	
						CORP-WIRELINE, LONG			27987674				
065			Z8-1008692	06/24/20	4224971	WINDSTREAM	915	79	DATA SERVICES	1266.6500	1.00	1,266.65	
						CORP-WIRELINE, LONG							
065			Z8-1008692	06/24/20	4224971	WINDSTREAM	915	79	VOICE SERVICES	264271.3000	1.00	264,271.30	
						CORP-WIRELINE, LONG							
065			Z8-1008692							Purchase Order Total		269,499.60	
065			Z8-1008747	06/25/20	1227904	WINDSTREAM	915	79	ACCT # 090979003	39782.9000	1.00	39,782.90	
						COMMUNICATIONS - AL							
065			Z8-1008747							Purchase Order Total		39,782.90	
065			Z8-1008791	06/25/20	1227904	WINDSTREAM	915	79	ACCT# 09079003	38443.4400	1.00	38,443.44	
						COMMUNICATIONS - AL							
065			Z8-1008791							Purchase Order Total		38,443.44	
065			Z8-1008803	06/25/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE A	1724.8000	1.00	1,724.80	
						CORP-WIRELINE, LONG			& D				
065			Z8-1008803	06/25/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	1805.6500	1.00	1,805.65	
						CORP-WIRELINE, LONG							
065			Z8-1008803	06/25/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	377.3000	1.00	377.30	
						CORP-WIRELINE, LONG							
065			Z8-1008803	06/25/20	4224971	WINDSTREAM	915	79	ACCT#090826025/BN40	53.9000	1.00	53.90	
						CORP-WIRELINE, LONG			27987674				
065			Z8-1008803	06/25/20	4224971	WINDSTREAM	915	79	DATA SERVICES	1266.6500	1.00	1,266.65	
						CORP-WIRELINE, LONG							
065			Z8-1008803	06/25/20	4224971	WINDSTREAM	915	79	VOICE SERVICES	264202.0700	1.00	264,202.07	
						CORP-WIRELINE, LONG							
065			Z8-1008803							Purchase Order Total		269,430.37	
065	OC-13578	08/09/13	OG-1005460	06/10/20	2065321	PITNEY BOWES INC -	600	80	LEASED EQUIPMENT	517.0200	1.00	517.02	SW
						PURCHASING							
065	OC-13578		OG-1005460							Purchase Order Total		517.02	
065	OC-13719	01/30/14	OG-989601	04/01/20	1397966	SIRIUS COMPUTER	206	23	ROOM KIT MINI WITH	1.0000	3,178.50	3,178.50	
						SOLUTIONS INC			MICROPHONE				
065		01/30/14	OG-989601	04/01/20	1397966	SIRIUS COMPUTER	206	23	ESS WITH 8X5XNBD	1.0000	263.64	263.64	
						SOLUTIONS INC			ROOM KIT MINI				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	OG-989601	04/01/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SCREEN MOUNT KIT FOR THE	1.0000	89.50	89.50	
065			OG-989601							Purchase Order Total		3,531.64	
065	OC-13719	01/30/14	OG-991034	04/06/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	IE4000 SWITCH WITH 16 GE	37.0000	4,449.09	164,616.33	
065		01/30/14	OG-991034	04/06/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	AC POWER MODULE	37.0000	206.39	7,636.43	
065			OG-991034							Purchase Order Total		172,252.76	
065	OC-13719	01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UCS C240 M5 24 SFF + 2 REAR	2.0000	1,926.21	3,852.42	
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD, 125VAC 13A	4.0000	0.00		
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SUPER CAP CABLE FOR	2.0000	0.00		
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	IMC SW (RECOMMENDED) LATEST	2.0000	0.00		
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC 24X7X4 UCS C240 M5	2.0000	3,788.40	7,576.80	
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	INTEL 5220 2.2GHZ/125W 18C/	4.0000	2,129.40	8,517.60	
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	32GB DDR4-2933-MHZ	12.0000	796.77	9,561.24	
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	480 GB 2.5 INCH ENTERPRISE	36.0000	507.39	18,266.04	
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	OTHER INFRASTRUTURE	2.0000	0.00		
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	OTHER WORKLOAD	2.0000	0.00		
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UCS C-SERIES M5 SFF DRIVE	16.0000	0.00		
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	HEAT SINK FOR UCS C240 M5	4.0000	0.00		
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	INTEL I350 QUAD-PORT	2.0000	393.90	787.80	
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	RISER 1 INCL 3 PCIE SLOTS (X8,	2.0000	77.61	155.22	
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	C240 M5 PCIE RISER	2.0000	0.00		
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UCS 1050W AC	4.0000	284.31	1,137.24	

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065		01/30/14	OG-993925	04/17/20	1397966	SOLUTIONS INC			POWER				
						SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO 12G MODULAR RAID	2.0000	1,131.00	2,262.00	
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	BALL BEARING RAIL KIT FOR C220	2.0000	85.80	171.60	
065		01/30/14	OG-993925	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SUPER CAP FOR UCSC-RAID-M5,	2.0000	0.00		
065			OG-993925							Purchase Order Total		52,287.96	
065	OC-13719	01/30/14	OG-994043	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VPP L1 VMWARE VSPHERE	4.0000	936.20	3,744.80	
065		01/30/14	OG-994043	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PRODUCTION SUPPORT/	4.0000	852.72	3,410.88	
065		01/30/14	OG-994043	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WIN SVR STD CORE 2019 SNGL	20.0000	119.93	2,398.60	
065		01/30/14	OG-994043	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WIN SVR CAL 2019 SNGL OLP	8.0000	40.90	327.20	
065		01/30/14	OG-994043	04/17/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SQL SVR STD 2017 SNGL	2.0000	875.91	1,751.82	
065			OG-994043							Purchase Order Total		11,633.30	
065	OC-13719	01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 6901,	4.0000	60.50	242.00	
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 7841	1.0000	200.75	200.75	
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	4.0000	283.25	1,133.00	
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8851	3.0000	338.25	1,014.75	
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UNIFIED WORKSPACE	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES UNIFIED	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UNIFIED COMM INTEGRATION	3.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CUCILYNC UWL RIGHT	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO EXPRESSWAY-C	6.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO EXPRESSWAY-E	6.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR ANDROID	7.0000	0.00		

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						SOLUTIONS INC							
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR ANDROID	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR IPHONE	10.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR IPHONE	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER SOFTWARE DEVELOPMENT	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR DESKTOP	18.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR DESKTOP	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER SOFTWARE	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR IPAD AND	7.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR TABLET	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE ADVANCED	6.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EXPRESSWAY DESKTOP	12.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE EXPRESSWAY-	6.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EXPRESSWAY SERIES,	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE GW FEATURE (H323-SIP)	12.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE EXPRESSWAY	12.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE TURN RELAY OPTION	6.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE KEY SOFTWARE	12.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UC ENCRYPTION LICENSE	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEW OR MIGRATION USERS FOR	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEW CUWL STANDARD	12.0000	178.75	2,145.00	

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						SOLUTIONS INC							
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOFTWARE IMAGE FOR EXPRESSWAY	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VERSION 10.X SOFTWARE KIT	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UC MANAGER 10.X CUWL	12.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UNITY CONNECTION 10.X	2.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UNITY CONNECTION 10.X	12.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CUWL 10.X PAK	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CUWL STANDARD 10.X USERS	12.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CUWL STANDARD	12.0000	45.92	551.04	
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VXME USERS	1.0000	0.00		
065		01/30/14	OG-994461	04/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VXME RIGHT TO USE	1.0000	0.00		
065			OG-994461						Purchase Order Total			5,286.54	
065	OC-13719	01/30/14	OG-999498	05/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO WEBEX DX80	1.0000	2,408.00	2,408.00	
065		01/30/14	OG-999498	05/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO DX80	1.0000	353.58	353.58	
065		01/30/14	OG-999498	05/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD, NORTH AMERICA	1.0000	0.00		
065			OG-999498						Purchase Order Total			2,761.58	
065	OC-13719	01/30/14	O6-1003359	06/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO FIREPOWER 4140 ASA	1.0000	109,722.39	109,722.39	
065		01/30/14	O6-1003359	06/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO FIREPOWER 4 PORT	2.0000	41,797.39	83,594.78	
065		01/30/14	O6-1003359	06/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLN SUPP 8X5XNBD	2.0000	7,347.20	14,694.40	
065		01/30/14	O6-1003359	06/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	QSFP40G BIDI SHORT-REACH	4.0000	629.09	2,516.36	
065		01/30/14	O6-1003359	06/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLN SUPP 8X5XNBD CISCO	1.0000	19,286.40	19,286.40	
065		01/30/14	O6-1003359	06/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	10GBASE-SR SFP	2.0000	380.38	760.76	

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065		01/30/14	06-1003359	06/02/20	1397966	SOLUTIONS INC			MODULE				
						SIRIUS COMPUTER	206	23	10GBASE-SR SFP	2.0000	380.38	760.76	
065		01/30/14	06-1003359	06/02/20	1397966	SOLUTIONS INC			MODULE				
						SIRIUS COMPUTER	206	23	QSFP40G BIDI	4.0000	629.09	2,516.36	
						SOLUTIONS INC			SHORT-REACH				
065			06-1003359							Purchase Order Total		233,852.21	
065	OC-14167	12/01/14	OG-998923	05/11/20	2148775	PARAGON DEVELOPMENT	206	59	CONTRACT	1268.2700	1.00	1,268.27	
						SYSTEMS IN			RENEWAL-HPE				
065	OC-14167		OG-998923							Purchase Order Total		1,268.27	
065	OC-14167	12/01/14	OG-998954	05/11/20	2148775	PARAGON DEVELOPMENT	206	59	CONTRACT	5110.5600	1.00	5,110.56	
						SYSTEMS IN			RENEWAL-HPE				
065		12/01/14	OG-998954	05/11/20	2148775	PARAGON DEVELOPMENT	206	59	CONTRACT	30243.2200	1.00	30,243.22	
						SYSTEMS IN			RENEWAL-HPE				
065			OG-998954							Purchase Order Total		35,353.78	
065	OC-14252	05/28/15	OG-991019	04/06/20	3260939	DELL MARKETING -	204	00	BRACKET,32G,2242	9.0000	1.53	13.77	
						PURCHASE ORDE			SSD				
065		05/28/15	OG-991019	04/06/20	3260939	DELL MARKETING -	204	00	BATTERY,PRIMARY,56W	9.0000	84.69	762.21	
						PURCHASE ORDE			HR				
065			OG-991019							Purchase Order Total		775.98	
065	OC-14252	05/28/15	OG-991031	04/06/20	3260939	DELL MARKETING -	204	00	POWEREDGE R520 AND	7416.8500	1.00	7,416.85	
						PURCHASE ORDE			T320				
065	OC-14252		OG-991031							Purchase Order Total		7,416.85	
065	OC-14252	05/28/15	OG-991203	04/07/20	3260939	DELL MARKETING -	204	00	DELL SERVER	313.7000	1.00	313.70	
						PURCHASE ORDE			MAINTENACE				
065		05/28/15	OG-991203	04/07/20	3260939	DELL MARKETING -	204	00	DELL SERVER	292.5700	1.00	292.57	
						PURCHASE ORDE			MAINTENACE				
065			OG-991203							Purchase Order Total		606.27	
065	OC-14252	05/28/15	OG-993082	04/14/20	3260939	DELL MARKETING -	204	00	POWEREDGE R510 AND	543.8800	1.00	543.88	
						PURCHASE ORDE			R410				
065	OC-14252		OG-993082							Purchase Order Total		543.88	
065	OC-14252	05/28/15	OG-993233	04/15/20	3260939	DELL MARKETING -	204	00	KIT - E5 65W AC	3.0000	41.99	125.97	
						PURCHASE ORDE			ADAPTER (US)				
065	OC-14252		OG-993233							Purchase Order Total		125.97	
065	OC-14252	05/28/15	OG-995131	04/22/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER	3.0000	41.69	125.07	
						PURCHASE ORDE			65-WATT TYPE-C				
065	OC-14252		OG-995131							Purchase Order Total		125.07	
065	OC-14252	05/28/15	OG-995170	04/22/20	3260939	DELL MARKETING -	204	00	DELL USB SLIM DVD	10.0000	36.59	365.90	
						PURCHASE ORDE			+/- RW				
065	OC-14252		OG-995170							Purchase Order Total		365.90	

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065	OC-14252	05/28/15	OG-996664	04/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL HARDWARE MAINTENACNE	7353.3700	1.00	7,353.37	
065	OC-14252		OG-996664							Purchase Order Total		7,353.37	
065	OC-14252	05/28/15	OG-996845	05/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SINGLE INCIDENTSUPPORT,	1.0000	150.24	150.24	
065		05/28/15	OG-996845	05/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FYE ADJ	150.2400-	1.00	150.24-	
065			OG-996845							Purchase Order Total			
065	OC-14252	05/28/15	OG-997554	05/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SLIM POWER ADAPTER -	50.0000	54.89	2,744.50	
065	OC-14252		OG-997554							Purchase Order Total		2,744.50	
065	OC-14252	05/28/15	OG-998585	05/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK- WD19 90W POWER	1.0000	152.21	152.21	
065	OC-14252		OG-998585							Purchase Order Total		152.21	
065	OC-14252	05/28/15	OG-999117	05/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 51 WHR 3-CELL PRIMARY	1.0000	72.88	72.88	
065	OC-14252		OG-999117							Purchase Order Total		72.88	
065	OC-14252	05/28/15	OG-999211	05/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BRACKET,HDD,7MM,955 0/5510	9.0000	1.98	17.82	
065	OC-14252		OG-999211							Purchase Order Total		17.82	
065	OC-14252	05/28/15	OG-999213	05/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CABLE,HARD DRIVE,SATA,7MM,	9.0000	4.97	44.73	
065	OC-14252		OG-999213							Purchase Order Total		44.73	
065	OC-14252	05/28/15	OG-1000140	05/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER 90-WATT TYPE-C	1.0000	42.69	42.69	
065	OC-14252		OG-1000140							Purchase Order Total		42.69	
065	OC-14252	05/28/15	OG-1001807	05/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER 65-WATT TYPE-C	1.0000	36.59	36.59	
065	OC-14252		OG-1001807							Purchase Order Total		36.59	
065	OC-14252	05/28/15	OG-1003124	06/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,51W HR,4C,	1.0000	119.39	119.39	
065	OC-14252		OG-1003124							Purchase Order Total		119.39	
065	OC-14252	05/28/15	OG-1004830	06/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 51 WHR 3-CELL PRIMARY	1.0000	69.65	69.65	
065	OC-14252		OG-1004830							Purchase Order Total		69.65	
065	OC-14252	05/28/15	OG-1005421	06/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 68 WHR 4-CELL PRIMARY	1.0000	68.89	68.89	
065	OC-14252		OG-1005421							Purchase Order Total		68.89	
065	OC-14252	05/28/15	O6-994772	04/21/20	3260939	DELL MARKETING -	204	00	BATTERY,PRIMARY,60W	2.0000	119.99	239.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	06-994772	04/21/20	3260939	PURCHASE ORDE DELL MARKETING -	204	00	HR,4C, BATTERY,PRIMARY,42W	1.0000	109.99	109.99	
			06-994772			PURCHASE ORDE			HR,3C,				
										Purchase Order Total		349.97	
065	OC-14252	05/28/15	06-997597	05/05/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	1.0000	211.66	211.66	
						PURCHASE ORDE			DOCK- WD19TB				
			06-997597							Purchase Order Total		211.66	
065	OC-14252	05/28/15	06-998164	05/07/20	3260939	DELL MARKETING -	204	00	DELL AUTO-AIR DC	6.0000	59.99	359.94	
						PURCHASE ORDE			ADAPTER				
			06-998164							Purchase Order Total		359.94	
065	OC-14252	05/28/15	06-998364	05/08/20	3260939	DELL MARKETING -	204	00	DELL ULTRASHARP 43	16.0000	726.17	11,618.72	
						PURCHASE ORDE			4K USB-C				
			06-998364							Purchase Order Total		11,618.72	
065	OC-14252	05/28/15	06-1000450	05/18/20	3260939	DELL MARKETING -	204	00	OPTIPLEX 7070 MFF	6.0000	754.88	4,529.28	
						PURCHASE ORDE			MLK				
065		05/28/15	06-1000450	05/18/20	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR -	18.0000	157.40	2,833.20	
						PURCHASE ORDE			P2419H				
065		05/28/15	06-1000450	05/18/20	3260939	DELL MARKETING -	204	00	DELL ULTRASHARP 34	4.0000	586.29	2,345.16	
						PURCHASE ORDE			CURVED				
065		05/28/15	06-1000450	05/18/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	1.0000	214.49	214.49	
						PURCHASE ORDE			DOCK-				
065		05/28/15	06-1000450	05/18/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	1.0000	902.67	902.67	
						PURCHASE ORDE							
065		05/28/15	06-1000450	05/18/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	1.0000	21.95	21.95	
						PURCHASE ORDE			SLEEVE 15				
			06-1000450							Purchase Order Total		10,846.75	
065	OC-14252	05/28/15	06-1001696	05/22/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	1.0000	902.67	902.67	
						PURCHASE ORDE							
065		05/28/15	06-1001696	05/22/20	3260939	DELL MARKETING -	204	00	DELL NOTEBOOK POWER	1.0000	91.49	91.49	
						PURCHASE ORDE			BANK				
065		05/28/15	06-1001696	05/22/20	3260939	DELL MARKETING -	204	00	FYE ADJ	994.1600-	1.00	994.16-	
						PURCHASE ORDE							
			06-1001696							Purchase Order Total			
065	OC-14252	05/28/15	06-1003912	06/04/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	1.0000	214.49	214.49	
						PURCHASE ORDE			DOCK				
			06-1003912							Purchase Order Total		214.49	
065	OC-14252	05/28/15	06-1004324	06/05/20	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	5.0000	902.67	4,513.35	
						PURCHASE ORDE							
065		05/28/15	06-1004324	06/05/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	5.0000	214.49	1,072.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			DOCK- WD19TB				
065		05/28/15	O6-1004324	06/05/20	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR -	5.0000	157.40	787.00	
						PURCHASE ORDE			P2419H				
065		05/28/15	O6-1004324	06/05/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	5.0000	21.95	109.75	
						PURCHASE ORDE			SLEEVE 15				
065		05/28/15	O6-1004324	06/05/20	3260939	DELL MARKETING -	204	00	DELL STEREO	2.0000	27.44	54.88	
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-1004324	06/05/20	3260939	DELL MARKETING -	204	00	OPTIPLEX 7070 MFF	2.0000	754.88	1,509.76	
						PURCHASE ORDE			MLK				
065		05/28/15	O6-1004324	06/05/20	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR -	4.0000	157.40	629.60	
						PURCHASE ORDE			P2419H				
065			O6-1004324							Purchase Order Total		8,676.79	
065	OC-14252	05/28/15	O6-1005405	06/10/20	505937	CDW GOVERNMENT -	204	00	DELL DOCK WD19 -	1.0000	203.80	203.80	
						PURCHASE ORDE							
065	OC-14252		O6-1005405							Purchase Order Total		203.80	
065	OC-14258	05/29/15	OG-989708	04/01/20	505894	HOWARD TECHNOLOGY	204	00	STARTECH.COM	10.0000	19.00	190.00	
						SOLUTIONS -			DISPLAYPORT TO				
065	OC-14258		OG-989708							Purchase Order Total		190.00	
065	OC-14259	05/29/15	OG-992870	04/14/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 5255	1.0000	119.99	119.99	
									ALL-IN-ONE				
065	OC-14259		OG-992870							Purchase Order Total		119.99	
065	OC-14259	05/29/15	OG-1007218	06/19/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO	1.0000	109.48	109.48	
									M102W PRNTR				
065	OC-14259		OG-1007218							Purchase Order Total		109.48	
065	OC-14259	05/29/15	O6-991475	04/08/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET	1.0000	279.00	279.00	
									PRO				
065	OC-14259		O6-991475							Purchase Order Total		279.00	
065	OC-14259	05/29/15	O6-995641	04/27/20	1998845	HP INC - PURCHASING	204	00	HP 65W USB-C POWER	1.0000	54.45	54.45	
									ADAPTER				
065		05/29/15	O6-995641	04/27/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK	2.0000	140.00	280.00	
									120W G2				
065		05/29/15	O6-995641	04/27/20	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY	4.0000	178.00	712.00	
									E243I 24-INCH				
065			O6-995641							Purchase Order Total		1,046.45	
065	OC-14259	05/29/15	O6-995712	04/27/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET	1.0000	260.00	260.00	
									PRO M255DW				
065		05/29/15	O6-995712	04/27/20	1998845	HP INC - PURCHASING	204	00	FYE ADJ	260.0000-	1.00	260.00-	
065			O6-995712							Purchase Order Total			
065	OC-14259	05/29/15	O6-996086	04/29/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO	1.0000	260.00	260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									M255DW PRNTR				
065	OC-14259		O6-996086							Purchase Order Total		260.00	
065	OC-14259	05/29/15	O6-997730	05/06/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO	1.0000	260.00	260.00	
									M255DW PRNTR				
065	OC-14259		O6-997730							Purchase Order Total		260.00	
065	OC-14259	05/29/15	O6-999264	05/12/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP ULTRA SLIM DOCKING STATION	3.0000	206.91	620.73	
										Purchase Order Total		620.73	
065	OC-14259		O6-999264										
065	OC-14259	05/29/15	O6-1006268	06/16/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404N	1.0000	219.00	219.00	
										Purchase Order Total		219.00	
065	OC-14259	05/29/15	O6-1006282	06/16/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M227FDN	1.0000	219.88	219.88	
										Purchase Order Total		219.88	
065	OC-14259		O6-1006282										
065	OC-14259	05/29/15	O6-1006468	06/16/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET ENT	1.0000	1,025.00	1,025.00	
065		05/29/15	O6-1006468	06/16/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET	2.0000	202.00	404.00	
065			O6-1006468							Purchase Order Total		1,429.00	
065	OC-14259	05/29/15	O6-1006668	06/17/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M130FN	1.0000	149.00	149.00	
										Purchase Order Total		149.00	
065	OC-14265	05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION	2.0000	26,624.51	53,249.02	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM	2.0000	24,664.66	49,329.32	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION	2.0000	26,624.51	53,249.02	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM	2.0000	24,664.66	49,329.32	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION	2.0000	21,187.87	42,375.74	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM	2.0000	22,206.15	44,412.30	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION	2.0000	21,187.87	42,375.74	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM	2.0000	22,206.15	44,412.30	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION	2.0000	8,737.46	17,474.92	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM	2.0000	12,806.38	25,612.76	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	WARRANTY EXTENSION	2.0000	8,737.46	17,474.92	
065		05/29/15	OG-1001749	05/22/20	2069119	IP PATHWAYS LLC	204	00	SUPPORTEDGE PREMIUM	2.0000	12,806.38	25,612.76	
065			OG-1001749							Purchase Order Total		464,908.12	
065	OC-14273	05/29/15	OG-993060	04/14/20	1902047	TRANSOURCE COMPUTERS	204	00	EXTERNAL SLIMLINE CD/DVD	1.0000	37.00	37.00	
										Purchase Order Total		37.00	
065	OC-14273		OG-993060										
065	OC-14276	05/29/15	OG-998808	05/11/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PRO	3000.0000	1.00	3,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	OG-998808	05/11/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ADOPTION		0.00		
065		05/29/15	OG-998808	05/11/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE	660.0000	1.00	660.00	
065			OG-998808						Purchase Order Total			3,660.00	
065	OC-14276	05/29/15	OG-1006265	06/16/20	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED USER	1.0000	139.50	139.50	
065		05/29/15	OG-1006265	06/16/20	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK	1.0000	3,000.00	3,000.00	
065			OG-1006265						Purchase Order Total			3,139.50	
065	OC-14276	05/29/15	OG-1006283	06/16/20	3155718	DATABANK IMX LLC	208	59	M-UBMPW1 UNITY BRIEFCASE	10.0000	64.00	640.00	
065		05/29/15	OG-1006283	06/16/20	3155718	DATABANK IMX LLC	208	59	M-VLMPC1 WORKVIEW	10.0000	229.71	2,297.10	
065			OG-1006283						Purchase Order Total			2,937.10	
065	OC-14276	05/29/15	OG-1008739	06/25/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIUM EDITION	500.0000	6.00	3,000.00	
065		05/29/15	OG-1008739	06/25/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIER SUPPORT	1.0000	450.00	450.00	
065			OG-1008739						Purchase Order Total			3,450.00	
065	OC-14276	05/29/15	O6-995606	04/27/20	3155718	DATABANK IMX LLC	208	59	ONBASE ADVANCED CAPTURE	20000.0000	1.00	20,000.00	
065		05/29/15	O6-995606	04/27/20	3155718	DATABANK IMX LLC	208	59	ONBASE ADVANCED CAPTURE	4666.6700	1.00	4,666.67	
065			O6-995606						Purchase Order Total			24,666.67	
065	OC-14276	05/29/15	O6-1004230	06/05/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PRO	6.0000	600.00	3,600.00	
065		05/29/15	O6-1004230	06/05/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE	1.0000	792.00	792.00	
065			O6-1004230						Purchase Order Total			4,392.00	
065	OC-14276	05/29/15	O6-1004325	06/05/20	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK	3000.0000	1.00	3,000.00	
065	OC-14276		O6-1004325						Purchase Order Total			3,000.00	
065	OC-14276	05/29/15	O6-1004326	06/05/20	3155718	DATABANK IMX LLC	208	59	VLMP2- WORKVIEW	5.0000	208.00	1,040.00	
065		05/29/15	O6-1004326	06/05/20	3155718	DATABANK IMX LLC	208	59	VLMP2- WORKVIEW	17.0000	208.00	3,536.00	
065		05/29/15	O6-1004326	06/05/20	3155718	DATABANK IMX LLC	208	59	VLMP3- WORKVIEW	8.0000	192.00	1,536.00	
065		05/29/15	O6-1004326	06/05/20	3155718	DATABANK IMX LLC	208	59	WTMPW1 WEB SERVER	2.0000	1,600.00	3,200.00	
065		05/29/15	O6-1004326	06/05/20	3155718	DATABANK IMX LLC	208	59	DB-DDMM DATABANK DYNAMIC	1.0000	7,000.00	7,000.00	
065		05/29/15	O6-1004326	06/05/20	3155718	DATABANK IMX LLC	208	59	DB-ENHDBM ENHANCED	1.0000	20,000.00	20,000.00	
065		05/29/15	O6-1004326	06/05/20	3155718	DATABANK IMX LLC	208	59	OCMPW1 BATCH	1.0000	1,200.00	1,200.00	
065			O6-1004326						Purchase Order Total			37,512.00	
065	OC-14276	05/29/15	O6-1004375	06/05/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PRO	10.0000	600.00	6,000.00	
065		05/29/15	O6-1004375	06/05/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE	1.0000	1,320.00	1,320.00	

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065			O6-1004375							Purchase Order Total		7,320.00	
065	OC-14276	05/29/15	O6-1004610	06/08/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ADOPTION	1.0000	1,450.00	1,450.00	
065	OC-14276		O6-1004610							Purchase Order Total		1,450.00	
065	OC-14297	06/19/15	OG-990429	04/03/20	2176619	INTEGRATION PARTNERS CORPORATI	208	27	HARDWARE PLUS 24X7	1.0000	602.98	602.98	RES
065	OC-14297		OG-990429							Purchase Order Total		602.98	
065	OC-14297	06/19/15	OG-1000776	05/19/20	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTIGATE-60E 1 YEAR	274.6200	1.00	274.62	RES
065	OC-14297		OG-1000776							Purchase Order Total		274.62	
065	OC-14305	11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	VHF CONVENTIONAL PORTABLE	6.0000	249.90	1,499.40	SW
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	6.0000	30.00	180.00	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	KENWOOD BATTERY 2000	6.0000	46.20	277.20	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	LOW PROFILE NOISE CANCELING	6.0000	61.60	369.60	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	SIX UNIT CHARGER ADAPTER FOR	1.0000	149.10	149.10	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	2.5MM EARPHONE KIT FOR	8.0000	37.10	296.80	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	2.5MM EARPHONE KIT FOR	8.0000	37.10	296.80	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	VHF CONVENTIONAL PORTABLE	6.0000	249.90	1,499.40	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	6.0000	30.00	180.00	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	KENWOOD BATTERY 2000	6.0000	46.20	277.20	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	LOW PROFILE NOISE CANCELING	6.0000	61.60	369.60	
065		11/01/15	OG-994395	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	SIX UNIT CHARGER ADAPTER	1.0000	149.10	149.10	
065			OG-994395							Purchase Order Total		5,544.20	
065	OC-14305	11/01/15	OG-994432	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	VHF CONVENTIONAL PORTABLE	6.0000	249.90	1,499.40	SW
065		11/01/15	OG-994432	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	6.0000	30.00	180.00	
065		11/01/15	OG-994432	04/20/20	1380003	SHAFFER COMMUNICATIONS	725	74	KENWOOD BATTERY	6.0000	46.20	277.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/01/15	OG-994432	04/20/20	1380003	COMMUNICATIONS SHAFFER	725	74	2000 LOW PROFILE NOISE	6.0000	61.60	369.60	
065		11/01/15	OG-994432	04/20/20	1380003	COMMUNICATIONS SHAFFER	725	74	CANCELING SIX UNIT CHARGER	1.0000	149.10	149.10	
065			OG-994432			COMMUNICATIONS			ADAPTER				
									Purchase Order Total			2,475.30	
065	OC-14305	11/01/15	OG-994725	04/21/20	551990	TRI STATE COMMUNICATIONS INC -	725	74	DIGITAL DELUX VHF 50W MOBILE	2.0000	487.50	975.00	SW
065		11/01/15	OG-994725	04/21/20	551990	TRI STATE COMMUNICATIONS INC -	725	74	TUNE AND TEST NX-3X20	2.0000	37.50	75.00	
065		11/01/15	OG-994725	04/21/20	551990	TRI STATE COMMUNICATIONS INC -	725	74	ROOFTOP ANTENNA MOUNT	2.0000	22.00	44.00	
065		11/01/15	OG-994725	04/21/20	551990	TRI STATE COMMUNICATIONS INC -	725	74	INDUSTRIAL QUARTER WAVE	2.0000	45.00	90.00	
065		11/01/15	OG-994725	04/21/20	551990	TRI STATE COMMUNICATIONS INC -	725	74	INSTALLATION OF RADIO INTO	2.0000	100.00	200.00	
065			OG-994725						Purchase Order Total			1,384.00	
065	OC-14305	11/01/15	OG-1000022	05/15/20	551990	TRI STATE COMMUNICATIONS INC -	725	74	DIGITAL DELUX VHF 50W MOBILE	1.0000	487.90	487.90	SW
065		11/01/15	OG-1000022	05/15/20	551990	TRI STATE COMMUNICATIONS INC -	725	74	TUNE AND TEST NX-3X20	1.0000	37.50	37.50	
065		11/01/15	OG-1000022	05/15/20	551990	TRI STATE COMMUNICATIONS INC -	725	74	VHF 3DB 5' MARINE ANTENNA	1.0000	129.00	129.00	
065		11/01/15	OG-1000022	05/15/20	551990	TRI STATE COMMUNICATIONS INC -	725	74	INSTALLATION OF TWO WAY RADIO	1.0000	175.00	175.00	
065			OG-1000022						Purchase Order Total			829.40	
065	OC-14305	11/01/15	OG-1002769	05/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	136-174 MHZ 50 W, 128 ZONE	8.0000	310.10	2,480.80	SW
065		11/01/15	OG-1002769	05/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM AND NEW RADIO SETUP	8.0000	30.00	240.00	
065		11/01/15	OG-1002769	05/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	VHF (136-174 MHZ) 5W, 260 CH,	20.0000	275.80	5,516.00	
065		11/01/15	OG-1002769	05/29/20	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM AND NEW RADIO SETUP	20.0000	30.00	600.00	
065			OG-1002769						Purchase Order Total			8,836.80	
065	OC-14314	08/03/15	O6-993096	04/14/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE SUPPORT	3575.0400	1.00	3,575.04	
065		08/03/15	O6-993096	04/14/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	SUPPORT HELPDESK SUPPORT	188.1600	1.00	188.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-993096							Purchase Order Total		3,763.20	
065	OC-14315	08/05/15	O6-990517	04/03/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	1.0000	215.00	215.00	
065		08/05/15	O6-990517	04/03/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	2.5000	215.00	537.50	
065		08/05/15	O6-990517	04/03/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	1.0000	215.00	215.00	
065		08/05/15	O6-990517	04/03/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	1.5000	215.00	322.50	
065			O6-990517							Purchase Order Total		1,290.00	
065	OC-14315	08/05/15	O6-992435	04/10/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	1.0000	215.00	215.00	
065		08/05/15	O6-992435	04/10/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	2.0000	215.00	430.00	
065			O6-992435							Purchase Order Total		645.00	
065	OC-14315	08/05/15	O6-995433	04/23/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	PROJECT COMPLETION	8200.0000	1.00	8,200.00	
065	OC-14315		O6-995433							Purchase Order Total		8,200.00	
065	OC-14321	11/13/19	OG-990301	04/02/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	295741.7200	1.00	295,741.72	
065	OC-14321		OG-990301							Purchase Order Total		295,741.72	
065	OC-14321	11/13/19	OG-996844	05/01/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	237534.8600	1.00	237,534.86	
065	OC-14321		OG-996844							Purchase Order Total		237,534.86	
065	OC-14321	11/13/19	OG-1002260	05/27/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	23.1400	1.00	23.14	
065	OC-14321		OG-1002260							Purchase Order Total		23.14	
065	OC-14321	11/13/19	OG-1003920	06/04/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	256081.9000	1.00	256,081.90	
065	OC-14321		OG-1003920							Purchase Order Total		256,081.90	
065	OC-14321	11/13/19	OG-1008037	06/23/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	195.2700	1.00	195.27	
065	OC-14321		OG-1008037							Purchase Order Total		195.27	
065	OC-14348	10/14/15	OG-989670	04/01/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	240.0000	3.49	837.60	
065	OC-14348		OG-989670							Purchase Order Total		837.60	
065	OC-14348	10/14/15	OG-991347	04/07/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-991347	04/07/20	500033	NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.56	61.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-991347	04/07/20	500033	INC NEBRASKA AIR FILTER	031	45	16X24X2	12.0000	3.08	36.96	
065	OC-14348		OG-991347			INC				Purchase Order Total		134.28	
065	OC-14348	10/14/15	OG-991526	04/08/20	500033	NEBRASKA AIR FILTER	031	45	16X25X2	6.0000	2.99	17.94	
065	OC-14348	10/14/15	OG-991526	04/08/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	704.8000	1.00	704.80	
065	OC-14348		OG-991526			INC				Purchase Order Total		722.74	
065	OC-14348	10/14/15	OG-993091	04/14/20	500033	NEBRASKA AIR FILTER	031	45	24X24X2	48.0000	3.49	167.52	
065	OC-14348		OG-993091			INC				Purchase Order Total		167.52	
065	OC-14348	10/14/15	OG-995050	04/22/20	500033	NEBRASKA AIR FILTER	031	45	HIGH CAPACITY PLEATED FILTERS	61.0200	1.00	61.02	
065	OC-14348	10/14/15	OG-995050	04/22/20	500033	NEBRASKA AIR FILTER	031	45	18X24X2	5.0000	3.31	16.55	
065	OC-14348	10/14/15	OG-995050	04/22/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	10.0000	2.85	28.50	
065	OC-14348		OG-995050			INC				Purchase Order Total		106.07	
065	OC-14348	10/14/15	OG-1000387	05/18/20	500033	NEBRASKA AIR FILTER	031	45	16X25X2	6.0000	2.99	17.94	
065	OC-14348	10/14/15	OG-1000387	05/18/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	24.0000	2.85	68.40	
065	OC-14348	10/14/15	OG-1000387	05/18/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	24.0000	5.72	137.28	
065	OC-14348	10/14/15	OG-1000387	05/18/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	370.0800	1.00	370.08	
065	OC-14348		OG-1000387			INC				Purchase Order Total		593.70	
065	OC-14348	10/14/15	OG-1000980	05/20/20	500033	NEBRASKA AIR FILTER	031	45	8-1/2X20X1	192.0000	2.54	487.68	
065	OC-14348		OG-1000980			INC				Purchase Order Total		487.68	
065	OC-14348	10/14/15	OG-1003775	06/04/20	500033	NEBRASKA AIR FILTER	031	45	20X20X2	52.0000	2.85	148.20	
065	OC-14348	10/14/15	OG-1003775	06/04/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	48.0000	5.72	274.56	
065	OC-14348	10/14/15	OG-1003775	06/04/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	387.6600	1.00	387.66	
065	OC-14348		OG-1003775			INC				Purchase Order Total		810.42	
065	OC-14348	10/14/15	OG-1005347	06/10/20	500033	NEBRASKA AIR FILTER	031	45	12X24X2	36.0000	2.56	92.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-1005347	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	36.0000	2.85	102.60	
065	OC-14348	10/14/15	OG-1005347	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	24.0000	3.23	77.52	
065	OC-14348	10/14/15	OG-1005347	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	24.0000	3.49	83.76	
065	OC-14348	10/14/15	OG-1005347	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	HIGH CAPACITY PLEATED FILTERS	190.8000	1.00	190.80	
065	OC-14348	10/14/15	OG-1005347	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	HIGH CAPACITY PLEATED FILTERS	57.3600	1.00	57.36	
065	OC-14348	10/14/15	OG-1005347	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	FILTER MEDIA	62.4000	1.00	62.40	
065	OC-14348	10/14/15	OG-1005347	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	FILTER MEDIA	89.4900	1.00	89.49	
065	OC-14348		OG-1005347							Purchase Order Total		756.09	
065	OC-14348	10/14/15	OG-1005355	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	6.0000	2.99	17.94	
065	OC-14348	10/14/15	OG-1005355	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	704.8000	1.00	704.80	
065	OC-14348		OG-1005355							Purchase Order Total		722.74	
065	OC-14348	10/14/15	OG-1005474	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	60.0000	2.99	179.40	
065	OC-14348	10/14/15	OG-1005474	06/10/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	48.0000	3.20	153.60	
065	OC-14348		OG-1005474							Purchase Order Total		333.00	
065	OC-14348	10/14/15	OG-1006294	06/16/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	6.0000	5.72	34.32	
065	OC-14348		OG-1006294							Purchase Order Total		34.32	
065	OC-14348	10/14/15	OG-1006858	06/18/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1	12.0000	2.48	29.76	
065	OC-14348	10/14/15	OG-1006858	06/18/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	48.0000	2.85	136.80	
065	OC-14348	10/14/15	OG-1006858	06/18/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	22.0000	3.20	70.40	
065	OC-14348	10/14/15	OG-1006858	06/18/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	497.0400	1.00	497.04	
065	OC-14348		OG-1006858							Purchase Order Total		734.00	
065	OC-14348	10/14/15	OG-1006918	06/18/20	500033	INC NEBRASKA AIR FILTER	031	45	18X25X2	6.0000	3.82	22.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-1006918	06/18/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	98.0400	1.00	98.04	
065	OC-14348		OG-1006918			INC				Purchase Order Total		120.96	
065	OC-14348	10/14/15	OG-1008305	06/23/20	500033	NEBRASKA AIR FILTER	031	45	16X25X2	20.0000	2.99	59.80	
065	OC-14348	10/14/15	OG-1008305	06/23/20	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	6.0000	3.23	19.38	
065	OC-14348	10/14/15	OG-1008305	06/23/20	500033	INC NEBRASKA AIR FILTER	031	45	25X25X2	6.0000	4.76	28.56	
065	OC-14348	10/14/15	OG-1008305	06/23/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	51.0000	1.00	51.00	
065	OC-14348		OG-1008305			INC				Purchase Order Total		158.74	
065	OC-14348	10/14/15	O9-990562	04/03/20	500033	NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	O9-990562	04/03/20	500033	INC NEBRASKA AIR FILTER	031	45	16X24X2	36.0000	3.08	110.88	
065	OC-14348	10/14/15	O9-990562	04/03/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	O9-990562	04/03/20	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	12.0000	3.31	39.72	
065	OC-14348	10/14/15	O9-990562	04/03/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	12.0000	2.85	34.20	
065	OC-14348	10/14/15	O9-990562	04/03/20	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	72.0000	3.23	232.56	
065	OC-14348	10/14/15	O9-990562	04/03/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	36.0000	3.49	125.64	
065	OC-14348	10/14/15	O9-990562	04/03/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	54.7200	1.00	54.72	
065	OC-14348		O9-990562			INC				Purchase Order Total		695.04	
065	OC-14348	10/14/15	O9-992093	04/09/20	500033	NEBRASKA AIR FILTER	031	45	HIGH CAPACITY PLEATED FILTERS	233.6300	1.00	233.63	
065	OC-14348		O9-992093			INC				Purchase Order Total		233.63	
065	OC-14412	11/24/15	OG-1002289	05/27/20	538854	NEUTRAL POSTURE INC	999	99	6' RIGHT HAND BLENDED	1.0000	995.00	995.00	SW
065		11/24/15	OG-1002289	05/27/20	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	3 LEG HEIGHT ADJUSTABLE FRAME	2.0000	2,797.00	5,594.00	
065		11/24/15	OG-1002289	05/27/20	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	LESS 70% DISCOUNT	4612.3000-	1.00	4,612.30-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1002289							Purchase Order Total		1,976.70	
065	OC-14414	11/25/15	OG-990038	04/02/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-990038							Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-990039	04/02/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	50 LB BAGS - BIO ICE MELT	192.0000	12.00	2,304.00	SW
065	OC-14414		OG-990039							Purchase Order Total		2,304.00	
065	OC-14414	11/25/15	OG-990974	04/06/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	9600.0000	.24	2,304.00	SW
065	OC-14414		OG-990974							Purchase Order Total		2,304.00	
065	OC-14414	11/25/15	OG-995979	04/28/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	9600.0000	.24	2,304.00	SW
065	OC-14414		OG-995979							Purchase Order Total		2,304.00	
065	OC-14432	08/23/19	OG-991197	04/07/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100LB DULL TEXT	2.0000	30.15	60.30	
065	OC-14432	08/23/19	OG-991197	04/07/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATTE SILK TEXT	3.0000	24.11	72.33	
065	OC-14432	08/23/19	OG-991197	04/07/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB GLOSS TEXT	4.5000	24.11	108.50	
065	OC-14432		OG-991197							Purchase Order Total		241.13	
065	OC-14432	08/23/19	OG-1008311	06/23/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB GLOSS TEXT	4.5000	24.11	108.50	
065	OC-14432		OG-1008311							Purchase Order Total		108.50	
065	OC-14534	06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX 900 VHF MODEL 2 PORTABLE	2.0000	798.50	1,597.00	SOL
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: P25 TRUNKING	2.0000	535.00	1,070.00	
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AADD: HW KEY SUPPLEMENTAL DATA	2.0000	2.50	5.00	
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: PROGRAMMING OVER	2.0000	50.00	100.00	
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: AES 256 SW	2.0000	162.50	325.00	
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MULTIKEY	2.0000	37.50	75.00	
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: 3Y ESSENTIAL SERVICE	2.0000	90.00	180.00	
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHGR DESKTOP SINGLE	2.0000	27.74	55.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AUDIO ACCESSORYREMOTE	2.0000	42.96	85.92	
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HARD LEATHER CC 3INCH SWL	2.0000	22.63	45.26	
065		06/23/16	OG-994253	04/17/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES LIION IP68	2.0000	40.15	80.30	
065			OG-994253						Purchase Order Total			3,618.96	
065	OC-14534	06/23/16	OG-998073	05/07/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LFT CSTM EARPC MED USED	1.0000	14.97	14.97	
065		06/23/16	OG-998073	05/07/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RT CSTM EARPC MED USED	1.0000	14.97	14.97	
065		06/23/16	OG-998073	05/07/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LFT CSTM EARPC SM USED	1.0000	14.97	14.97	
065		06/23/16	OG-998073	05/07/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RT CSTM EARPC MED USED	1.0000	14.97	14.97	
065		06/23/16	OG-998073	05/07/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	QUICK DISCONNECT ACOUSTIC TUBE	100.0000	5.77	577.00	
065		06/23/16	OG-998073	05/07/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FREIGHT	8.1200	1.00	8.12	
065			OG-998073						Purchase Order Total			645.00	
065	OC-14534	06/23/16	OG-1005909	06/12/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES 2 WIRE W/TRANS TUBE BLK	20.0000	91.73	1,834.60	
065		06/23/16	OG-1005909	06/12/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	QUICK DISCONNECT ACOUSITC TUBE	25.0000	5.77	144.25	
065		06/23/16	OG-1005909	06/12/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BELT CLIP 2"	20.0000	8.76	175.20	
065			OG-1005909						Purchase Order Total			2,154.05	
065	OC-14550	07/14/16	OG-995432	04/23/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPERS FOR PICKUP	1.0000	1,049.00	1,049.00	
065	OC-14550		OG-995432						Purchase Order Total			1,049.00	
065	OC-14560	07/28/16	OG-994992	04/22/20	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PAINTS, ETC.	3.0000	20.23	60.69	SW
065	OC-14560		OG-994992						Purchase Order Total			60.69	
065	OC-14560	07/28/16	OG-1000457	05/18/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	55.4100	1.00	55.41	SW
065	OC-14560		OG-1000457						Purchase Order Total			55.41	
065	OC-14560	07/28/16	OG-1002229	05/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	193.3500	1.00	193.35	SW
065	OC-14560		OG-1002229						Purchase Order Total			193.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560	07/28/16	OG-1002270	05/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	79.3400	1.00	79.34	SW
065	OC-14560	07/28/16	OG-1002270	05/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	31.3700	1.00	31.37	SW
065	OC-14560	07/28/16	OG-1002270	05/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	175.3500	1.00	175.35	SW
065	OC-14560		OG-1002270						Purchase Order Total			286.06	
065	OC-14560	07/28/16	OG-1003217	06/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	55.4100	1.00	55.41	SW
065	OC-14560		OG-1003217						Purchase Order Total			55.41	
065	OC-14560	07/28/16	OG-1006355	06/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	55.4100	1.00	55.41	SW
065	OC-14560		OG-1006355						Purchase Order Total			55.41	
065	OC-14560	07/28/16	O9-991387	04/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	607.4900	1.00	607.49	SW
065	OC-14560		O9-991387						Purchase Order Total			607.49	
065	OC-14560	07/28/16	O9-994676	04/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	247.2300	1.00	247.23	SW
065	OC-14560		O9-994676						Purchase Order Total			247.23	
065	OC-14560	07/28/16	O9-1006190	06/15/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	293.4600	1.00	293.46	SW
065	OC-14560		O9-1006190						Purchase Order Total			293.46	
065	OC-14560	07/28/16	O9-1008614	06/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	63.9800	1.00	63.98	SW
065	OC-14560		O9-1008614						Purchase Order Total			63.98	
065	OC-14572	08/11/16	OG-990897	04/06/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
065	OC-14572		OG-990897						Purchase Order Total			1,602.00	
065	OC-14576	08/05/19	OG-990779	04/06/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER BRIGHT COLO	.5000	52.03	26.02	
065	OC-14576		OG-990779						Purchase Order Total			26.02	
065	OC-14576	08/05/19	OG-991249	04/07/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	5.0000	14.00	70.00	
065	OC-14576	08/05/19	OG-991249	04/07/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 110LB INDEX WHITE	.5000	21.13	10.57	
065	OC-14576	08/05/19	OG-991249	04/07/20	500895	OPC DIRECT - PURCHASING	645	21	R23X35 80LB COVER MATTE	.0320	147.68	4.73	
065		08/05/19	OG-991249	04/07/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	41.9800-	1.00	41.98-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/05/19	OG-991249	04/07/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.5500	1.00	.55	
065		08/05/19	OG-991249	04/07/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	42.5300-	1.00	42.53-	
065			OG-991249						Purchase Order Total			1.34	
065	OC-14576	08/05/19	OG-991554	04/08/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 NO1 BOND XEROGRAPHIC	5.0000	17.80	89.00	
065	OC-14576	08/05/19	OG-991554	04/08/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 80LB COVER WHITE	.2500	24.42	6.11	
065	OC-14576		OG-991554						Purchase Order Total			95.11	
065	OC-14576	08/05/19	OG-991961	04/09/20	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065	OC-14576		OG-991961						Purchase Order Total			999.80	
065	OC-14576	08/05/19	OG-991973	04/09/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065	OC-14576	08/05/19	OG-991973	04/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/05/19	OG-991973	04/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.0000	20.95	41.90	
065	OC-14576	08/05/19	OG-991973	04/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	6.0000	17.34	104.04	
065		08/05/19	OG-991973	04/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	2.0000	17.34	34.68	
065			OG-991973						Purchase Order Total			511.62	
065	OC-14576	08/05/19	OG-993048	04/14/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-993048	04/14/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	12.5000	18.21	227.63	
065	OC-14576		OG-993048						Purchase Order Total			2,887.63	
065	OC-14576	08/05/19	OG-993583	04/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.35	317.50	
065	OC-14576	08/05/19	OG-993583	04/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576		OG-993583						Purchase Order Total			523.75	
065	OC-14576	08/05/19	OG-993951	04/17/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 60LB TEXT OFFSET	50.1000	68.88	3,450.89	
065		08/05/19	OG-993951	04/17/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	61.9900	1.00	61.99	
065			OG-993951						Purchase Order Total			3,512.88	

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065	OC-14576	08/05/19	OG-994545	04/21/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-994545	04/21/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-994545							Purchase Order Total		83.00	
065	OC-14576	08/05/19	OG-994712	04/21/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-994712							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-994810	04/21/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	5.0000	14.00	70.00	
065	OC-14576		OG-994810							Purchase Order Total		70.00	
065	OC-14576	08/05/19	OG-994878	04/21/20	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB TEXT NO2 GLOSS	4.3500	90.24	392.54	
065		08/05/19	OG-994878	04/21/20	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB TEXT NO2 GLOSS	1.3500	90.24	121.82	
065			OG-994878							Purchase Order Total		514.36	
065	OC-14576	08/05/19	OG-995097	04/22/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	5.0000	14.00	70.00	
065	OC-14576		OG-995097							Purchase Order Total		70.00	
065	OC-14576	08/05/19	OG-995427	04/23/20	500895	OPC DIRECT - PURCHASING	645	21	20LB CARBONLESS PAPER	10.5000	40.60	426.30	
065	OC-14576		OG-995427							Purchase Order Total		426.30	
065	OC-14576	08/05/19	OG-995748	04/28/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	2.5000	18.21	45.53	
065	OC-14576	08/05/19	OG-995748	04/28/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 110LB INDEX WHITE	1.2500	21.13	26.41	
065	OC-14576	08/05/19	OG-995748	04/28/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576	08/05/19	OG-995748	04/28/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.0000	20.04	40.08	
065	OC-14576		OG-995748							Purchase Order Total		131.86	
065	OC-14576	08/05/19	OG-996120	04/29/20	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX COLORS	.0550	192.38	10.58	
065	OC-14576	08/05/19	OG-996120	04/29/20	500895	OPC DIRECT - PURCHASING	645	21	R28X40 80LB TEXT MATTE	2.6000	106.07	275.78	
065	OC-14576		OG-996120							Purchase Order Total		286.36	
065	OC-14576	08/05/19	OG-996307	04/29/20	500895	OPC DIRECT - PURCHASING	645	21	80LB ACCENT UNCOATED TEXT	5.5000	138.05	759.28	
065	OC-14576		OG-996307							Purchase Order Total		759.28	

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065	OC-14576	08/05/19	OG-997120	05/04/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576		OG-997120							Purchase Order Total		83.00	
065	OC-14576	08/05/19	OG-997376	05/04/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER COLORS	.6500	179.53	116.69	
065	OC-14576	08/05/19	OG-997376	05/04/20	500895	OPC DIRECT - PURCHASING	645	21	28LB PHOTO WHITE HAMMERMILL	8.0000	47.29	378.32	
065	OC-14576		OG-997376							Purchase Order Total		495.01	
065	OC-14576	08/05/19	OG-999379	05/13/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER OFFSET	1.1500	170.36	195.91	
065	OC-14576		OG-999379							Purchase Order Total		195.91	
065	OC-14576	08/05/19	OG-1000535	05/18/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1000535							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1001688	05/22/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	12.0000	17.34	208.08	
065	OC-14576		OG-1001688							Purchase Order Total		208.08	
065	OC-14576	08/05/19	OG-1002423	05/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	
065	OC-14576	08/05/19	OG-1002423	05/28/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-1002423							Purchase Order Total		232.00	
065	OC-14576	08/05/19	OG-1002452	05/28/20	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065	OC-14576		OG-1002452							Purchase Order Total		999.80	
065	OC-14576	08/05/19	OG-1002955	06/01/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 67LB COVER COLORS	.5250	166.57	87.45	
065	OC-14576		OG-1002955							Purchase Order Total		87.45	
065	OC-14576	08/05/19	OG-1003127	06/02/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1003127							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1003509	06/03/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	2.0000	17.34	34.68	
065	OC-14576		OG-1003509							Purchase Order Total		34.68	
065	OC-14576	08/05/19	OG-1003985	06/04/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065	OC-14576		OG-1003985							Purchase Order Total		52.38	
065	OC-14576	08/05/19	OG-1004712	06/08/20	500895	OPC DIRECT - PURCHASING	645	21	10 PT KALLIMA C1S	1.3000	284.67	370.07	

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065	OC-14576		OG-1004712							Purchase Order Total		370.07	
065	OC-14576	08/05/19	OG-1004812	06/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
065	OC-14576		OG-1004812							Purchase Order Total		304.00	
065	OC-14576	08/05/19	OG-1005831	06/12/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	20.0000	14.40	288.00	
065	OC-14576	08/05/19	OG-1005831	06/12/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	12.5000	18.21	227.63	
065	OC-14576		OG-1005831							Purchase Order Total		515.63	
065	OC-14576	08/05/19	OG-1006067	06/15/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576	08/05/19	OG-1006067	06/15/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.0000	20.83	41.66	
065	OC-14576		OG-1006067							Purchase Order Total		61.50	
065	OC-14576	08/05/19	OG-1006517	06/17/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	4.0000	11.59	46.36	
065	OC-14576		OG-1006517							Purchase Order Total		46.36	
065	OC-14576	08/05/19	OG-1006606	06/17/20	500895	OPC DIRECT - PURCHASING	645	21	150LB UNCOATED WHITE TAG	.2600	320.36	83.29	
065	OC-14576		OG-1006606							Purchase Order Total		83.29	
065	OC-14576	08/05/19	OG-1006775	06/18/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1006775							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1007992	06/23/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.35	158.75	
065	OC-14576	08/05/19	OG-1007992	06/23/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576		OG-1007992							Purchase Order Total		209.55	
065	OC-14576	08/05/19	OG-1008295	06/23/20	500895	OPC DIRECT - PURCHASING	645	21	R23X35 67LB COVER COLORS	.5250	166.57	87.45	
065	OC-14576		OG-1008295							Purchase Order Total		87.45	
065	OC-14600	09/12/16	OG-992096	04/09/20	2317458	HEXAGON GEOSPATIAL	920	45	IMAGINE PROFESSIONAL	4176.0000	1.00	4,176.00	
065	OC-14600		OG-992096							Purchase Order Total		4,176.00	
065	OC-14601	09/13/16	OG-998481	05/08/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AAA-11982:GDA2T2S/	69705.6000	1.00	69,705.60	
065		09/13/16	OG-998481	05/08/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AAA-11233:GDA2T2S/	4001.4000	1.00	4,001.40	
065		09/13/16	OG-998481	05/08/20	520422	EN POINTE	208	00	3NS-00003:GDA2T2S/	3121.2000	1.00	3,121.20	

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						TECHNOLOGIES SALES L							
065		09/13/16	OG-998481	05/08/20	520422	EN POINTE	208	00	AAA-11233:GDA2T2S/	13693.6800	1.00	13,693.68	
						TECHNOLOGIES SALES L							
065		09/13/16	OG-998481	05/08/20	520422	EN POINTE	208	00	3NS-00003:GDA2T2S/	10681.4400	1.00	10,681.44	
						TECHNOLOGIES SALES L							
065		09/13/16	OG-998481	05/08/20	520422	EN POINTE	208	00	AAA-11233:GDA2T2S/	55298.8800	1.00	55,298.88	
						TECHNOLOGIES SALES L							
065			OG-998481							Purchase Order Total		156,502.20	
065	OC-14664	10/24/16	OG-993512	04/15/20	505271	CULLIGAN WATER CONDITIONING -	775	90	BEATRICE AFRC FULL PALLET	342.8126	5.49	1,883.07	SW
										Purchase Order Total		1,883.07	
065	OC-14680	11/22/16	OG-990098	04/02/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD	1.0000	72.60	72.60	
										Purchase Order Total		72.60	
065	OC-14680	11/22/16	OG-990501	04/03/20	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT LICENSE	1.0000	2,183.06	2,183.06	
065		11/22/16	OG-990501	04/03/20	2574796	SHI INTERNATIONAL CORP	204	00	REMOTE SUPPORT LICENSE	1.0000	80.05	80.05	
065		11/22/16	OG-990501	04/03/20	2574796	SHI INTERNATIONAL CORP	204	00	REMOTE SUPPORT LICENSE	1.0000	480.28	480.28	
										Purchase Order Total		2,743.39	
065	OC-14680	11/22/16	OG-991303	04/07/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	1,436.20	1,436.20	
										Purchase Order Total		1,436.20	
065	OC-14680	11/22/16	OG-992686	04/13/20	2574796	SHI INTERNATIONAL CORP	208		TENABLE.SC - SUBSCRIPTION	1.0000	67,856.88	67,856.88	
065		11/22/16	OG-992686	04/13/20	2574796	SHI INTERNATIONAL CORP	208	00	STD TENABLE.SC CONSOLE	1.0000	0.00		
065		11/22/16	OG-992686	04/13/20	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO WEB APPLICATION	1.0000	9,149.09	9,149.09	
065		11/22/16	OG-992686	04/13/20	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.SC AGENTS CLOUD	1.0000	0.00		
065		11/22/16	OG-992686	04/13/20	2574796	SHI INTERNATIONAL CORP	208	00	NESSUS PROFESSIONAL - ON	2.0000	2,058.17	4,116.34	
065		11/22/16	OG-992686	04/13/20	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO VULNERABILITY	1.0000	1,428.30	1,428.30	
065		11/22/16	OG-992686	04/13/20	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO VM CONTAINER	1.0000	0.00		
065		11/22/16	OG-992686	04/13/20	2574796	SHI INTERNATIONAL	208	00	TENABLE.IO PCI ASV	1.0000	2,419.21	2,419.21	

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			OG-992686			CORP							
065			OG-992686							Purchase Order Total		84,969.82	
065	OC-14680	11/22/16	OG-992939	04/14/20	2574796	SHI INTERNATIONAL CORP	208		MAINTENANCE FOR MVS/	1.0000	33,728.90	33,728.90	
065	OC-14680		OG-992939							Purchase Order Total		33,728.90	
065	OC-14680	11/22/16	OG-995323	04/23/20	2574796	SHI INTERNATIONAL CORP	208		VMWARE VSPHERE 7 STANDARD	4.0000	871.73	3,486.92	
065		11/22/16	OG-995323	04/23/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	4.0000	791.02	3,164.08	
065		11/22/16	OG-995323	04/23/20	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT ENTERPRISE LINUX	3.0000	1,064.66	3,193.98	
065			OG-995323							Purchase Order Total		9,844.98	
065	OC-14680	11/22/16	OG-995589	04/27/20	2574796	SHI INTERNATIONAL CORP	208		SOLARWINDS DATABASE	10.0000	389.49	3,894.90	
065		11/22/16	OG-995589	04/27/20	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS DATABASE	2.0000	389.49	778.98	
065		11/22/16	OG-995589	04/27/20	2574796	SHI INTERNATIONAL CORP	208	00	FYE ADJ	4673.8800-	1.00	4,673.88-	
065			OG-995589							Purchase Order Total			
065	OC-14680	11/22/16	OG-996538	04/30/20	2574796	SHI INTERNATIONAL CORP	208	00	3 ISTOCK CREDITS ISTOCKPHOTO	1.0000	33.76	33.76	
065	OC-14680		OG-996538							Purchase Order Total		33.76	
065	OC-14680	11/22/16	OG-997239	05/04/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	68.56	68.56	
065	OC-14680		OG-997239							Purchase Order Total		68.56	
065	OC-14680	11/22/16	OG-997808	05/06/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	130.31	130.31	
065	OC-14680		OG-997808							Purchase Order Total		130.31	
065	OC-14680	11/22/16	OG-999900	05/15/20	2574796	SHI INTERNATIONAL CORP	208		REVV STANDARD PERPETUAL	1.0000	321.33	321.33	
065		11/22/16	OG-999900	05/15/20	2574796	SHI INTERNATIONAL CORP	208	00	REVV STANDARD- NEW (1-49 SEATS	1.0000	53.18	53.18	
065			OG-999900							Purchase Order Total		374.51	
065	OC-14680	11/22/16	OG-1000433	05/18/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT PRO DC	1.0000	182.81	182.81	
065	OC-14680		OG-1000433							Purchase Order Total		182.81	
065	OC-14680	11/22/16	OG-1001581	05/21/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	1,485.86	1,485.86	
065		11/22/16	OG-1001581	05/21/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT	1.0000	1,485.86	1,485.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			COVERAGE				
065			OG-1001581							Purchase Order Total		2,971.72	
065	OC-14680	11/22/16	OG-1002081	05/26/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT PRO DC FOR TEAMS	2.0000	138.00	276.00	
065	OC-14680		OG-1002081							Purchase Order Total		276.00	
065	OC-14680	11/22/16	OG-1002577	05/28/20	2574796	SHI INTERNATIONAL CORP	208		WINDOWS 10 HOME - LICENSE	1.0000	120.63	120.63	
065	OC-14680		OG-1002577							Purchase Order Total		120.63	
065	OC-14680	11/22/16	OG-1002804	05/29/20	2574796	SHI INTERNATIONAL CORP	208		30TB S3	43116.1100	1.00	43,116.11	
065		11/22/16	OG-1002804	05/29/20	2574796	SHI INTERNATIONAL CORP	208	00	FYE ADJ	43116.1100-	1.00	43,116.11-	
065			OG-1002804							Purchase Order Total			
065	OC-14680	11/22/16	OG-1005586	06/11/20	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT/PRIVILEGED	1.0000	468.03	468.03	
065		11/22/16	OG-1005586	06/11/20	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT LICENSE ESS	20.0000	683.28	13,665.60	
065		11/22/16	OG-1005586	06/11/20	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT LICENSE ESS	5.0000	683.28	3,416.40	
065		11/22/16	OG-1005586	06/11/20	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT LICENSE ESS	5.0000	683.28	3,416.40	
065		11/22/16	OG-1005586	06/11/20	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT LICENSE ESS	1.0000	683.28	683.28	
065			OG-1005586							Purchase Order Total		21,649.71	
065	OC-14680	11/22/16	OG-1005716	06/11/20	2574796	SHI INTERNATIONAL CORP	208	00	MIKROTIK ROUTEROS	1.0000	40.92	40.92	
065		11/22/16	OG-1005716	06/11/20	2574796	SHI INTERNATIONAL CORP	208	00	MIKROTIK ROUTEROS	1.0000	40.92	40.92	
065		11/22/16	OG-1005716	06/11/20	2574796	SHI INTERNATIONAL CORP	208	00	MIKROTIK ROUTEROS	1.0000	40.92	40.92	
065			OG-1005716							Purchase Order Total		122.76	
065	OC-14680	11/22/16	OG-1007247	06/19/20	2574796	SHI INTERNATIONAL CORP	208	00	COMMUNICATIONS CLOUD	175070.6100	1.00	175,070.61	
065		11/22/16	OG-1007247	06/19/20	2574796	SHI INTERNATIONAL CORP	208	00	FYE ADJ	175070.6100-	1.00	175,070.61-	
065			OG-1007247							Purchase Order Total			
065	OC-14680	11/22/16	OG-1007708	06/22/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	41.14	41.14	
065	OC-14680		OG-1007708							Purchase Order Total		41.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680	11/22/16	O6-990336	04/03/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	82.28	82.28	
065	OC-14680		O6-990336						Purchase Order Total			82.28	
065	OC-14680	11/22/16	O6-1001593	05/21/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	3069.0500	1.00	3,069.05	
065		11/22/16	O6-1001593	05/21/20	2574796	SHI INTERNATIONAL CORP	208		TRAINING CLASSES	1227.6200	1.00	1,227.62	
065			O6-1001593						Purchase Order Total			4,296.67	
065	OC-14681	11/22/16	OG-994142	04/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PREMIERE PRO CC	1.0000	391.96	391.96	
065		11/22/16	OG-994142	04/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE INDESIGN CC FOR TEAMS	1.0000	391.96	391.96	
065		11/22/16	OG-994142	04/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PHOTOSHOP CC FOR	1.0000	391.96	391.96	
065			OG-994142						Purchase Order Total			1,175.88	
065	OC-14681	11/22/16	OG-995360	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT WINDOWS SERVER	20.0000	79.42	1,588.40	
065		11/22/16	OG-995360	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT WINDOWS SERVER	8.0000	27.11	216.88	
065		11/22/16	OG-995360	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER 2019	2.0000	579.93	1,159.86	
065		11/22/16	OG-995360	04/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER 2019	8.0000	134.97	1,079.76	
065			OG-995360						Purchase Order Total			4,044.90	
065	OC-14681	11/22/16	OG-996615	04/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA M365 E3 GCC	400.0000	143.26	57,304.00	
065		11/22/16	OG-996615	04/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA DYN365EFORTEAMMEM	62.0000	56.17	3,482.54	
065			OG-996615						Purchase Order Total			60,786.54	
065	OC-14681	11/22/16	OG-997599	05/05/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER 2019	579.9300	1.00	579.93	
065	OC-14681		OG-997599						Purchase Order Total			579.93	
065	OC-14681	11/22/16	OG-999501	05/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1151.8300	1.00	1,151.83	
065	OC-14681	11/22/16	OG-999501	05/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1089.0000	1.00	1,089.00	
065	OC-14681	11/22/16	OG-999501	05/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1295.9500	1.00	1,295.95	
065	OC-14681		OG-999501						Purchase Order Total			3,536.78	

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065	OC-14681	11/22/16	OG-1001292	05/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA O365 ATP GOV USL	2600.0000	17.95	46,670.00	
065		11/22/16	OG-1001292	05/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA M365 E3 GCC FULL P/USER	2600.0000	343.82	893,932.00	
065			OG-1001292						Purchase Order Total			940,602.00	
065	OC-14682	11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	M365 EDU A3 UNIFIED SHRDSVR	44.0000	57.16	2,515.04	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	M365 EDU A3 UNIFIED SHRDSVR	10.0000	57.16	571.60	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	M365 EDU A3 UNIFIED SHRDSVR	89.0000	57.16	5,087.24	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	M365 EDU A3 UNIFIED SHRDSVR	200.0000	57.16	11,432.00	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	M365 EDU A3 UNIFIED SHRDSVR	23.0000	57.16	1,314.68	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	M365 EDU A3 UNIFIED SHRDSVR	260.0000	57.16	14,861.60	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZ PLAN OMS E2 US G	2.0000	371.45	742.90	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PWRBIPROFOREDU SHRDSVR	10.0000	23.04	230.40	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SQLSVRENTCORE ALNG	16.0000	1,117.49	17,879.84	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SQLSVRSTDCORE ALNG LICAPK	2.0000	291.37	582.74	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SQLSVRSTDCORE ALNG LICAPK	40.0000	8.20	328.00	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	WINRMTDSKTPSRVCSCAL ALNG	25.0000	53.31	1,332.75	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	O365PROPLUSFORDVCSE DU SHRDSVR	10.0000	0.00		
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZUREACTVDRCTRYPREM P2A	3.0000	12.06	36.18	
065		11/22/16	OG-998840	05/11/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	FYE ADJ	56921.5900-	1.00	56,921.59-	
065			OG-998840						Purchase Order Total			6.62-	
065	OC-14682	11/22/16	OG-1006541	06/17/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	RED GATE SQL COMPARISON	5.0000	173.18	865.90	
065	OC-14682		OG-1006541						Purchase Order Total			865.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14751	04/07/17	OG-989593	04/01/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	400.0000	16.77	6,708.00	
065	OC-14751	04/07/17	OG-989593	04/01/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	400.0000	4.50	1,800.00	
065	OC-14751	04/07/17	OG-989593	04/01/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	400.0000	4.50	1,800.00	
065	OC-14751		OG-989593						Purchase Order Total			10,308.00	
065	OC-14751	04/07/17	OG-989960	04/01/20	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE ENVELOPE	1.5000	98.99	148.49	
065		04/07/17	OG-989960	04/01/20	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE ENVELOPE	.5000	57.38	28.69	
065			OG-989960						Purchase Order Total			177.18	
065	OC-14751	04/07/17	OG-992233	04/10/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 LH WNDW 3.875 X 8.875	15.0000	16.87	253.05	
065	OC-14751		OG-992233						Purchase Order Total			253.05	
065	OC-14751	04/07/17	OG-992837	04/14/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	7.5000	20.21	151.58	
065	OC-14751		OG-992837						Purchase Order Total			151.58	
065	OC-14751	04/07/17	OG-993189	04/15/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	5.0000	16.87	84.35	
065	OC-14751	04/07/17	OG-993189	04/15/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	5.0000	12.00	60.00	
065	OC-14751	04/07/17	OG-993189	04/15/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	5.0000	12.00	60.00	
065	OC-14751		OG-993189						Purchase Order Total			204.35	
065	OC-14751	04/07/17	OG-999606	05/14/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 LH WNDW 3.875 X 8.875	15.0000	16.87	253.05	
065	OC-14751		OG-999606						Purchase Order Total			253.05	
065	OC-14751	04/07/17	OG-999709	05/14/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	30.0000	14.57	437.10	
065	OC-14751	04/07/17	OG-999709	05/14/20	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD TINT	30.0000	10.35	310.50	
065	OC-14751		OG-999709						Purchase Order Total			747.60	
065	OC-14751	04/07/17	OG-1002462	05/28/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	400.0000	16.77	6,708.00	
065	OC-14751	04/07/17	OG-1002462	05/28/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	400.0000	4.50	1,800.00	
065	OC-14751	04/07/17	OG-1002462	05/28/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	400.0000	4.50	1,800.00	

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065	OC-14751		OG-1002462							Purchase Order Total		10,308.00	
065	OC-14751	04/07/17	OG-1003931	06/04/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	150.0000	16.77	2,515.50	
065	OC-14751	04/07/17	OG-1003931	06/04/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	150.0000	4.50	675.00	
065	OC-14751	04/07/17	OG-1003931	06/04/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	150.0000	4.50	675.00	
065	OC-14751		OG-1003931							Purchase Order Total		3,865.50	
065	OC-14751	04/07/17	OG-1005564	06/11/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	30.0000	20.21	606.30	
065	OC-14751		OG-1005564							Purchase Order Total		606.30	
065	OC-14751	04/07/17	OG-1006311	06/16/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 LH WNDW 3.875 X 8.875	30.0000	16.87	506.10	
065	OC-14751		OG-1006311							Purchase Order Total		506.10	
065	OC-14796	04/25/17	OG-997181	05/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	64	APPVION DOCUCHECK WATERMARK	125.0000	193.65	24,206.25	
065	OC-14796		OG-997181							Purchase Order Total		24,206.25	
065	OC-14796	04/25/17	OG-1000769	05/19/20	500180	FIELD PAPER COMPANY - PURCHASI	645	64	APPVION DOCUCHECK WATERMARK	30.0000	193.65	5,809.50	
065	OC-14796		OG-1000769							Purchase Order Total		5,809.50	
065	OC-14811	06/20/17	OG-990147	04/02/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	56.99	56.99	
065	OC-14811		OG-990147							Purchase Order Total		56.99	
065	OC-14811	06/20/17	OG-990154	04/02/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	57.00	57.00	
065	OC-14811		OG-990154							Purchase Order Total		57.00	
065	OC-14811	06/20/17	OG-990640	04/03/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-990640	04/03/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-990640	04/03/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-990640	04/03/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-990640							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-991061	04/06/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.01	97.01	
065	OC-14811		OG-991061							Purchase Order Total		97.01	
065	OC-14811	06/20/17	OG-994946	04/22/20	2014095	QUADIENT INC -	600	00	LEASED EQUIPMENT	674.3100	1.00	674.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811	06/20/17	OG-994946	04/22/20	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	139.7300	1.00	139.73	
065	OC-14811		OG-994946							Purchase Order Total		814.04	
065	OC-14811	06/20/17	OG-996384	04/30/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IM56INK	4.0000	344.00	1,376.00	
065		06/20/17	OG-996384	04/30/20	2014095	QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP	1.8400-	1.00	1.84-	
065			OG-996384							Purchase Order Total		1,374.16	
065	OC-14811	06/20/17	OG-997378	05/04/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-997378	05/04/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-997378	05/04/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-997378	05/04/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-997378							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-998482	05/08/20	2014095	QUADIENT INC - PURCHASING	600	00	EQUIPMENT RENTAL	1.0000	57.00	57.00	
065		06/20/17	OG-998482	05/08/20	2014095	QUADIENT INC - PURCHASING	600	00	EQUIPMENT RENTAL	1.0000	57.00	57.00	
065			OG-998482							Purchase Order Total		114.00	
065	OC-14811	06/20/17	OG-1000084	05/15/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	782.3600	1.00	782.36	
065	OC-14811	06/20/17	OG-1000084	05/15/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	175.3300	1.00	175.33	
065	OC-14811		OG-1000084							Purchase Order Total		957.69	
065	OC-14811	06/20/17	OG-1000787	05/19/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065	OC-14811	06/20/17	OG-1000787	05/19/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	139.7300	1.00	139.73	
065	OC-14811		OG-1000787							Purchase Order Total		196.73	
065	OC-14811	06/20/17	OG-1000794	05/19/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065	OC-14811		OG-1000794							Purchase Order Total		57.00	
065	OC-14811	06/20/17	OG-1000877	05/19/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL PROINK	6.0000	135.00	810.00	
065	OC-14811		OG-1000877							Purchase Order Total		810.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811	06/20/17	OG-1003122	06/02/20	2014095	QUADIENT INC - PURCHASING	600	00	5100 HGALSEALS	1.0000	21.36	21.36	
065	OC-14811	06/20/17	OG-1003122	06/02/20	2014095	QUADIENT INC - PURCHASING	600	00	300 PK METER TAPES DOUBLE	1.0000	28.48	28.48	
065	OC-14811		OG-1003122						Purchase Order Total			49.84	
065	OC-14811	06/20/17	OG-1004247	06/05/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1004247	06/05/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1004247	06/05/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1004247	06/05/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1004247						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-1006208	06/15/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	430.8400	1.00	430.84	
065	OC-14811	06/20/17	OG-1006208	06/15/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	616.8300	1.00	616.83	
065	OC-14811		OG-1006208						Purchase Order Total			1,047.67	
065	OC-14811	06/20/17	OG-1006865	06/18/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	22642.3200	1.00	22,642.32	
065	OC-14811		OG-1006865						Purchase Order Total			22,642.32	
065	OC-14811	06/20/17	OG-1007196	06/19/20	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT IN-360 INK CARTRIDGE	1.0000	139.73	139.73	
065	OC-14811		OG-1007196						Purchase Order Total			139.73	
065	OC-14811	06/20/17	OG-1007747	06/22/20	2014095	QUADIENT INC - PURCHASING	600	00	INK CARTRIDGE FOR IS3-4 SERIES	1.0000	139.73	139.73	
065	OC-14811		OG-1007747						Purchase Order Total			139.73	
065	OC-14811	06/20/17	OG-1008337	06/23/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.01	97.01	
065	OC-14811		OG-1008337						Purchase Order Total			97.01	
065	OC-14829	08/09/17	OG-990632	04/03/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	.5000	38.76	19.38	
065	OC-14829	08/09/17	OG-990632	04/03/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	.5000	60.48	30.24	
065	OC-14829		OG-990632						Purchase Order Total			49.62	
065	OC-14829	08/09/17	OG-991932	04/09/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	2.5000	38.76	96.90	
065	OC-14829		OG-991932						Purchase Order Total			96.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14829	08/09/17	OG-994067	04/17/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	1.0000	60.48	60.48	
065	OC-14829		OG-994067							Purchase Order Total		60.48	
065	OC-14829	08/09/17	OG-994548	04/21/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	.5000	64.45	32.23	
065	OC-14829		OG-994548							Purchase Order Total		32.23	
065	OC-14829	08/09/17	OG-994932	04/22/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	1.0000	60.48	60.48	
065	OC-14829		OG-994932							Purchase Order Total		60.48	
065	OC-14829	08/09/17	OG-995738	04/28/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	3.0000	64.45	193.35	
065	OC-14829		OG-995738							Purchase Order Total		193.35	
065	OC-14829	08/09/17	OG-997232	05/04/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	2.5000	60.48	151.20	
065	OC-14829		OG-997232							Purchase Order Total		151.20	
065	OC-14829	08/09/17	OG-997796	05/06/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	1.5000	64.45	96.68	
065	OC-14829		OG-997796							Purchase Order Total		96.68	
065	OC-14829	08/09/17	OG-999618	05/14/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	3.5000	38.76	135.66	
065	OC-14829		OG-999618							Purchase Order Total		135.66	
065	OC-14829	08/09/17	OG-1000528	05/18/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	.5000	64.45	32.23	
065	OC-14829		OG-1000528							Purchase Order Total		32.23	
065	OC-14829	08/09/17	OG-1001100	05/20/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	1.5000	38.76	58.14	
065	OC-14829		OG-1001100							Purchase Order Total		58.14	
065	OC-14829	08/09/17	OG-1001190	05/20/20	500895	OPC DIRECT - PURCHASING	310	06	10X15 BROWN KRAFT ENVELOPE	.5000	182.62	91.31	
065	OC-14829		OG-1001190							Purchase Order Total		91.31	
065	OC-14829	08/09/17	OG-1005112	06/09/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	100.0000	38.76	3,876.00	
065	OC-14829		OG-1005112							Purchase Order Total		3,876.00	
065	OC-14829	08/09/17	OG-1005568	06/11/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	3.0000	65.04	195.12	
065	OC-14829		OG-1005568							Purchase Order Total		195.12	
065	OC-14829	08/09/17	OG-1005847	06/12/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	2.0000	65.04	130.08	
065	OC-14829		OG-1005847							Purchase Order Total		130.08	

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065	OC-14829	08/09/17	OG-1006113	06/15/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	3.0000	38.76	116.28	
065	OC-14829		OG-1006113							Purchase Order Total		116.28	
065	OC-14829	08/09/17	OG-1008134	06/23/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	1.0000	65.04	65.04	
065	OC-14829		OG-1008134							Purchase Order Total		65.04	
065	OC-14829	08/09/17	OG-1008730	06/25/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	2.0000	65.04	130.08	
065	OC-14829		OG-1008730							Purchase Order Total		130.08	
065	OC-14830	08/15/17	OG-996380	04/30/20	500895	OPC DIRECT - PURCHASING	645	30	3 PART 11 X 17	30.0000	33.84	1,015.20	
065	OC-14830		OG-996380							Purchase Order Total		1,015.20	
065	OC-14830	08/15/17	OG-1001184	05/20/20	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	15.0000	15.00	225.00	
065	OC-14830		OG-1001184							Purchase Order Total		225.00	
065	OC-14931	01/19/18	OG-990280	04/02/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	181.2000	1.00	181.20	
065	OC-14931		OG-990280							Purchase Order Total		181.20	
065	OC-14931	01/19/18	OG-991130	04/07/20	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	150.0000	1.00	150.00	
065	OC-14931		OG-991130							Purchase Order Total		150.00	
065	OC-14931	01/19/18	OG-996402	04/30/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	678.9100	1.00	678.91	
065	OC-14931		OG-996402							Purchase Order Total		678.91	
065	OC-14931	01/19/18	OG-996812	05/01/20	500136	VOSS LIGHTING - PURCHASING	285	50	GNCG30T8	1.0000	24.31	24.31	
065	OC-14931		OG-996812							Purchase Order Total		24.31	
065	OC-14931	01/19/18	OG-1000407	05/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	700.6800	1.00	700.68	
065	OC-14931		OG-1000407							Purchase Order Total		700.68	
065	OC-14931	01/19/18	OG-1000420	05/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	661.4400	1.00	661.44	
065	OC-14931		OG-1000420							Purchase Order Total		661.44	
065	OC-14931	01/19/18	OG-1000424	05/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	66.0000	1.00	66.00	
065	OC-14931		OG-1000424							Purchase Order Total		66.00	
065	OC-14931	01/19/18	OG-1000721	05/19/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	333.0000	1.00	333.00	
065	OC-14931		OG-1000721							Purchase Order Total		333.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-1002513	05/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	271.8000	1.00	271.80	
065	OC-14931		OG-1002513							Purchase Order Total		271.80	
065	OC-14931	01/19/18	OG-1005010	06/09/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	564.9700	1.00	564.97	
065	OC-14931	01/19/18	OG-1005010	06/09/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	420.0000	1.00	420.00	
065	OC-14931		OG-1005010							Purchase Order Total		984.97	
065	OC-14931	01/19/18	OG-1005734	06/11/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	292.2000	1.00	292.20	
065	OC-14931		OG-1005734							Purchase Order Total		292.20	
065	OC-14931	01/19/18	OG-1005739	06/11/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	403.2000	1.00	403.20	
065	OC-14931		OG-1005739							Purchase Order Total		403.20	
065	OC-14931	01/19/18	OG-1005773	06/12/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	66.0000	1.00	66.00	
065	OC-14931		OG-1005773							Purchase Order Total		66.00	
065	OC-14931	01/19/18	OG-1005792	06/12/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	80.1000	1.00	80.10	
065	OC-14931		OG-1005792							Purchase Order Total		80.10	
065	OC-14931	01/19/18	OG-1005810	06/12/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	353.1000	1.00	353.10	
065	OC-14931		OG-1005810							Purchase Order Total		353.10	
065	OC-14931	01/19/18	OG-1005836	06/12/20	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	222.0000	1.00	222.00	
065	OC-14931		OG-1005836							Purchase Order Total		222.00	
065	OC-14931	01/19/18	OG-1006598	06/17/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	431.1400	1.00	431.14	
065	OC-14931		OG-1006598							Purchase Order Total		431.14	
065	OC-14931	01/19/18	OG-1007716	06/22/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	263.8600	1.00	263.86	
065	OC-14931		OG-1007716							Purchase Order Total		263.86	
065	OC-14931	01/19/18	O9-1001412	05/21/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	694.7000	1.00	694.70	
065	OC-14931		O9-1001412							Purchase Order Total		694.70	
065	OC-14931	01/19/18	O9-1005576	06/11/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	134.6000	1.00	134.60	
065	OC-14931		O9-1005576							Purchase Order Total		134.60	
065	OC-14947	03/15/18	OG-990162	04/02/20	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	1736.6400	1.00	1,736.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
065	OC-14947		OG-990162									Purchase Order Total	1,736.64
065	OC-14947	03/15/18	OG-993523	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	93.1800	1.00	93.18	
065	OC-14947		OG-993523									Purchase Order Total	93.18
065	OC-14947	03/15/18	OG-993526	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	153.5400	1.00	153.54	
065	OC-14947		OG-993526									Purchase Order Total	153.54
065	OC-14947	03/15/18	OG-993687	04/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	432.1200	1.00	432.12	
065	OC-14947		OG-993687									Purchase Order Total	432.12
065	OC-14947	03/15/18	OG-999305	05/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	428.0400	1.00	428.04	
065	OC-14947		OG-999305									Purchase Order Total	428.04
065	OC-14948	03/15/18	OG-992763	04/13/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	764.5000	1.00	764.50	
065	OC-14948		OG-992763									Purchase Order Total	764.50
065	OC-14948	03/15/18	OG-994707	04/21/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	2872.2000	1.00	2,872.20	
065	OC-14948		OG-994707									Purchase Order Total	2,872.20
065	OC-14948	03/15/18	OG-998561	05/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SX-ESD217	6.0000	160.76	964.56	
065		03/15/18	OG-998561	05/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IM-8644XL	2.0000	62.24	124.48	
065		03/15/18	OG-998561	05/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IM-8613LG	4.0000	43.45	173.80	
065		03/15/18	OG-998561	05/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1A-60002MD	30.0000	16.05	481.50	
065			OG-998561									Purchase Order Total	1,744.34
065	OC-14948	03/15/18	OG-998816	05/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LYSOL BRAND DISINFECTANT SPRAY	1.0000	98.15	98.15	
065		03/15/18	OG-998816	05/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	1.0000	23.27	23.27	
065		03/15/18	OG-998816	05/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LYSOL BRAND DISINFECTANT SPRAY	1.0000	98.15	98.15	
065			OG-998816									Purchase Order Total	219.57
065	OC-14948	03/15/18	OG-1000500	05/18/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GJ-2720-12	10.0000	71.05	710.50	
065		03/15/18	OG-1000500	05/18/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GJ-2720-12	10.0000-	71.05-	710.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
065		03/15/18	OG-1000500	05/18/20	500554	NATIONAL EVERYTHING	485	38	GJ-2424DS	10.0000	144.50	1,445.00	
						WHOLESALE							
065		03/15/18	OG-1000500	05/18/20	500554	NATIONAL EVERYTHING	485	38	GH-5392-02	20.0000	80.93	1,618.60	
						WHOLESALE							
065			OG-1000500							Purchase Order Total		4,484.60	
065	OC-14948	03/15/18	OG-1005936	06/12/20	500554	NATIONAL EVERYTHING	485	38	1A-24210G PAPER TOWELS	2.0000	24.89	49.78	
						WHOLESALE							
065	OC-14948		OG-1005936							Purchase Order Total		49.78	
065	OC-14948	03/15/18	OG-1005937	06/12/20	500554	NATIONAL EVERYTHING	485	38	EL-6110942 RINSE DRY	1.0000	95.52	95.52	
						WHOLESALE							
065	OC-14948		OG-1005937							Purchase Order Total		95.52	
065	OC-14949	03/15/18	O9-998555	05/08/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		O9-998555							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-1007521	06/19/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	185.9500	1.00	185.95	
065	OC-14950		OG-1007521							Purchase Order Total		185.95	
065	OC-15000	06/14/18	OG-989578	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065		06/14/18	OG-989578	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065		06/14/18	OG-989578	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	2.0000	4.94	9.88	
065			OG-989578							Purchase Order Total		128.58	
065	OC-15000	06/14/18	OG-989579	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.08	200.32	
065		06/14/18	OG-989579	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4KN29	2.0000	49.69	99.38	
065		06/14/18	OG-989579	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	72.22	144.44	
065		06/14/18	OG-989579	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	74.22	148.44	
065			OG-989579							Purchase Order Total		592.58	
065	OC-15000	06/14/18	OG-989580	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.94	36.94	
065		06/14/18	OG-989580	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	9.0000	47.63	428.67	
065		06/14/18	OG-989580	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-989580	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-989580	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	6.0000	50.08	300.48	
065		06/14/18	OG-989580	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3VC57	1.0000	147.65	147.65	
065		06/14/18	OG-989580	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-989580	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	15.0000	69.94	1,049.10	
065		06/14/18	OG-989580	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	6.0000	102.33	613.98	
065		06/14/18	OG-989580	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	4.0000	53.45	213.80	
065		06/14/18	OG-989580	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10A684	2.0000	41.14	82.28	
065			OG-989580							Purchase Order Total		3,161.18	
065	OC-15000	06/14/18	OG-989595	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	158.4600	1.00	158.46	
065	OC-15000		OG-989595							Purchase Order Total		158.46	
065	OC-15000	06/14/18	OG-989616	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	209.9100	1.00	209.91	
065	OC-15000		OG-989616							Purchase Order Total		209.91	
065	OC-15000	06/14/18	OG-989620	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	49.0500	1.00	49.05	
065	OC-15000		OG-989620							Purchase Order Total		49.05	
065	OC-15000	06/14/18	OG-989622	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	766.7200	1.00	766.72	
065	OC-15000		OG-989622							Purchase Order Total		766.72	
065	OC-15000	06/14/18	OG-989628	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	47.9200	1.00	47.92	
065	OC-15000		OG-989628							Purchase Order Total		47.92	
065	OC-15000	06/14/18	OG-989646	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2065.2700	1.00	2,065.27	
065	OC-15000		OG-989646							Purchase Order Total		2,065.27	
065	OC-15000	06/14/18	OG-989665	04/01/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	87.1000	1.00	87.10	
065	OC-15000		OG-989665							Purchase Order Total		87.10	

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065	OC-15000	06/14/18	OG-989711	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	496.8400	1.00	496.84	
065	OC-15000		OG-989711							Purchase Order Total		496.84	
065	OC-15000	06/14/18	OG-989839	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	391.4700	1.00	391.47	
065	OC-15000		OG-989839							Purchase Order Total		391.47	
065	OC-15000	06/14/18	OG-989934	04/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.7400	1.00	450.74	
065	OC-15000		OG-989934							Purchase Order Total		450.74	
065	OC-15000	06/14/18	OG-990160	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1977.5800	1.00	1,977.58	
065	OC-15000		OG-990160							Purchase Order Total		1,977.58	
065	OC-15000	06/14/18	OG-990274	04/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.4800	1.00	70.48	
065	OC-15000		OG-990274							Purchase Order Total		70.48	
065	OC-15000	06/14/18	OG-990461	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	2.0000	29.13	58.26	
065		06/14/18	OG-990461	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX7	7.0000	16.16	113.12	
065			OG-990461							Purchase Order Total		171.38	
065	OC-15000	06/14/18	OG-991004	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	36.94	147.76	
065		06/14/18	OG-991004	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	72.22	288.88	
065		06/14/18	OG-991004	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	3.0000	183.63	550.89	
065		06/14/18	OG-991004	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	3.0000	44.45	133.35	
065		06/14/18	OG-991004	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	53.45	213.80	
065			OG-991004							Purchase Order Total		1,334.68	
065	OC-15000	06/14/18	OG-991007	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	69.94	69.94	
065		06/14/18	OG-991007	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	72.22	72.22	
065		06/14/18	OG-991007	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	53.45	53.45	
065		06/14/18	OG-991007	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-991007	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	36.94	73.88	
065			OG-991007							Purchase Order Total		302.47	
065	OC-15000	06/14/18	OG-991011	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065		06/14/18	OG-991011	04/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	2.0000	28.67	57.34	
065			OG-991011							Purchase Order Total		164.24	
065	OC-15000	06/14/18	OG-991134	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.6800	1.00	274.68	
065	OC-15000		OG-991134							Purchase Order Total		274.68	
065	OC-15000	06/14/18	OG-991282	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	644.3000	1.00	644.30	
065	OC-15000		OG-991282							Purchase Order Total		644.30	
065	OC-15000	06/14/18	OG-991283	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	823.9800	1.00	823.98	
065	OC-15000		OG-991283							Purchase Order Total		823.98	
065	OC-15000	06/14/18	OG-991335	04/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
065	OC-15000		OG-991335							Purchase Order Total		339.00	
065	OC-15000	06/14/18	OG-991515	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.7400	1.00	81.74	
065	OC-15000		OG-991515							Purchase Order Total		81.74	
065	OC-15000	06/14/18	OG-991557	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	342.8100	1.00	342.81	
065	OC-15000		OG-991557							Purchase Order Total		342.81	
065	OC-15000	06/14/18	OG-991595	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.9600	1.00	103.96	
065	OC-15000		OG-991595							Purchase Order Total		103.96	
065	OC-15000	06/14/18	OG-991617	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	739.3000	1.00	739.30	
065	OC-15000		OG-991617							Purchase Order Total		739.30	
065	OC-15000	06/14/18	OG-991669	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.5400	1.00	320.54	
065	OC-15000		OG-991669							Purchase Order Total		320.54	
065	OC-15000	06/14/18	OG-991729	04/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BSBRD HTR & THERMOSTAT	476.9800	1.00	476.98	
065	OC-15000		OG-991729							Purchase Order Total		476.98	
065	OC-15000	06/14/18	OG-991745	04/08/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1078.4800	1.00	1,078.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-991745							Purchase Order Total		1,078.48	
065	OC-15000	06/14/18	OG-991952	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.1600	1.00	50.16	
065	OC-15000		OG-991952							Purchase Order Total		50.16	
065	OC-15000	06/14/18	OG-991953	04/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	369.4800	1.00	369.48	
065	OC-15000		OG-991953							Purchase Order Total		369.48	
065	OC-15000	06/14/18	OG-992788	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065		06/14/18	OG-992788	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	47.63	285.78	
065		06/14/18	OG-992788	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	102.33	511.65	
065		06/14/18	OG-992788	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065		06/14/18	OG-992788	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.08	100.16	
065		06/14/18	OG-992788	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.94	36.94	
065			OG-992788							Purchase Order Total		1,053.23	
065	OC-15000	06/14/18	OG-992790	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	35PF94	1.0000	273.36	273.36	
065	OC-15000		OG-992790							Purchase Order Total		273.36	
065	OC-15000	06/14/18	OG-992791	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	102.33	511.65	
065		06/14/18	OG-992791	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	3.0000	32.34	97.02	
065			OG-992791							Purchase Order Total		608.67	
065	OC-15000	06/14/18	OG-992793	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	35PF94	1.0000	273.36	273.36	
065	OC-15000		OG-992793							Purchase Order Total		273.36	
065	OC-15000	06/14/18	OG-992795	04/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2VEX8	7.0000	17.34	121.38	
065	OC-15000		OG-992795							Purchase Order Total		121.38	
065	OC-15000	06/14/18	OG-993192	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	438.6300	1.00	438.63	
065	OC-15000		OG-993192							Purchase Order Total		438.63	
065	OC-15000	06/14/18	OG-993199	04/15/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	144.1400	1.00	144.14	

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						LINCOLN - PU							
										Purchase Order Total		144.14	
065	OC-15000	06/14/18	OG-993317	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	304.7900	1.00	304.79	
										Purchase Order Total		304.79	
065	OC-15000	06/14/18	OG-993511	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	350.6600	1.00	350.66	
										Purchase Order Total		350.66	
065	OC-15000	06/14/18	OG-993619	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICRA EQUIPMENT	874.2300	1.00	874.23	
										Purchase Order Total		874.23	
065	OC-15000	06/14/18	OG-993646	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.3300	1.00	69.33	
										Purchase Order Total		69.33	
065	OC-15000	06/14/18	OG-993685	04/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1373.9500	1.00	1,373.95	
										Purchase Order Total		1,373.95	
065	OC-15000	06/14/18	OG-994444	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	868.5700	1.00	868.57	
065		06/14/18	OG-994444	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU			MISCELLANEOUS SUP EXP	69.7600	1.00	69.76	
										Purchase Order Total		938.33	
065	OC-15000	06/14/18	OG-994462	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.3400	1.00	254.34	
										Purchase Order Total		254.34	
065	OC-15000	06/14/18	OG-994622	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.6400	1.00	109.64	
										Purchase Order Total		109.64	
065	OC-15000	06/14/18	OG-994624	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	975.7800	1.00	975.78	
										Purchase Order Total		975.78	
065	OC-15000	06/14/18	OG-994627	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.0600	1.00	525.06	
										Purchase Order Total		525.06	
065	OC-15000	06/14/18	OG-994634	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1160.7100	1.00	1,160.71	
										Purchase Order Total		1,160.71	
065	OC-15000	06/14/18	OG-994638	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	412.3200	1.00	412.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-994638							Purchase Order Total		412.32	
065	OC-15000	06/14/18	OG-994644	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.7900	1.00	162.79	
065	OC-15000		OG-994644							Purchase Order Total		162.79	
065	OC-15000	06/14/18	OG-994651	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.6800	1.00	44.68	
065	OC-15000		OG-994651							Purchase Order Total		44.68	
065	OC-15000	06/14/18	OG-994775	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	255.8800	1.00	255.88	
065	OC-15000		OG-994775							Purchase Order Total		255.88	
065	OC-15000	06/14/18	OG-994783	04/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.5700	1.00	51.57	
065	OC-15000		OG-994783							Purchase Order Total		51.57	
065	OC-15000	06/14/18	OG-995315	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.5600	1.00	440.56	
065		06/14/18	OG-995315	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU			MISCELLANEOUS SUP EXP	185.2200	1.00	185.22	
065			OG-995315							Purchase Order Total		625.78	
065	OC-15000	06/14/18	OG-995400	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	50PK28	24.0000	1.97	47.28	
065	OC-15000		OG-995400							Purchase Order Total		47.28	
065	OC-15000	06/14/18	OG-995435	04/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO CITRUS LIQUID HAND SOAP	1.0000	93.54	93.54	
065	OC-15000		OG-995435							Purchase Order Total		93.54	
065	OC-15000	06/14/18	OG-995689	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4CU29	2.0000	71.21	142.42	
065		06/14/18	OG-995689	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4KN29	2.0000	49.69	99.38	
065		06/14/18	OG-995689	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.22	216.66	
065		06/14/18	OG-995689	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	36.94	73.88	
065		06/14/18	OG-995689	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065			OG-995689							Purchase Order Total		682.58	
065	OC-15000	06/14/18	OG-995690	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	
065		06/14/18	OG-995690	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	72.22	144.44	

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065		06/14/18	OG-995690	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065			OG-995690							Purchase Order Total		183.32	
065	OC-15000	06/14/18	OG-995692	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.94	36.94	
065		06/14/18	OG-995692	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-995692	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	1.0000	183.63	183.63	
065		06/14/18	OG-995692	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-995692	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	50.08	300.48	
065		06/14/18	OG-995692	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	74.22	148.44	
065		06/14/18	OG-995692	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U428	5.0000	14.66	73.30	
065		06/14/18	OG-995692	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	60.32	60.32	
065		06/14/18	OG-995692	04/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	3.0000	41.14	123.42	
065			OG-995692							Purchase Order Total		1,285.46	
065	OC-15000	06/14/18	OG-995997	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORRUGATED TUBING	36.2100	1.00	36.21	
065		06/14/18	OG-995997	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	.5000	1.00	.50	
065			OG-995997							Purchase Order Total		36.71	
065	OC-15000	06/14/18	OG-996088	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	999.8400	1.00	999.84	
065	OC-15000		OG-996088							Purchase Order Total		999.84	
065	OC-15000	06/14/18	OG-996101	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5AGF4	1.0000	283.25	283.25	
065	OC-15000		OG-996101							Purchase Order Total		283.25	
065	OC-15000	06/14/18	OG-996130	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	362.4800	1.00	362.48	
065	OC-15000		OG-996130							Purchase Order Total		362.48	
065	OC-15000	06/14/18	OG-996215	04/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.0000	1.00	156.00	
065	OC-15000		OG-996215							Purchase Order Total		156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-996390	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.8500	1.00	248.85	
065	OC-15000		OG-996390						Purchase Order Total			248.85	
065	OC-15000	06/14/18	OG-996405	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.7200	1.00	77.72	
065	OC-15000		OG-996405						Purchase Order Total			77.72	
065	OC-15000	06/14/18	OG-996407	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	428.2700	1.00	428.27	
065	OC-15000		OG-996407						Purchase Order Total			428.27	
065	OC-15000	06/14/18	OG-996420	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.0000	1.00	149.00	
065	OC-15000		OG-996420						Purchase Order Total			149.00	
065	OC-15000	06/14/18	OG-996434	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1227.8900	1.00	1,227.89	
065	OC-15000		OG-996434						Purchase Order Total			1,227.89	
065	OC-15000	06/14/18	OG-996564	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION WRENCH SET	1.0000	48.33	48.33	
065		06/14/18	OG-996564	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METRIC COMBINATION WRENCH SET	1.0000	82.25	82.25	
065		06/14/18	OG-996564	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOTTED SCREWDRIVER SET	1.0000	105.14	105.14	
065			OG-996564						Purchase Order Total			235.72	
065	OC-15000	06/14/18	OG-996587	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	33.37	166.85	
065	OC-15000		OG-996587						Purchase Order Total			166.85	
065	OC-15000	06/14/18	OG-996593	04/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.0000	8.45	67.60	
065	OC-15000		OG-996593						Purchase Order Total			67.60	
065	OC-15000	06/14/18	OG-996747	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.2000	1.00	139.20	
065	OC-15000		OG-996747						Purchase Order Total			139.20	
065	OC-15000	06/14/18	OG-996753	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.9200	1.00	170.92	
065	OC-15000		OG-996753						Purchase Order Total			170.92	
065	OC-15000	06/14/18	OG-996778	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	3.94	39.40	
065	OC-15000		OG-996778						Purchase Order Total			39.40	
065	OC-15000	06/14/18	OG-996784	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0000	8.45	101.40	

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065		06/14/18	OG-996784	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	48.95	48.95	
065		06/14/18	OG-996784	05/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.0000	1.90	47.50	
065			OG-996784							Purchase Order Total		197.85	
065	OC-15000	06/14/18	OG-997260	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.1200	1.00	12.12	
065	OC-15000		OG-997260							Purchase Order Total		12.12	
065	OC-15000	06/14/18	OG-997265	05/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.2400	1.00	24.24	
065	OC-15000		OG-997265							Purchase Order Total		24.24	
065	OC-15000	06/14/18	OG-997429	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	24WT16	2.0000	14.62	29.24	
065		06/14/18	OG-997429	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	13X524	1.0000	112.59	112.59	
065			OG-997429							Purchase Order Total		141.83	
065	OC-15000	06/14/18	OG-997441	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	44.45	88.90	
065		06/14/18	OG-997441	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	69.94	69.94	
065		06/14/18	OG-997441	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	37.05	74.10	
065			OG-997441							Purchase Order Total		232.94	
065	OC-15000	06/14/18	OG-997443	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-997443	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	5.0000	16.49	82.45	
065			OG-997443							Purchase Order Total		781.85	
065	OC-15000	06/14/18	OG-997445	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	37.05	74.10	
065		06/14/18	OG-997445	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	4.0000	44.45	177.80	
065			OG-997445							Purchase Order Total		251.90	
065	OC-15000	06/14/18	OG-997522	05/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2TEJ6	2.0000	373.14	746.28	
065	OC-15000		OG-997522							Purchase Order Total		746.28	
065	OC-15000	06/14/18	OG-997786	05/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.7200	1.00	123.72	
065	OC-15000		OG-997786							Purchase Order Total		123.72	

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065	OC-15000	06/14/18	OG-997947	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.4000	1.00	11.40	
065	OC-15000		OG-997947							Purchase Order Total		11.40	
065	OC-15000	06/14/18	OG-997955	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.9200	1.00	28.92	
065	OC-15000		OG-997955							Purchase Order Total		28.92	
065	OC-15000	06/14/18	OG-997981	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	4YVE9	252.0000	31.44	7,922.88	
065		06/14/18	OG-997981	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	499J51	60.0000	55.94	3,356.40	
065			OG-997981							Purchase Order Total		11,279.28	
065	OC-15000	06/14/18	OG-998004	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	781.2000	1.00	781.20	
065	OC-15000		OG-998004							Purchase Order Total		781.20	
065	OC-15000	06/14/18	OG-998186	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.5800	1.00	293.58	
065	OC-15000		OG-998186							Purchase Order Total		293.58	
065	OC-15000	06/14/18	OG-998190	05/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.1200	1.00	12.12	
065	OC-15000		OG-998190							Purchase Order Total		12.12	
065	OC-15000	06/14/18	OG-998387	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	247.9200	1.00	247.92	
065	OC-15000		OG-998387							Purchase Order Total		247.92	
065	OC-15000	06/14/18	OG-998406	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID WRENCH	4.0000	5.39	21.56	
065		06/14/18	OG-998406	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCTITE	3.0000	17.55	52.65	
065			OG-998406							Purchase Order Total		74.21	
065	OC-15000	06/14/18	OG-998913	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	359.56	719.12	
065		06/14/18	OG-998913	05/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	471.70	943.40	
065			OG-998913							Purchase Order Total		1,662.52	
065	OC-15000	06/14/18	OG-999027	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.9300	1.00	263.93	
065	OC-15000		OG-999027							Purchase Order Total		263.93	
065	OC-15000	06/14/18	OG-999064	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	686.4800	1.00	686.48	
065	OC-15000		OG-999064							Purchase Order Total		686.48	

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065	OC-15000	06/14/18	OG-999075	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.6500	1.00	287.65	
065	OC-15000		OG-999075							Purchase Order Total		287.65	
065	OC-15000	06/14/18	OG-999079	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1674.6900	1.00	1,674.69	
065	OC-15000		OG-999079							Purchase Order Total		1,674.69	
065	OC-15000	06/14/18	OG-999147	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4NU62	1.0000	285.52	285.52	
065	OC-15000		OG-999147							Purchase Order Total		285.52	
065	OC-15000	06/14/18	OG-999535	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-999535	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	50.31	251.55	
065		06/14/18	OG-999535	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-999535	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	37.05	111.15	
065		06/14/18	OG-999535	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	1.0000	28.86	28.86	
065		06/14/18	OG-999535	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.54	217.62	
065		06/14/18	OG-999535	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	74.49	223.47	
065			OG-999535							Purchase Order Total		1,557.07	
065	OC-15000	06/14/18	OG-999536	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065		06/14/18	OG-999536	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK46	2.0000	50.31	100.62	
065		06/14/18	OG-999536	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-999536	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	37.05	148.20	
065			OG-999536							Purchase Order Total		763.42	
065	OC-15000	06/14/18	OG-999561	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2TEJ7	2.0000	376.82	753.64	
065	OC-15000		OG-999561							Purchase Order Total		753.64	
065	OC-15000	06/14/18	OG-999562	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.2600	1.00	297.26	
065	OC-15000		OG-999562							Purchase Order Total		297.26	

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065	OC-15000	06/14/18	OG-999570	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.8800	1.00	257.88	
065	OC-15000		OG-999570							Purchase Order Total		257.88	
065	OC-15000	06/14/18	OG-999571	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.9700	1.00	172.97	
065	OC-15000		OG-999571							Purchase Order Total		172.97	
065	OC-15000	06/14/18	OG-999576	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.3000	1.00	146.30	
065	OC-15000		OG-999576							Purchase Order Total		146.30	
065	OC-15000	06/14/18	OG-999579	05/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.8800	1.00	57.88	
065	OC-15000		OG-999579							Purchase Order Total		57.88	
065	OC-15000	06/14/18	OG-1000011	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 IN CASTER WHEEL	2.0000	13.71	27.42	
065	OC-15000		OG-1000011							Purchase Order Total		27.42	
065	OC-15000	06/14/18	OG-1000061	05/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	981.9200	1.00	981.92	
065	OC-15000		OG-1000061							Purchase Order Total		981.92	
065	OC-15000	06/14/18	OG-1000382	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1046.6400	1.00	1,046.64	
065	OC-15000		OG-1000382							Purchase Order Total		1,046.64	
065	OC-15000	06/14/18	OG-1000389	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	398.8700	1.00	398.87	
065	OC-15000		OG-1000389							Purchase Order Total		398.87	
065	OC-15000	06/14/18	OG-1000398	05/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.2000	1.00	47.20	
065	OC-15000		OG-1000398							Purchase Order Total		47.20	
065	OC-15000	06/14/18	OG-1000698	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.7300	1.00	32.73	
065	OC-15000	06/14/18	OG-1000698	05/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.0000	1.00	130.00	
065	OC-15000		OG-1000698							Purchase Order Total		162.73	
065	OC-15000	06/14/18	OG-1000949	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.2800	1.00	293.28	
065	OC-15000		OG-1000949							Purchase Order Total		293.28	
065	OC-15000	06/14/18	OG-1000974	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER PAINTERS MASKING TAPE	2.0000	6.15	12.30	
065		06/14/18	OG-1000974	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABORBENT ROLL 300 FT	1.0000	50.63	50.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1000974							Purchase Order Total		62.93	
065	OC-15000	06/14/18	OG-1001090	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	6.0000	4.94	29.64	
065		06/14/18	OG-1001090	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	69.94	69.94	
065		06/14/18	OG-1001090	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	6.0000	4.94	29.64	
065		06/14/18	OG-1001090	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.54	217.62	
065		06/14/18	OG-1001090	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	1.0000	16.49	16.49	
065			OG-1001090							Purchase Order Total		363.33	
065	OC-15000	06/14/18	OG-1001096	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.90	49.00	
065		06/14/18	OG-1001096	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.31	150.93	
065		06/14/18	OG-1001096	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065		06/14/18	OG-1001096	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	53.82	53.82	
065		06/14/18	OG-1001096	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	4.94	49.40	
065			OG-1001096							Purchase Order Total		352.55	
065	OC-15000	06/14/18	OG-1001098	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	6.0000	53.82	322.92	
065		06/14/18	OG-1001098	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1001098	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	50.31	50.31	
065		06/14/18	OG-1001098	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065		06/14/18	OG-1001098	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065		06/14/18	OG-1001098	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	10.0000	4.90	49.00	
065			OG-1001098							Purchase Order Total		1,550.81	
065	OC-15000	06/14/18	OG-1001183	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1165.8700	1.00	1,165.87	
065	OC-15000		OG-1001183							Purchase Order Total		1,165.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1001366	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2TEJ7	2.0000	376.82	753.64	
065	OC-15000		OG-1001366							Purchase Order Total		753.64	
065	OC-15000	06/14/18	OG-1001541	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	12X230	2.0000	96.48	192.96	
065	OC-15000		OG-1001541							Purchase Order Total		192.96	
065	OC-15000	06/14/18	OG-1002137	05/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.6200	1.00	48.62	
065	OC-15000		OG-1002137							Purchase Order Total		48.62	
065	OC-15000	06/14/18	OG-1002493	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.4400	1.00	154.44	
065	OC-15000		OG-1002493							Purchase Order Total		154.44	
065	OC-15000	06/14/18	OG-1002516	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	50.31	301.86	
065		06/14/18	OG-1002516	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.82	161.46	
065		06/14/18	OG-1002516	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065		06/14/18	OG-1002516	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	72.54	145.08	
065		06/14/18	OG-1002516	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	1.0000	74.49	74.49	
065			OG-1002516							Purchase Order Total		1,296.87	
065	OC-15000	06/14/18	OG-1002517	05/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE25	5.0000	8.40	42.00	
065	OC-15000		OG-1002517							Purchase Order Total		42.00	
065	OC-15000	06/14/18	OG-1002843	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.5200	1.00	138.52	
065	OC-15000		OG-1002843							Purchase Order Total		138.52	
065	OC-15000	06/14/18	OG-1002844	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	492.5900	1.00	492.59	
065	OC-15000		OG-1002844							Purchase Order Total		492.59	
065	OC-15000	06/14/18	OG-1002845	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	590.7400	1.00	590.74	
065	OC-15000		OG-1002845							Purchase Order Total		590.74	
065	OC-15000	06/14/18	OG-1002888	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.5200	1.00	155.52	
065	OC-15000		OG-1002888							Purchase Order Total		155.52	
065	OC-15000	06/14/18	OG-1002894	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.2200	1.00	33.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1002894							Purchase Order Total		33.22	
065	OC-15000	06/14/18	OG-1002960	06/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.8200	1.00	69.82	
065	OC-15000		OG-1002960							Purchase Order Total		69.82	
065	OC-15000	06/14/18	OG-1003121	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	74.49	148.98	
065		06/14/18	OG-1003121	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-1003121	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.82	107.64	
065		06/14/18	OG-1003121	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-1003121	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1003121	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	102.33	511.65	
065		06/14/18	OG-1003121	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.31	100.62	
065			OG-1003121							Purchase Order Total		1,622.44	
065	OC-15000	06/14/18	OG-1003140	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.2000	1.00	88.20	
065	OC-15000		OG-1003140							Purchase Order Total		88.20	
065	OC-15000	06/14/18	OG-1003143	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.82	107.64	
065	OC-15000		OG-1003143							Purchase Order Total		107.64	
065	OC-15000	06/14/18	OG-1003145	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	53.82	53.82	
065		06/14/18	OG-1003145	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	72.54	145.08	
065		06/14/18	OG-1003145	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	37.05	74.10	
065			OG-1003145							Purchase Order Total		273.00	
065	OC-15000	06/14/18	OG-1003302	06/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.5400	1.00	136.54	
065	OC-15000		OG-1003302							Purchase Order Total		136.54	
065	OC-15000	06/14/18	OG-1003613	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	459.3000	1.00	459.30	
065	OC-15000		OG-1003613							Purchase Order Total		459.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1003621	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	458.8700	1.00	458.87	
065	OC-15000		OG-1003621							Purchase Order Total		458.87	
065	OC-15000	06/14/18	OG-1003628	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	318.0000	1.00	318.00	
065	OC-15000		OG-1003628							Purchase Order Total		318.00	
065	OC-15000	06/14/18	OG-1003638	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	423.6400	1.00	423.64	
065	OC-15000		OG-1003638							Purchase Order Total		423.64	
065	OC-15000	06/14/18	OG-1003642	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.9900	1.00	289.99	
065	OC-15000		OG-1003642							Purchase Order Total		289.99	
065	OC-15000	06/14/18	OG-1003661	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	521.1700	1.00	521.17	
065	OC-15000		OG-1003661							Purchase Order Total		521.17	
065	OC-15000	06/14/18	OG-1003689	06/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.2200	1.00	348.22	
065	OC-15000		OG-1003689							Purchase Order Total		348.22	
065	OC-15000	06/14/18	OG-1003868	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.2000	1.00	115.20	
065	OC-15000		OG-1003868							Purchase Order Total		115.20	
065	OC-15000	06/14/18	OG-1003892	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.5200	1.00	191.52	
065	OC-15000		OG-1003892							Purchase Order Total		191.52	
065	OC-15000	06/14/18	OG-1003900	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	484.0000	1.00	484.00	
065	OC-15000		OG-1003900							Purchase Order Total		484.00	
065	OC-15000	06/14/18	OG-1004016	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1556.4000	1.00	1,556.40	
065	OC-15000		OG-1004016							Purchase Order Total		1,556.40	
065	OC-15000	06/14/18	OG-1004926	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.8000	1.00	301.80	
065	OC-15000		OG-1004926							Purchase Order Total		301.80	
065	OC-15000	06/14/18	OG-1004980	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1982.6800	1.00	1,982.68	
065	OC-15000		OG-1004980							Purchase Order Total		1,982.68	
065	OC-15000	06/14/18	OG-1004984	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	359.0600	1.00	359.06	
065	OC-15000		OG-1004984							Purchase Order Total		359.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1004997	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.5900	1.00	109.59	
065	OC-15000		OG-1004997							Purchase Order Total		109.59	
065	OC-15000	06/14/18	OG-1005001	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.6600	1.00	24.66	
065	OC-15000		OG-1005001							Purchase Order Total		24.66	
065	OC-15000	06/14/18	OG-1005004	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.0200	1.00	64.02	
065	OC-15000		OG-1005004							Purchase Order Total		64.02	
065	OC-15000	06/14/18	OG-1005005	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	430.0400	1.00	430.04	
065	OC-15000		OG-1005005							Purchase Order Total		430.04	
065	OC-15000	06/14/18	OG-1005006	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.0800	1.00	75.08	
065	OC-15000		OG-1005006							Purchase Order Total		75.08	
065	OC-15000	06/14/18	OG-1005326	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.54	217.62	
065		06/14/18	OG-1005326	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	37.05	111.15	
065		06/14/18	OG-1005326	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.82	107.64	
065			OG-1005326							Purchase Order Total		436.41	
065	OC-15000	06/14/18	OG-1005327	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1005327	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065		06/14/18	OG-1005327	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1005327	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	72.54	72.54	
065		06/14/18	OG-1005327	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.31	100.62	
065		06/14/18	OG-1005327	06/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.82	161.46	
065			OG-1005327							Purchase Order Total		855.12	
065	OC-15000	06/14/18	OG-1005680	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	907.4000	1.00	907.40	
065	OC-15000		OG-1005680							Purchase Order Total		907.40	
065	OC-15000	06/14/18	OG-1005717	06/11/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	113.6500	1.00	113.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		113.65	
065	OC-15000		OG-1005717										
065	OC-15000	06/14/18	OG-1005720	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	773.5300	1.00	773.53	
										Purchase Order Total		773.53	
065	OC-15000		OG-1005720										
065	OC-15000	06/14/18	OG-1005722	06/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1982.6800	1.00	1,982.68	
										Purchase Order Total		1,982.68	
065	OC-15000		OG-1005722										
065	OC-15000	06/14/18	OG-1005835	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.4800	1.00	450.48	
										Purchase Order Total		450.48	
065	OC-15000		OG-1005835										
065	OC-15000	06/14/18	OG-1005959	06/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	485.5900	1.00	485.59	
										Purchase Order Total		485.59	
065	OC-15000		OG-1005959										
065	OC-15000	06/14/18	OG-1006470	06/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1179.4300	1.00	1,179.43	
										Purchase Order Total		1,179.43	
065	OC-15000		OG-1006470										
065	OC-15000	06/14/18	OG-1006603	06/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.6800	1.00	86.68	
										Purchase Order Total		86.68	
065	OC-15000		OG-1006603										
065	OC-15000	06/14/18	OG-1006953	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	102.33	204.66	
065		06/14/18	OG-1006953	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1006953	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	53.82	53.82	
065		06/14/18	OG-1006953	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.31	150.93	
065		06/14/18	OG-1006953	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	72.54	72.54	
065		06/14/18	OG-1006953	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
										Purchase Order Total		1,206.37	
065	OC-15000	06/14/18	OG-1006954	06/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	12X230	2.0000	96.48	192.96	
										Purchase Order Total		192.96	
065	OC-15000		OG-1006954										
065	OC-15000	06/14/18	OG-1007404	06/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	733.2000	1.00	733.20	
065	OC-15000		OG-1007404							Purchase Order Total		733.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1007830	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.9000	1.00	241.90	
065	OC-15000		OG-1007830							Purchase Order Total		241.90	
065	OC-15000	06/14/18	OG-1007833	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.4200	1.00	17.42	
065	OC-15000		OG-1007833							Purchase Order Total		17.42	
065	OC-15000	06/14/18	OG-1007837	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.8000	1.00	14.80	
065	OC-15000		OG-1007837							Purchase Order Total		14.80	
065	OC-15000	06/14/18	OG-1007843	06/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.0000	1.00	85.00	
065	OC-15000		OG-1007843							Purchase Order Total		85.00	
065	OC-15000	06/14/18	OG-1008031	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.5500	1.00	232.55	
065	OC-15000		OG-1008031							Purchase Order Total		232.55	
065	OC-15000	06/14/18	OG-1008137	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.9400	1.00	455.94	
065	OC-15000		OG-1008137							Purchase Order Total		455.94	
065	OC-15000	06/14/18	OG-1008139	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.7600	1.00	280.76	
065	OC-15000		OG-1008139							Purchase Order Total		280.76	
065	OC-15000	06/14/18	OG-1008140	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.0000	1.00	361.00	
065	OC-15000		OG-1008140							Purchase Order Total		361.00	
065	OC-15000	06/14/18	OG-1008142	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.3200	1.00	328.32	
065	OC-15000		OG-1008142							Purchase Order Total		328.32	
065	OC-15000	06/14/18	OG-1008299	06/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRONIC BALLASTS	79.3000	1.00	79.30	
065	OC-15000		OG-1008299							Purchase Order Total		79.30	
065	OC-15000	06/14/18	OG-1008672	06/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	432.4600	1.00	432.46	
065	OC-15000		OG-1008672							Purchase Order Total		432.46	
065	OC-15000	06/14/18	OG-1008725	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	37.05	111.15	
065		06/14/18	OG-1008725	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	5.0000	4.94	24.70	
065		06/14/18	OG-1008725	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.82	107.64	

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065		06/14/18	OG-1008725	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	72.54	362.70	
065		06/14/18	OG-1008725	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	5.0000	4.90	24.50	
065		06/14/18	OG-1008725	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	5.0000	4.94	24.70	
065			OG-1008725							Purchase Order Total		655.39	
065	OC-15000	06/14/18	OG-1008726	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	6.0000	69.94	419.64	
065		06/14/18	OG-1008726	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	5.0000	4.90	24.50	
065		06/14/18	OG-1008726	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	102.33	409.32	
065		06/14/18	OG-1008726	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065		06/14/18	OG-1008726	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.90	49.00	
065		06/14/18	OG-1008726	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	5.0000	4.94	24.70	
065		06/14/18	OG-1008726	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	48.36	193.44	
065		06/14/18	OG-1008726	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZEX6	4.0000	10.62	42.48	
065		06/14/18	OG-1008726	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.82	161.46	
065			OG-1008726							Purchase Order Total		1,373.94	
065	OC-15000	06/14/18	OG-1008727	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	102.33	306.99	
065		06/14/18	OG-1008727	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.90	49.00	
065		06/14/18	OG-1008727	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1008727	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.82	107.64	
065		06/14/18	OG-1008727	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-1008727	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3BA43	5.0000	5.02	25.10	
065		06/14/18	OG-1008727	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3BA44	5.0000	5.27	26.35	

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065		06/14/18	OG-1008727	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065		06/14/18	OG-1008727	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.31	150.93	
065			OG-1008727							Purchase Order Total		1,209.74	
065	OC-15000	06/14/18	OG-1008728	06/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2PYG5	1.0000	18.26	18.26	
065	OC-15000		OG-1008728							Purchase Order Total		18.26	
065	OC-15000	06/14/18	O9-990536	04/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.5700	1.00	250.57	
065	OC-15000		O9-990536							Purchase Order Total		250.57	
065	OC-15000	06/14/18	O9-993185	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	709.7700	1.00	709.77	
065	OC-15000		O9-993185							Purchase Order Total		709.77	
065	OC-15000	06/14/18	O9-993346	04/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3783.9000	1.00	3,783.90	
065	OC-15000		O9-993346							Purchase Order Total		3,783.90	
065	OC-15000	06/14/18	O9-994353	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.6800	1.00	97.68	
065	OC-15000		O9-994353							Purchase Order Total		97.68	
065	OC-15000	06/14/18	O9-994469	04/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.3600	1.00	195.36	
065	OC-15000		O9-994469							Purchase Order Total		195.36	
065	OC-15000	06/14/18	O9-995899	04/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.0400	1.00	293.04	
065	OC-15000		O9-995899							Purchase Order Total		293.04	
065	OC-15000	06/14/18	O9-998546	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.3400	1.00	163.34	
065	OC-15000		O9-998546							Purchase Order Total		163.34	
065	OC-15000	06/14/18	O9-998596	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.7000	1.00	89.70	
065	OC-15000		O9-998596							Purchase Order Total		89.70	
065	OC-15000	06/14/18	O9-998600	05/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.8000	1.00	59.80	
065	OC-15000		O9-998600							Purchase Order Total		59.80	
065	OC-15000	06/14/18	O9-999250	05/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	527.8200	1.00	527.82	
065	OC-15000		O9-999250							Purchase Order Total		527.82	
065	OC-15000	06/14/18	O9-1000473	05/18/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	584.5100	1.00	584.51	

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						LINCOLN - PU							
065	OC-15000		O9-1000473							Purchase Order Total		584.51	
065	OC-15000	06/14/18	O9-1001104	05/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	734.7600	1.00	734.76	
065	OC-15000		O9-1001104							Purchase Order Total		734.76	
065	OC-15000	06/14/18	O9-1001465	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.6800	1.00	59.68	
065	OC-15000		O9-1001465							Purchase Order Total		59.68	
065	OC-15000	06/14/18	O9-1001574	05/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2638.9800	1.00	2,638.98	
065	OC-15000		O9-1001574							Purchase Order Total		2,638.98	
065	OC-15000	06/14/18	O9-1003914	06/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	414.8200	1.00	414.82	
065	OC-15000		O9-1003914							Purchase Order Total		414.82	
065	OC-15000	06/14/18	O9-1004951	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	643.0000	1.00	643.00	
065	OC-15000		O9-1004951							Purchase Order Total		643.00	
065	OC-15000	06/14/18	O9-1005034	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.6600	1.00	135.66	
065	OC-15000		O9-1005034							Purchase Order Total		135.66	
065	OC-15000	06/14/18	O9-1005054	06/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.0000	1.00	348.00	
065	OC-15000		O9-1005054							Purchase Order Total		348.00	
065	OC-15002	06/14/18	OG-997370	05/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.2600	1.00	12.26	
065	OC-15002		OG-997370							Purchase Order Total		12.26	
065	OC-15002	06/14/18	OG-998796	05/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	404.4800	1.00	404.48	
065	OC-15002		OG-998796							Purchase Order Total		404.48	
065	OC-15002	06/14/18	OG-999591	05/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	616.8600	1.00	616.86	
065	OC-15002	06/14/18	OG-999591	05/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	70.4900	1.00	70.49	
065	OC-15002	06/14/18	OG-999591	05/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.1900	1.00	47.19	
065	OC-15002	06/14/18	OG-999591	05/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	124.0700	1.00	124.07	
065	OC-15002		OG-999591							Purchase Order Total		858.61	
065	OC-15002	06/14/18	OG-1005330	06/10/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	108.2600	1.00	108.26	

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065	OC-15002	06/14/18	OG-1005330	06/10/20	521406	PURCHASE OR FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	147.8600	1.00	147.86	
065	OC-15002	06/14/18	OG-1005330	06/10/20	521406	PURCHASE OR FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	2.2700	1.00	2.27	
065	OC-15002		OG-1005330							Purchase Order Total		258.39	
065	OC-15002	06/14/18	09-994680	04/21/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	270.0400	1.00	270.04	
065	OC-15002		09-994680			PURCHASE OR				Purchase Order Total		270.04	
065	OC-15002	06/14/18	09-995775	04/28/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	270.0400	1.00	270.04	
065	OC-15002		09-995775			PURCHASE OR				Purchase Order Total		270.04	
065	OC-15003	06/14/18	OG-989613	04/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	74.7600	1.00	74.76	
065	OC-15003		OG-989613							Purchase Order Total		74.76	
065	OC-15003	06/14/18	OG-1002364	05/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	104.4000	1.00	104.40	
065	OC-15003		OG-1002364							Purchase Order Total		104.40	
065	OC-15003	06/14/18	OG-1002366	05/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	14.2000	1.00	14.20	
065	OC-15003		OG-1002366							Purchase Order Total		14.20	
065	OC-15004	06/14/18	OG-995762	04/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE MGS400 GRAY OUTLET	100.0000	7.60	760.00	
065		06/14/18	OG-995762	04/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL MINI COM 2	25.0000	3.83	95.75	
065		06/14/18	OG-995762	04/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE M102SMB-B-246	25.0000	2.37	59.25	
065		06/14/18	OG-995762	04/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 1061C WHITE	5.0000	161.74	808.70	
065		06/14/18	OG-995762	04/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ORTRONICS	150.0000	1.07	160.50	
065		06/14/18	OG-995762	04/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ORTRONICS	150.0000	1.30	195.00	
065		06/14/18	OG-995762	04/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ORTRONICS	150.0000	1.57	235.50	
065		06/14/18	OG-995762	04/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ORTRONICS	100.0000	2.65	265.00	
065		06/14/18	OG-995762	04/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ORTRONICS	75.0000	3.76	282.00	

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065			OG-995762							Purchase Order Total		2,861.70	
065	OC-15033	10/01/18	OU-1001204	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	2019 OR CURRENT PRODUCTION	2.0000	29,863.00	59,726.00	SW
065	OC-15033	10/01/18	OU-1001204	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	STANDARD PAINT	2.0000	0.00		SW
065		10/01/18	OU-1001204	05/20/20	503856	ANDERSON FORD LINCOLN	070	48	ELECTRONIC SHIFT 4WD SYSTEM	2.0000	285.00	570.00	
065			OU-1001204							Purchase Order Total		60,296.00	
065	OC-15059	11/01/18	OG-990936	04/06/20	503958	ESRI INC - PURCHASE ORDERS	918	29	EDUCATIONAL ACADEMIC	1.0000	500.00	500.00	
065	OC-15059		OG-990936							Purchase Order Total		500.00	
065	OC-15059	11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	6.0000	1,200.00	7,200.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD	1.0000	1,500.00	1,500.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD	2.0000	1,200.00	2,400.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST FOR	5.0000	200.00	1,000.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	1.0000	200.00	200.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	1.0000	400.00	400.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC WITH	1.0000	1,000.00	1,000.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC SINGLE	1.0000	300.00	300.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DATA INTEROPERABILITY	1.0000	500.00	500.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS NETWORK ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS NETWORK ANALYST FOR	2.0000	200.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	1.0000	1,200.00	1,200.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS STREETMAP PREMIUM	1.0000	2,500.00	2,500.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ONLINE VIEWER	100.0000	85.11	8,510.96	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ONLINE CREATOR	5.0000	500.00	2,500.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS INSIGHTS IN ARCGIS	2.0000	505.48	1,010.96	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DEVELOPER PROFESSIONAL	1.0000	1,759.00	1,759.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ENTERPRISE ADVANCED	3.0000	10,000.00	30,000.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ENTERPRISE STANDARD	2.0000	5,000.00	10,000.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS IMAGE SERVER UP	1.0000	5,000.00	5,000.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ENTERPRISE ADVANCED	2.0000	5,000.00	10,000.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS IMAGE SERVER UP TO	1.0000	2,500.00	2,500.00	
065		11/01/18	OG-1003173	06/02/20	503958	ESRI INC - PURCHASE ORDERS	918	29	FYE ADJUSTMENT	94380.9200-	1.00	94,380.92-	
065			OG-1003173							Purchase Order Total			
065	OC-15059	11/01/18	OG-1006334	06/16/20	503958	ESRI INC - PURCHASE ORDERS	918	29	OPTIONAL: ROADS AND HIGHWAYS	1.0000	32,000.00	32,000.00	
065		11/01/18	OG-1006334	06/16/20	503958	ESRI INC - PURCHASE ORDERS	918	29	FYE ADJUSTMENT	32000.0000-	1.00	32,000.00-	
065			OG-1006334							Purchase Order Total			
065	OC-15070	12/07/18	OG-990790	04/06/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	9057.0000	.01	89.66	
065	OC-15070	12/07/18	OG-990790	04/06/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	51916.0000	.04	1,817.06	
065	OC-15070		OG-990790							Purchase Order Total			1,906.72
065	OC-15070	12/07/18	OG-1002940	06/01/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	8482.0000	.01	83.97	
065	OC-15070	12/07/18	OG-1002940	06/01/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	96507.0000	.04	3,377.75	

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065	OC-15070		OG-1002940							Purchase Order Total		3,461.72	
065	OC-15194	10/09/19	OU-1001224	05/20/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	33.0000	22,926.00	756,558.00	
065	OC-15194	10/09/19	OU-1001224	05/20/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	ADDITIONAL FOB	33.0000	250.00	8,250.00	
065	OC-15194	10/09/19	OU-1001224	05/20/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	NO ADDITIONAL COST STANDARD	33.0000	0.00		
065	OC-15194		OU-1001224							Purchase Order Total		764,808.00	
065	OC-15200	10/10/19	OU-1001244	05/20/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	2.0000	27,085.00	54,170.00	
065	OC-15200	10/10/19	OU-1001244	05/20/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	ADDITIONAL REMOTE FOB	2.0000	250.00	500.00	
065	OC-15200	10/10/19	OU-1001244	05/20/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	NO ADDITIONAL COST STANDARD	2.0000	0.00		
065	OC-15200		OU-1001244							Purchase Order Total		54,670.00	
065	OC-15201	10/10/19	OU-1001218	05/20/20	503856	ANDERSON FORD LINCOLN	070	06	2020 OR CURRENT PRODUCTION	1.0000	28,544.00	28,544.00	
065	OC-15201	10/10/19	OU-1001218	05/20/20	503856	ANDERSON FORD LINCOLN	070	06	ADDITIONAL REMOTE FOB	1.0000	275.00	275.00	
065	OC-15201	10/10/19	OU-1001218	05/20/20	503856	ANDERSON FORD LINCOLN	070	06	NO ADDITIONAL COST STANDARD	1.0000	0.00		
065	OC-15201		OU-1001218							Purchase Order Total		28,819.00	
065	OC-15203	10/10/19	OU-1001234	05/20/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	2.0000	21,153.00	42,306.00	
065	OC-15203	10/10/19	OU-1001234	05/20/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	ADDITIONAL REMOTE FOB	2.0000	250.00	500.00	
065	OC-15203	10/10/19	OU-1001234	05/20/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	NO ADDITIONAL COST STANDARD	2.0000	0.00		
065	OC-15203		OU-1001234							Purchase Order Total		42,806.00	
065	OC-15215	10/21/19	OU-1001192	05/20/20	503856	ANDERSON FORD LINCOLN	070	92	2020 OR CURRENT PRODUCTION	4.0000	23,289.00	93,156.00	
065	OC-15215	10/21/19	OU-1001192	05/20/20	503856	ANDERSON FORD LINCOLN	070	92	ADDITIONAL FOB IF EQUIPPED	4.0000	295.00	1,180.00	
065	OC-15215	10/21/19	OU-1001192	05/20/20	503856	ANDERSON FORD LINCOLN	070	92	DEEP TINT GLASS BACK TO	4.0000	125.00-	500.00-	
065	OC-15215	10/21/19	OU-1001192	05/20/20	503856	ANDERSON FORD LINCOLN	070	92	NO ADDITIONAL COST STANDARD	4.0000	0.00		
065	OC-15215		OU-1001192							Purchase Order Total		93,836.00	
065	OC-15219	10/24/19	OU-1001253	05/20/20	523359	GENE STEFFY CHRYSLER	070	48	2020 OR CURRENT	5.0000	24,049.00	120,245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15219	10/24/19	OU-1001253	05/20/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	PRODUCTION ADDITIONAL FOB IF	5.0000	250.00	1,250.00	
065	OC-15219	10/24/19	OU-1001253	05/20/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	EQUIPPED NO ADDITIONAL COST	5.0000	0.00		
065	OC-15219		OU-1001253							Purchase Order Total		121,495.00	
065	OC-15219	10/24/19	OU-1001385	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	2020 OR CURRENT PRODUCTION	1.0000	24,049.00	24,049.00	
065	OC-15219	10/24/19	OU-1001385	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	ADDITIONAL FOB IF EQUIPPED	1.0000	250.00	250.00	
065	OC-15219	10/24/19	OU-1001385	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
065		10/24/19	OU-1001385	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	00	2WD DEDUCT	1.0000	1,932.00-	1,932.00-	
065			OU-1001385							Purchase Order Total		22,367.00	
065	OC-15222	10/28/19	OU-1001308	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	2020 OR CURRENT PRODUCTION	4.0000	25,522.00	102,088.00	
065	OC-15222	10/28/19	OU-1001308	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	KEYLESS REMOTE ENTRY TO	4.0000	200.00	800.00	
065	OC-15222	10/28/19	OU-1001308	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	ADDITIONAL FOB IF EQUIPPED	4.0000	250.00	1,000.00	
065	OC-15222	10/28/19	OU-1001308	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	NO ADDITIONAL COST STANDARD	4.0000	0.00		
065	OC-15222		OU-1001308							Purchase Order Total		103,888.00	
065	OC-15225	10/28/19	OU-1001316	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	2020 OR CURRENT PRODUCTION	1.0000	26,740.00	26,740.00	
065	OC-15225	10/28/19	OU-1001316	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	KEYLESS REMOTE ENTRY TO	1.0000	200.00	200.00	
065	OC-15225	10/28/19	OU-1001316	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	ADDITIONAL REMOTE FOB IF	1.0000	250.00	250.00	
065	OC-15225	10/28/19	OU-1001316	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
065	OC-15225		OU-1001316							Purchase Order Total		27,190.00	
065	OC-15225	10/28/19	OU-1001324	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	2020 OR CURRENT PRODUCTION	2.0000	26,740.00	53,480.00	
065	OC-15225	10/28/19	OU-1001324	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	KEYLESS REMOTE ENTRY TO	2.0000	200.00	400.00	
065	OC-15225	10/28/19	OU-1001324	05/21/20	523359	JEEP DODG GENE STEFFY CHRYSLER	070	48	ADDITIONAL REMOTE FOB IF	2.0000	250.00	500.00	

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065	OC-15225	10/28/19	OU-1001324	05/21/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	NO ADDITIONAL COST STANDARD	2.0000	0.00		
065	OC-15225	10/28/19	OU-1001324	05/21/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	TWO (2) WHEEL DRIVE MODEL,	2.0000	3,678.00-	7,356.00-	
065	OC-15225		OU-1001324						Purchase Order Total			47,024.00	
065	O4-17129	03/10/06	Z8-1003168	06/02/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1003168	06/02/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1003168	06/02/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1003168	06/02/20	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	9164.9000	1.00	9,164.90	
065		03/10/06	Z8-1003168	06/02/20	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	218.9600	1.00	218.96	
065			Z8-1003168						Purchase Order Total			9,457.36	
065	O4-24980	04/18/07	Z8-999185	05/12/20	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	1171.8000	1.00	1,171.80	
065	O4-24980	04/18/07	Z8-999185	05/12/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-999185						Purchase Order Total			1,371.80	
065	O4-24980	04/18/07	Z8-1005164	06/09/20	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	1903.5000	1.00	1,903.50	
065	O4-24980	04/18/07	Z8-1005164	06/09/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-1005164						Purchase Order Total			2,103.50	
065	O4-28233	09/05/07	Z8-998438	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-998438	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-998438	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	41.5300	1.00	41.53	
065	O4-28233	09/05/07	Z8-998438	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-998438	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.6900	1.00	23.69	
065	O4-28233		Z8-998438						Purchase Order Total			569.47	
065	O4-28233	09/05/07	Z8-1003851	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1003851	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-28233	09/05/07	Z8-1003851	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	41.5300	1.00	41.53	
065	O4-28233	09/05/07	Z8-1003851	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-1003851	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.6900	1.00	23.69	
065	O4-28233		Z8-1003851							Purchase Order Total		569.47	
065	O4-28233	09/05/07	Z8-1007157	06/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1007157	06/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1007157	06/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	36.4800	1.00	36.48	
065	O4-28233	09/05/07	Z8-1007157	06/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	33.7400	1.00	33.74	
065	O4-28233	09/05/07	Z8-1007157	06/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1007157							Purchase Order Total		569.47	
065	O4-29692	11/07/07	Z8-994351	04/20/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-994351	04/20/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-196-0001-02201 7-2	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-994351							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-994426	04/20/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	71.5600	1.00	71.56	
065	O4-29692	11/07/07	Z8-994426	04/20/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	7.5400	1.00	7.54	
065	O4-29692	11/07/07	Z8-994426	04/20/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-994426	04/20/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-994426							Purchase Order Total		199.08	
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	

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						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	USF AND NUSF FEES	1804.5900	1.00	1,804.59	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-994508	04/20/20	4254251	FRONTIER	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-994508							Purchase Order Total		2,803.86	
065	O4-29692	11/07/07	Z8-994509	04/20/20	4254251	FRONTIER	915	79	BASIC TELEPHONE	18042.6200	1.00	18,042.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			CHARGE				
065	O4-29692		Z8-994509							Purchase Order Total		18,042.62	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	17907.9400	1.00	17,907.94	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1733.3200	1.00	1,733.32	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT	1.0000	58.99	58.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-1000475	05/18/20	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692		Z8-1000475							Purchase Order Total		20,640.53	
065	O4-29692	11/07/07	Z8-1001765	05/22/20	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	70.9600	1.00	70.96	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1001765	05/22/20	4254251	FRONTIER	915	79	USF AND NUSF FEES	7.1400	1.00	7.14	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1001765	05/22/20	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-564-9091-032014				
									-2				
065	O4-29692		Z8-1001765							Purchase Order Total		138.09	
065	O4-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-928-2162				
065	O4-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			402-395-2198				
065	O4-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-425-3403				
065	O4-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB			M2M				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	17944.3800	1.00	17,944.38	
065	04-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	04-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1736.3000	1.00	1,736.30	
065	04-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	04-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	04-29692	11/07/07	Z8-1006157	06/15/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	04-29692		Z8-1006157						Purchase Order Total			20,679.95	
065	04-29692	11/07/07	Z8-1006699	06/17/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	147.6200	1.00	147.62	
065	04-29692	11/07/07	Z8-1006699	06/17/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	2.0000	1,062.00	2,124.00	
065	04-29692		Z8-1006699						Purchase Order Total			2,271.62	
065	04-34446	07/02/08	Z8-994122	04/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	04-34446	07/02/08	Z8-994122	04/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	04-34446	07/02/08	Z8-994122	04/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	04-34446	07/02/08	Z8-994122	04/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	107.80	107.80	
065	04-34446		Z8-994122						Purchase Order Total			437.70	
065	04-34446	07/02/08	Z8-1000708	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	04-34446	07/02/08	Z8-1000708	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-34446	07/02/08	Z8-1000708	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1000708	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	5.72	5.72	
065	O4-34446	07/02/08	Z8-1000708	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446		Z8-1000708							Purchase Order Total		452.96	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	2.0000	600.00	1,200.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065		08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -			PRORTE 4 NEW SERV ADDED	14.0000	1.00	14.00	
065		08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -			NOV PRORATE	172.9000	1.00	172.90	
065		08/18/08	Z8-991324	04/07/20	507110	GREAT PLAINS COMMUNICATIONS -			DATA SERVICES - DECEMBER	412.3000	1.00	412.30	
065			Z8-991324							Purchase Order Total		6,041.20	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	

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065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	

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065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065		08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -			12392 S HWY 25, SUTHERLAND	570.0000	1.00	570.00	
065		08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -			12392 S HWY 25, SUTHERLAND	938.4000-	1.00	938.40-	
065		08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -			1740 SOUTH MAPLE, CHADRON	570.0000	1.00	570.00	
065		08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -			1740 SOUTH MAPLE, CHADRON	938.4000-	1.00	938.40-	
065		08/18/08	Z8-994377	04/20/20	507110	GREAT PLAINS COMMUNICATIONS -			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	
065			Z8-994377						Purchase Order Total			22,046.45	
065	O4-35262	08/18/08	Z8-995667	04/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262		Z8-995667						Purchase Order Total			900.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-997632	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	04-35262		Z8-997632						Purchase Order Total			19,560.67	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	04-35262	08/18/08	Z8-1000502	05/18/20	507110	GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065		08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS			5MBPS ETHERNET SERVICE - MRC	57.0000	1.00	57.00	
065		08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	
065		08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS			119560 LINE CORRECTION	614.0000-	1.00	614.00-	
065		08/18/08	Z8-1000502	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS			119564 LINE	614.0000-	1.00	614.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1000502			COMMUNICATIONS -			CORRECTION				
										Purchase Order Total		23,683.25	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1004032	06/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262		Z8-1004032						Purchase Order Total			21,258.67	
065	O4-35262	08/18/08	Z8-1004999	06/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1004999	06/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262		Z8-1004999						Purchase Order Total			798.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1006616	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262		Z8-1006616						Purchase Order Total			8,793.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1006656	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262		Z8-1006656						Purchase Order Total			9,321.00	
065	O4-35262	08/18/08	Z8-1006663	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1006663	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	04-35262	08/18/08	Z8-1006663	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	04-35262	08/18/08	Z8-1006663	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1006663	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	04-35262	08/18/08	Z8-1006663	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	04-35262	08/18/08	Z8-1006663	06/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	04-35262		Z8-1006663						Purchase Order Total			5,545.00	
065	04-35264	08/18/08	Z8-992974	04/14/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	04-35264	08/18/08	Z8-992974	04/14/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.5100	1.00	4.51	
065	04-35264	08/18/08	Z8-992974	04/14/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	04-35264	08/18/08	Z8-992974	04/14/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	04-35264	08/18/08	Z8-992974	04/14/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	04-35264		Z8-992974						Purchase Order Total			478.19	
065	04-35264	08/18/08	Z8-1002789	05/29/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	04-35264	08/18/08	Z8-1002789	05/29/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.5100	1.00	4.51	
065	04-35264	08/18/08	Z8-1002789	05/29/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	04-35264	08/18/08	Z8-1002789	05/29/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	04-35264	08/18/08	Z8-1002789	05/29/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	04-35264		Z8-1002789						Purchase Order Total			478.19	
065	04-35264	08/18/08	Z8-1006117	06/15/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	04-35264	08/18/08	Z8-1006117	06/15/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.5100	1.00	4.51	
065	04-35264	08/18/08	Z8-1006117	06/15/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	04-35264	08/18/08	Z8-1006117	06/15/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	04-35264	08/18/08	Z8-1006117	06/15/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264		Z8-1006117							Purchase Order Total		478.19	
065	O4-35270	08/18/08	Z8-992434	04/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-992434							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-999365	05/13/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-999365							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-1004744	06/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1004744							Purchase Order Total		57.99	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	

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065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1411.1500	1.00	1,411.15	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	

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065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-995652	04/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-995652						Purchase Order Total			21,715.15	
065	O4-35316	08/19/08	Z8-1003781	06/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	193.1500	1.00	193.15	
065	O4-35316	08/19/08	Z8-1003781	06/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	

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065	O4-35316	08/19/08	Z8-1003781	06/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1003781	06/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-1003781	06/04/20	1070616	CHARTER COMMUNICATIONS - PURCH			625 6TH ST -PRORATE	201.6000	1.00	201.60	
065			Z8-1003781						Purchase Order Total			2,970.75	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-995026	04/22/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-995026						Purchase Order Total			4,906.11	
065	O4-37153	12/04/08	Z8-999401	05/13/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-999401	05/13/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-999401	05/13/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-999401	05/13/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-999401	05/13/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH	1.0000	1,252.18	1,252.18	

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065	O4-37153	12/04/08	Z8-999401	05/13/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	NORFOLK NE-MTM HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-999401	05/13/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-999401	05/13/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-999401	05/13/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-999401							Purchase Order Total		4,836.21	
065	O4-37153	12/04/08	Z8-1005515	06/10/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-1005515	06/10/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-1005515	06/10/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-1005515	06/10/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1005515	06/10/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1005515	06/10/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1005515	06/10/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1005515	06/10/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1005515	06/10/20	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1005515							Purchase Order Total		4,836.21	
065	O4-37853	02/12/09	Z8-992454	04/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-992454	04/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-992454	04/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-992454	04/10/20	536452	MOBIUS COMMUNICATIONS	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
065	O4-37853		Z8-992454							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-999333	05/13/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-999333	05/13/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-999333	05/13/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-999333	05/13/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-999333							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-1004746	06/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1004746	06/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1004746	06/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1004746	06/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-1004746							Purchase Order Total		279.96	
065	O4-37889	02/18/09	Z8-991560	04/08/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	48.3300	1.00	48.33	
065	O4-37889	02/18/09	Z8-991560	04/08/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	1228.1000	1.00	1,228.10	
065	O4-37889		Z8-991560							Purchase Order Total		1,276.43	
065	O4-37889	02/18/09	Z8-995802	04/28/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	45.7700	1.00	45.77	
065	O4-37889	02/18/09	Z8-995802	04/28/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	1228.0100	1.00	1,228.01	
065	O4-37889		Z8-995802							Purchase Order Total		1,273.78	
065	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS	915	79	DSL	1.0000	47.95	47.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			1M-GAME&PARKS-MERRI MAN-MRC				
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	50.94	50.94	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	GAME&PARKS-WILCOX-M RC	1.0000	47.95	47.95	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	47.95	47.95	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	GAME&PARKS-WILCOX-M TM	30.4100	1.00	30.41	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	313.5300	1.00	313.53	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1.0000	113.00	113.00	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	70.95	70.95	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	121.95	121.95	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	90.95	90.95	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	340.00	340.00	
665	O4-38237	03/16/09	Z8-997579	05/05/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE				
665	O4-38237		Z8-997579						Purchase Order Total			1,227.63	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	186.54	186.54	
665	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR	1.0000	406.00	406.00	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26E CC- MTM G&P-PONCA STATE	1.0000	1,024.65	1,024.65	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PARK 89261 522 AVENUE,	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NIOBRARA MRC 89261 522ND AVE	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NIOBRARA PARK NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SVC HHSS-425 FRAZIER	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	AVE, NIOBRARA DSL	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1M/5-ROADS-110NHWY9 7,TRYON	1.0000	48.95	48.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSLM-921 BROADWAY IMPERIALMTM	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	54.95	54.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	179.95	179.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	65.95	65.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN STREET. CENTER - MTM	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	245.00	245.00	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM 317 MAIN ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	STAPLETON-MTM HHSS - 309 BRAZILE	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST, CENTER 1101 L ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-1000510	05/18/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	116.17	116.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2399.4500	1.00	2,399.45	
065	O4-38237	03/16/09	Z8-1000510	05/18/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	232.6200	1.00	232.62	
065	O4-38237		Z8-1000510						Purchase Order Total			7,644.36	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET, CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	232.6200	1.00	232.62	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2397.5200	1.00	2,397.52	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1000763	05/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237		Z8-1000763						Purchase Order Total			6,866.26	
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	47.95	47.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS	915	79	USF/NUSF	30.4100	1.00	30.41	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS	915	79	NDSL 5M/1M -	1.0000	113.00	113.00	
						COMMUNICATIONS -			HHSS-NFOCUS - MTM				
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS	915	79	706 NORRIS AVE,	1.0000	70.95	70.95	
						COMMUNICATIONS -			MCCOOK NE				
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS	915	79	641 N CEDAR ST ACCT	1.0000	121.95	121.95	
						COMMUNICATIONS -			117415				
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE	1.0000	90.95	90.95	
						COMMUNICATIONS -			DEPT-MTM				
065	O4-38237	03/16/09	Z8-1003342	06/02/20	507110	GREAT PLAINS	915	79	829 W COURT ST,	1.0000	340.00	340.00	
						COMMUNICATIONS -			BEATRICE				
065	O4-38237		Z8-1003342						Purchase Order Total			1,227.63	
065	O4-38237	03/16/09	Z8-1005920	06/12/20	507110	GREAT PLAINS	915	79	609 N MONITOR RD,	1.0000	400.00	400.00	
						COMMUNICATIONS -			GRAND ISLAND				
065	O4-38237	03/16/09	Z8-1005920	06/12/20	507110	GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
						COMMUNICATIONS -							
065	O4-38237		Z8-1005920						Purchase Order Total			660.00	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	GREAT PLAINS	915	79	206 MAIN STREET.	1.0000	65.95	65.95	
						COMMUNICATIONS -			CENTER - MTM				
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
						COMMUNICATIONS -			SVC				
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	GREAT PLAINS	915	79	317 MAIN ST	1.0000	165.00	165.00	
						COMMUNICATIONS -			STAPLETON-MTM				
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	GREAT PLAINS	915	79	DSL5M-921 BROADWAY	1.0000	48.95	48.95	
						COMMUNICATIONS -			IMPERIALMTM				
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	GREAT PLAINS	915	79	USF/NUSF	232.6200	1.00	232.62	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	2397.4200	1.00	2,397.42	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	GREAT PLAINS	915	79	DSL	1.0000	106.95	106.95	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9				
									7,TRYON				
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	70.95	70.95	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST, PONCA 27400 W I 80 IN	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SUTHERLAND MTM 501 M ST, RM 10,	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NELIGH - MTM G&P-PONCA STATE	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PARK HHSS - 309 BRAZILE	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST, CENTER HHSS-425 FRAZIER	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	AVE, NIOBRARA ROADS-1/2 M E HWY	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	12,CROFTON HHSS-307 N 5TH ST,	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	VERDIGRE HHSS-135 W 5TH 1/2	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST,IMPERIAL G&P - 88090 SPUR	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26E CC- MTM EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	125 MAIN ST ACCT	1.0000	80.95	80.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1005931	06/12/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	136212 89261 522 AVENUE,	1.0000	86.95	86.95	
						COMMUNICATIONS - NIOBRARA MRC							
065	O4-38237		Z8-1005931							Purchase Order Total		6,866.16	
065	O4-38576	04/09/09	Z8-989841	04/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-989841	04/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	99.00	99.00	
065	O4-38576	04/09/09	Z8-989841	04/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	O4-38576	04/09/09	Z8-989841	04/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	2.06	2.06	
065	O4-38576	04/09/09	Z8-989841	04/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	O4-38576		Z8-989841							Purchase Order Total		461.01	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-990508	04/03/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-990508							Purchase Order Total		889.79	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	5109 W SCOTT, BEATRICE	1.0000	60.98	60.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-994662	04/21/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-994662							Purchase Order Total		1,210.69	
065	O4-38576	04/09/09	Z8-995676	04/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576		Z8-995676							Purchase Order Total		53.99	
065	O4-38576	04/09/09	Z8-996909	05/01/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-996909	05/01/20	1070616	PURCH CHARTER	915	79	NAT RESOURCES - ORD	1.0000	120.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			- MTM				
065	O4-38576	04/09/09	Z8-996909	05/01/20	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-996909	05/01/20	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-996909	05/01/20	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-996909							Purchase Order Total		375.92	
065	O4-38576	04/09/09	Z8-1001683	05/22/20	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1001683	05/22/20	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1001683	05/22/20	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1001683	05/22/20	1070616	CHARTER	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1001683	05/22/20	1070616	CHARTER	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1001683	05/22/20	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1001683	05/22/20	1070616	CHARTER	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1001683	05/22/20	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1001683	05/22/20	1070616	CHARTER	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1001683							Purchase Order Total		642.85	

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065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE	1.0000	60.98	60.98	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1003486	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576		Z8-1003486						Purchase Order Total			876.80	
065	O4-38576	04/09/09	Z8-1003559	06/03/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576		Z8-1003559							Purchase Order Total		63.98	
065	O4-38576	04/09/09	Z8-1005780	06/12/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1005780	06/12/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1005780	06/12/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1005780	06/12/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1005780	06/12/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-1005780							Purchase Order Total		335.92	
065	O4-38576	04/09/09	Z8-1005789	06/12/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1005789	06/12/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-1005789							Purchase Order Total		127.96	
065	O4-38786	05/04/09	Z8-994403	04/20/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-994403	04/20/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-994403							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-1003432	06/03/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1003432							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-991720	04/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	8.0000	220.00	1,760.00	
065	O4-39772	07/06/09	Z8-991720	04/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-39772	07/06/09	Z8-991720	04/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-39772	07/06/09	Z8-991720	04/08/20	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-991720	04/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM			4027987674 DATA SERVICES	1276.4800	1.00	1,276.48	
065		07/06/09	Z8-991720	04/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM			VOICE SERVICES	310966.3500	1.00	310,966.35	
065			Z8-991720						Purchase Order Total			316,282.32	
065	O4-39772	07/06/09	Z8-994292	04/17/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI SERVICE A&D	8.0000	220.00	1,760.00	
065	O4-39772	07/06/09	Z8-994292	04/17/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-39772	07/06/09	Z8-994292	04/17/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-39772	07/06/09	Z8-994292	04/17/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		07/06/09	Z8-994292	04/17/20	4224971	CORP-WIRELINE, LONG WINDSTREAM			DATA SERVICES	1276.4800	1.00	1,276.48	
065		07/06/09	Z8-994292	04/17/20	4224971	CORP-WIRELINE, LONG WINDSTREAM			VOICE SERVICES	116115.4700	1.00	116,115.47	
065		07/06/09	Z8-994292	04/17/20	4224971	CORP-WIRELINE, LONG WINDSTREAM			VOICE SERVICES	140462.6600	1.00	140,462.66	
065			Z8-994292						Purchase Order Total			261,894.10	
065	O4-39772	07/06/09	Z8-1002384	05/27/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-1002384	05/27/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1002384	05/27/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065	O4-39772	07/06/09	Z8-1002384	05/27/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065		07/06/09	Z8-1002384	05/27/20	4224971	CORP-WIRELINE, LONG WINDSTREAM			USF FEES	119.2300	1.00	119.23	
065			Z8-1002384						Purchase Order Total			809.23	
065	O4-39772	07/06/09	Z8-1005142	06/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI SERVICE A&D	8.0000	220.00	1,760.00	
065	O4-39772	07/06/09	Z8-1005142	06/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-39772	07/06/09	Z8-1005142	06/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-39772	07/06/09	Z8-1005142	06/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	

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065		07/06/09	Z8-1005142	06/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM			4027987674 DATA SERVICES	1294.6200	1.00	1,294.62	
065		07/06/09	Z8-1005142	06/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM			VOICE SERVICES	271159.5300	1.00	271,159.53	
065			Z8-1005142						Purchase Order Total			276,493.64	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	.9790	1,430.00	1,399.97	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	

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065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	.7273	5,500.00	4,000.15	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	

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065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
065	04-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	

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065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	810.00	810.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MRC	.8667	480.00	416.02	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-2124, MTM	.0300	1.00	.03	
065		07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-2539, MTM	.1500-	1.00	.15-	
065		07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-3252, MTM	30.0000-	1.00	30.00-	
065		07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-7409	961.3300-	1.00	961.33-	
065		07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL			165-001-7241 MRC	63.9800	1.00	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL			165-001-7429	746.6700	1.00	746.67	
065		07/28/09	Z8-994459	04/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-5091, LINE CORRECTION	150.0000-	1.00	150.00-	
065			Z8-994459						Purchase Order Total			40,251.78	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	501 S 14TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-991217	04/07/20	3740022	ALLO COMMUNICATIONS	915	79	NUSF FEES	498.6800	1.00	498.68	
065	O4-42094		Z8-991217			LLC - PO'S							
										Purchase Order Total		13,965.68	
065	O4-42094	01/21/10	Z8-995779	04/28/20	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	

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065	O4-42094	01/21/10	Z8-995779	04/28/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-995779	04/28/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-995779	04/28/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	48.6500	1.00	48.65	
065	O4-42094		Z8-995779						Purchase Order Total			1,123.65	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DR, LINCOLN 131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST LLC - PO'S	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES LLC - PO'S	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN LLC - PO'S	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	301 CENTENNIAL	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	LLC - PO'S	915	79	MALL, 6 FLR	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	73.67	73.67	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	40.00	40.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-997623	05/05/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000			
065	O4-42094		Z8-997623							Purchase Order Total		3,490.97	
065	O4-42094	01/21/10	Z8-1000464	05/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1000464	05/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1000464	05/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1000464	05/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	48.6500	1.00	48.65	
065	O4-42094		Z8-1000464							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR, ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT,	1.0000	25.00	25.00	

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065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LEXINGTON				
						ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			ST,BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			BUTTE,ALLIANCE-MTM				
						ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			ALLIANCE MTM				
						ALLO COMMUNICATIONS	915	79	113 W 6TH ST,	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			NP- MTM				
						ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			NPLATTE				
						ALLO COMMUNICATIONS	915	79	4801 S 71ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	5801 QUEENS DR,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	2803 S 47TH ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	5010 S 54TH,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			DR, LINCOLN				
						ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			NO, LINCOL				
						ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	912 N 45TH ST,	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			BLDG- N PLATTE				
						ALLO COMMUNICATIONS	915	79	600 E FRANCIS,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			NORTH PLATTE				
						ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCORN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST LLC - PO'S	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCORN LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCORN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES LLC - PO'S	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCORN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCORN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCORN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	1919 E ST, LINCORN LLC - PO'S	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	670 CARLTON DR, LINCORN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCORN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCORN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCORN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCORN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	1445 K ST, LINCORN LLC - PO'S	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCORN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCORN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44TH, LLC - PO'S	1.0000	55.00	55.00	

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665	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	LLC - PO'S			LINCOLN				
665	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
665	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
665	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
665	O4-42094	01/21/10	Z8-1003133	06/02/20	3740022	ALLO COMMUNICATIONS	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
665	O4-42094		Z8-1003133						Purchase Order Total			3,377.30	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	58.1000	1.00	58.10	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	31.90-	31.90-	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	604.9500	1.00	604.95	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M	1.0000	54.95	54.95	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	308-452-3936 MTM	1.0000	49.95	49.95	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	141.90	141.90	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	9.98	9.98	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
665	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	

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065	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL OFFIC	1.0000	50.89	50.89	
065	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET USF/NUSF FEES	4.9800	1.00	4.98	
065	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	10.65	10.65	
065	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL OFFIC	1.0000	74.95	74.95	
065	O4-42858	03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065		03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	CREDIT USF FEES	6.6600-	1.00	6.66-	
065		03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF FEES	13.3200	1.00	13.32	
065		03/31/10	Z8-997781	05/06/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	59.3600	1.00	59.36	
065			Z8-997781						Purchase Order Total			1,593.92	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	64.5600	1.00	64.56	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	682.7600	1.00	682.76	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	308-452-3936 MTM	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	

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						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL OFFIC	1.0000	74.95	74.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL	915	79	INTERNET USF/NUSF FEES	5.2300	1.00	5.23	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1004537	06/08/20	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
						TELEPHONE CO							
065	O4-42858		Z8-1004537						Purchase Order Total			1,577.77	
065	O4-43523	05/07/10	Z8-992703	04/13/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	2.5200	1.00	2.52	
065	O4-43523	05/07/10	Z8-992703	04/13/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-992703	04/13/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-992703	04/13/20	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
									Purchase Order Total			200.95	
065	O4-43523	05/07/10	Z8-1001793	05/22/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.7700	1.00	3.77	
065	O4-43523	05/07/10	Z8-1001793	05/22/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1001793	05/22/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1001793	05/22/20	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
									Purchase Order Total			202.20	
065	O4-43523	05/07/10	Z8-1005819	06/12/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.7700	1.00	3.77	
065	O4-43523	05/07/10	Z8-1005819	06/12/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1005819	06/12/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1005819	06/12/20	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
									Purchase Order Total			202.20	
065	O4-44092	06/08/10	O6-991343	04/07/20	1823241	INFORMATION ENGINEERING TECHNO	206	53	GUARDIEN SUPPORT	1915.0000	1.00	1,915.00	
									Purchase Order Total			1,915.00	
065	O4-44641	06/23/10	O6-998875	05/11/20	1164833	IBM OMAHA	920	45	DAS CHIS MAINTENANCE	45001.6300	1.00	45,001.63	
065	O4-44641	06/23/10	O6-998875	05/11/20	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	65823.2200	1.00	65,823.22	
065		06/23/10	O6-998875	05/11/20	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1689.1700	1.00	1,689.17	

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065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	173451.5200	1.00	173,451.52	
065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	2106.3400	1.00	2,106.34	
065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	DAS SWMA MAINTENANCE	10521.9800	1.00	10,521.98	
065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENANCE	1224.4600	1.00	1,224.46	
065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	55105.9200	1.00	55,105.92	
065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1209.6000	1.00	1,209.60	
065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	22445.8100	1.00	22,445.81	
065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	INVOICE 6907232	2433.9000	1.00	2,433.90	
065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	CREDIT MEMO 4910955	57.2800	1.00-	57.28-	
065		06/23/10	06-998875	05/11/20	1164833	IBM OMAHA	920	45	CREDIT MEMO 4910954	399.1900	1.00-	399.19-	
065			06-998875						Purchase Order Total			380,557.08	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	291.3200	1.00	291.32	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	34.7200	1.00	34.72	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	283.9500	1.00	283.95	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN	1.0000	335.63-	335.63-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-994604	04/21/20	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-994604						Purchase Order Total			5,494.49	
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MRC				
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	TELEPHONE CHARGES	292.2200	1.00	292.22	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	32.9800	1.00	32.98	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1000977	05/20/20	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1000977						Purchase Order Total			5,852.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44971	07/20/10	Z8-992869	04/14/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-992869	04/14/20	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-992869	04/14/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	27.3100	1.00	27.31	
065	O4-44971	07/20/10	Z8-992869	04/14/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	287.9100	1.00	287.91	
065	O4-44971	07/20/10	Z8-992869	04/14/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-992869	04/14/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-992869						Purchase Order Total			545.62	
065	O4-44971	07/20/10	Z8-999943	05/15/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-999943	05/15/20	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-999943	05/15/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	27.3100	1.00	27.31	
065	O4-44971	07/20/10	Z8-999943	05/15/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	287.9100	1.00	287.91	
065	O4-44971	07/20/10	Z8-999943	05/15/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-999943	05/15/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-999943						Purchase Order Total			545.62	
065	O4-44971	07/20/10	Z8-1005873	06/12/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-1005873	06/12/20	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-1005873	06/12/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	27.3100	1.00	27.31	
065	O4-44971	07/20/10	Z8-1005873	06/12/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	287.9100	1.00	287.91	
065	O4-44971	07/20/10	Z8-1005873	06/12/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-1005873	06/12/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423	1.0000	55.10	55.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									-5350				
065	O4-44971		Z8-1005873									545.62	
065	O4-45068	07/28/10	O6-992353	04/10/20	3155718	DATABANK IMX LLC	208	59	I45005567	5.0000	145.00	725.00	
065	O4-45068		O6-992353									725.00	
065	O4-45068	07/28/10	O6-992359	04/10/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001451	.7500	145.00	108.75	
065	O4-45068	07/28/10	O6-992359	04/10/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003960	.5000	145.00	72.50	
065	O4-45068		O6-992359									181.25	
065	O4-45068	07/28/10	O6-992433	04/10/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110010140	3000.0000	1.00	3,000.00	
065	O4-45068		O6-992433									3,000.00	
065	O4-45068	07/28/10	O6-992450	04/10/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110010141	3000.0000	1.00	3,000.00	
065	O4-45068	07/28/10	O6-992450	04/10/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003947	65.0000	162.00	10,530.00	
065	O4-45068	07/28/10	O6-992450	04/10/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003957	18.0000	162.00	2,916.00	
065	O4-45068		O6-992450									16,446.00	
065	O4-45068	07/28/10	O6-995671	04/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003958	74.0000	145.00	10,730.00	
065	O4-45068	07/28/10	O6-995671	04/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004283	42.7500	145.00	6,198.75	
065	O4-45068		O6-995671									16,928.75	
065	O4-45068	07/28/10	O6-995695	04/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004295	5.0000	2,430.00	12,150.00	
065	O4-45068	07/28/10	O6-995695	04/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004301	8.0000	162.00	1,296.00	
065	O4-45068		O6-995695									13,446.00	
065	O4-45068	07/28/10	O6-995704	04/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004303	10.2500	145.00	1,486.25	
065	O4-45068		O6-995704									1,486.25	
065	O4-45068	07/28/10	O6-997377	05/04/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003244	4.2500	145.00	616.25	
065	O4-45068	07/28/10	O6-997377	05/04/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003672	6.2500	145.00	906.25	
065	O4-45068	07/28/10	O6-997377	05/04/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003971	.2500	145.00	36.25	
065	O4-45068	07/28/10	O6-997377	05/04/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004292	17.7500	145.00	2,573.75	
065	O4-45068		O6-997377									4,132.50	
065	O4-45068	07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	ANNUAL MAINTENANCE 2020	1.0000	305,340.90	305,340.90	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M-AAMP1 INTEGRATION	1.0000	2,000.00	2,000.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP DOC	3.0000	80.60	241.80	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP DOC	1.0000	80.00	80.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP DOC	1.0000	80.00	80.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP DOC	1.0000	80.00	80.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- AIMPW2 DESKTOP	2.0000	160.00	320.00	

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									DOC				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- BDMP11	1.0000	10,000.00	10,000.00	
									ENTERPRISE				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- BSMPW1 BAR CODE	1.0000	806.00	806.00	
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- BSMPW1 BAR CODE	1.0000	800.00	800.00	
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DIMPW2	22.0000	480.00	10,560.00	
									PRODUCTION				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DIMPW2	1.0000	480.00	480.00	
									PRODUCTION				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DIMPW2	1.0000	480.00	480.00	
									PRODUCTION				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DIMPW2	1.0000	480.00	480.00	
									PRODUCTION				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DIMPW2	5.0000	480.00	2,400.00	
									PRODUCTION				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DIMPW2	1.0000	480.00	480.00	
									PRODUCTION				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	1,083.33	1,083.33	
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	1,083.33	1,083.33	
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	800.00	800.00	
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	800.00	800.00	
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DSMPW1	1.0000	800.00	800.00	
									DISCONNECTED				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DSMPW2	4.0000	480.00	1,920.00	
									DISCONNECTED				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DTMP11 DOCUMENT	1.0000	1,400.00	1,400.00	
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- DXMP11	1.0000	2,400.00	2,400.00	
									INTEGRATION FOR				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- IFMP11 IMAGE	1.0000	2,400.00	2,400.00	
									FORM				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- OBAMP12 OFFICE	1.0000	2,400.00	2,400.00	
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- OUTMP11	1.0000	1,600.00	1,600.00	
									INTEGRATION				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- OMMPI1-ANDPH	2.0000	900.00	1,800.00	
									MOBILE				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- OMMPI1-IPHN	1.0000	900.00	900.00	
									MOBILE ACCESS				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- OMMPI1-IPHN	1.0000	800.00	800.00	
									MOBILE				
065		07/28/10	06-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- OMMPW1-IPAD	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- OMMPW1-IPAD	1.0000	800.00	800.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- OMMPW1-WINDOWS MOBILE	1.0000	800.00	800.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M-RFMPW1 INTEGRATION FOR	1.0000	930.00	930.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- RHMPI1 REPORTING	1.0000	2,000.00	2,000.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M-SNMP15 SINGLE SIGN-ON	1.0000	2,000.00	2,000.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- TIMPW1 PRODUCTION	1.0000	800.00	800.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- TIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- TIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- UCSMPI1 UNITY CLIENT	1.0000	2,400.00	2,400.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- WAMPI1 WORKFLOW	1.0000	3,200.00	3,200.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- WSMPN1 WEB SCANNING	60.0000	76.57	4,594.20	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- WTMPI1 CONVERSION FROM	1.0000	617.50	617.50	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- WTMPW1 WEB SERVER	2.0000	1,550.00	3,100.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- WTMPW1 WEB SERVER	2.0000	1,800.00	3,600.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- WTMPW1 WEB SERVER	2.0000	1,600.00	3,200.00	
065		07/28/10	O6-998944	05/11/20	3155718	DATABANK IMX LLC	208	59	M- PREMIUM TRAINING	1.0000	9,000.00	9,000.00	
065			O6-998944							Purchase Order Total		393,717.06	
065	O4-45068	07/28/10	O6-999537	05/14/20	3155718	DATABANK IMX LLC	208	59	UBMPW1- UNITY BRIEFCASE	80.0000	80.00	6,400.00	
065		07/28/10	O6-999537	05/14/20	3155718	DATABANK IMX LLC	208	59	UBMPW1-UNITY BRIEFCASE	2.0000	64.00	128.00	
065			O6-999537							Purchase Order Total		6,528.00	
065	O4-45068	07/28/10	O6-999759	05/14/20	3155718	DATABANK IMX LLC	208	59	VLMP2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065		07/28/10	O6-999759	05/14/20	3155718	DATABANK IMX LLC	208	59	VLMP2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065		07/28/10	O6-999759	05/14/20	3155718	DATABANK IMX LLC	208	59	VLMP3 WORKVIEW CONCURRENT	2.0000	192.00	384.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-999759							Purchase Order Total		1,216.00	
065	O4-45068	07/28/10	O6-999793	05/14/20	3155718	DATABANK IMX LLC	208	59	VLMPCC-WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065	O4-45068		O6-999793							Purchase Order Total		416.00	
065	O4-45068	07/28/10	O6-1001805	05/22/20	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK DATABANK	1.0000	3,000.00	3,000.00	
065	O4-45068		O6-1001805							Purchase Order Total		3,000.00	
065	O4-45068	07/28/10	O6-1001811	05/22/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003967	1.0000	145.00	145.00	
065	O4-45068		O6-1001811							Purchase Order Total		145.00	
065	O4-45068	07/28/10	O6-1004273	06/05/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110013675	3300.0000	1.00	3,300.00	
065	O4-45068		O6-1004273							Purchase Order Total		3,300.00	
065	O4-45068	07/28/10	O6-1004314	06/05/20	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK	3000.0000	1.00	3,000.00	
065	O4-45068		O6-1004314							Purchase Order Total		3,000.00	
065	O4-45068	07/28/10	O6-1004318	06/05/20	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	4.0000	144.00	576.00	
065	O4-45068		O6-1004318							Purchase Order Total		576.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	

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065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, NRC	1.0000	995.00	995.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, CONSTRUCTION	1.0000	404.00	404.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, NRC	1.0000	325.00	325.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	

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065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	

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065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	

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065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MRC	1.0000	435.00	435.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	04-46599	12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4328.8200	1.00	4,328.82	
065		12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 116348, PRORATE CREDIT	451.9100-	1.00	451.91-	
065		12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 118625, PRORATE CREDIT	179.3700-	1.00	179.37-	

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065		12/06/10	Z8-996250	04/29/20	2022169	NEBRASKALINK - PURCHASING			ACCT#1 18696, PRORATE CREDIT	102.5800-	1.00	102.58-	
065			Z8-996250							Purchase Order Total		70,690.85	
065	O4-46599	12/06/10	Z8-997861	05/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-997861	05/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	40.6600	1.00	40.66	
065	O4-46599		Z8-997861							Purchase Order Total		625.66	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	3970.0800	1.00	3,970.08	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	

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065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	

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04/01/20 thru 06/30/20

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065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	

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065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1001054	05/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599		Z8-1001054							Purchase Order Total		65,272.97	
065	O4-46599	12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-NRC	1.0000	404.00	404.00	
065	O4-46599	12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, NRC	1.0000	995.00	995.00	
065	O4-46599	12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, SP CONSTRUCTION	1.0000	59,005.00	59,005.00	
065	O4-46599	12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4417.0400	1.00	4,417.04	
065		12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING			ACCT #115149-NRC	4098.2100-	1.00	4,098.21-	
065		12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK - PURCHASING			120711-PRORATE	112.7900-	1.00	112.79-	

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						PURCHASING			CREDIT				
065		12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK -			ACCT# 121002, MRC	867.3600-	1.00	867.36-	
						PURCHASING							
065		12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK -			ACCT	360.0000	1.00	360.00	
						PURCHASING			#147966-PRORATE				
065		12/06/10	Z8-1003277	06/02/20	2022169	NEBRASKALINK -			ACCT	108.5000	1.00	108.50	
						PURCHASING			#147997-PRORATE				
065			Z8-1003277							Purchase Order Total		63,297.16	
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
						PURCHASING							
065		12/06/10	Z8-1007619	06/21/20	2022169	NEBRASKALINK -	915	51	NUSF FEES	644.8900	1.00	644.89	
						PURCHASING							
065			Z8-1007619							Purchase Order Total		9,923.80	
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #115073	1.0000	349.07	349.07	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 116460	1.0000	573.00	573.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
						PURCHASING							
065		12/06/10	Z8-1007620	06/21/20	2022169	NEBRASKALINK -	915	51	NUSF FEES	798.7200	1.00	798.72	
						PURCHASING							
065			Z8-1007620							Purchase Order Total		14,896.02	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK -	915	51	#114548, MTM	1.0000	888.00	888.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT #125336	1.0000	525.89	525.89	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 125548	1.0000	585.00	585.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
						PURCHASING							

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065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065		12/06/10	Z8-1007621	06/21/20	2022169	NEBRASKALINK - PURCHASING	915	51	NUSF FEES	896.4600	1.00	896.46	
065			Z8-1007621							Purchase Order Total		13,794.84	
065	O4-46607	12/07/10	Z8-994924	04/22/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-994924	04/22/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.4400	1.00	9.44	
065	O4-46607	12/07/10	Z8-994924	04/22/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-994924							Purchase Order Total		157.39	
065	O4-46607	12/07/10	Z8-998935	05/11/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-998935	05/11/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.4400	1.00	9.44	
065	O4-46607	12/07/10	Z8-998935	05/11/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-998935							Purchase Order Total		157.39	

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065	04-46607	12/07/10	Z8-1005510	06/10/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	04-46607	12/07/10	Z8-1005510	06/10/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.4400	1.00	9.44	
065	04-46607	12/07/10	Z8-1005510	06/10/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	04-46607		Z8-1005510						Purchase Order Total			157.39	
065	04-46608	12/07/10	Z8-994952	04/22/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	9.1100	1.00	9.11	
065	04-46608	12/07/10	Z8-994952	04/22/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	04-46608	12/07/10	Z8-994952	04/22/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	04-46608	12/07/10	Z8-994952	04/22/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	04-46608		Z8-994952						Purchase Order Total			408.81	
065	04-46608	12/07/10	Z8-1002680	05/29/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	9.1100	1.00	9.11	
065	04-46608	12/07/10	Z8-1002680	05/29/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	04-46608	12/07/10	Z8-1002680	05/29/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	04-46608	12/07/10	Z8-1002680	05/29/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	04-46608		Z8-1002680						Purchase Order Total			408.81	
065	04-46608	12/07/10	Z8-1002697	05/29/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	04-46608		Z8-1002697						Purchase Order Total			225.00	
065	04-46608	12/07/10	Z8-1005354	06/10/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	9.1100	1.00	9.11	
065	04-46608	12/07/10	Z8-1005354	06/10/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	04-46608	12/07/10	Z8-1005354	06/10/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	04-46608	12/07/10	Z8-1005354	06/10/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	04-46608		Z8-1005354						Purchase Order Total			408.81	
065	04-46802	12/29/10	Z8-995684	04/27/20	516474	CONSOLIDATED TELEPHONE CO	971	00	THEDFORD TOWER	1.0000	4,133.39	4,133.39	

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065	O4-46802		Z8-995684							Purchase Order Total		4,133.39	
065	O4-46802	12/29/10	Z8-995767	04/28/20	516474	CONSOLIDATED TELEPHONE CO	971	00	THEDFORD TOWER	1.0000	4,133.39	4,133.39	
065	O4-46802		Z8-995767							Purchase Order Total		4,133.39	
065	O4-47003	01/24/11	Z8-991349	04/07/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065	O4-47003	01/24/11	Z8-991349	04/07/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065		01/24/11	Z8-991349	04/07/20	517043	COX BUSINESS SERVICES LLC - PU			USF FEES	8.9400	1.00	8.94	
065		01/24/11	Z8-991349	04/07/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	16.0000	1.00	16.00	
065		01/24/11	Z8-991349	04/07/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B ASIC	7.5000	1.00	7.50	
065		01/24/11	Z8-991349	04/07/20	517043	COX BUSINESS SERVICES LLC - PU			SERVICE CALL	50.0000	1.00	50.00	
065			Z8-991349							Purchase Order Total		184.28	
065	O4-47003	01/24/11	Z8-998441	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065	O4-47003	01/24/11	Z8-998441	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065		01/24/11	Z8-998441	05/08/20	517043	COX BUSINESS SERVICES LLC - PU			USF FEES	6.0600	1.00	6.06	
065		01/24/11	Z8-998441	05/08/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	16.0000	1.00	16.00	
065		01/24/11	Z8-998441	05/08/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B ASIC	14.5000	1.00	14.50	
065			Z8-998441							Purchase Order Total		138.40	
065	O4-47003	01/24/11	Z8-1003820	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	

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065		01/24/11	Z8-1003820	06/04/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	16.0000	1.00	16.00	
065		01/24/11	Z8-1003820	06/04/20	517043	COX BUSINESS SERVICES LLC - PU			USF FEES	3.0300	1.00	3.03	
065		01/24/11	Z8-1003820	06/04/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT CANCEL CREDIT	57.6600-	1.00	57.66-	
065			Z8-1003820						Purchase Order Total			11.54	
065	O4-47102	02/01/11	Z8-995154	04/22/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-995154	04/22/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.4800	1.00	4.48	
065	O4-47102	02/01/11	Z8-995154	04/22/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-995154	04/22/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-995154						Purchase Order Total			191.70	
065	O4-47102	02/01/11	Z8-999423	05/13/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-999423	05/13/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.4800	1.00	4.48	
065	O4-47102	02/01/11	Z8-999423	05/13/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-999423	05/13/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-999423						Purchase Order Total			191.70	
065	O4-47102	02/01/11	Z8-1005476	06/10/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-1005476	06/10/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.4800	1.00	4.48	
065	O4-47102	02/01/11	Z8-1005476	06/10/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1005476	06/10/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1005476						Purchase Order Total			191.70	
065	O4-47692	04/05/11	Z8-992248	04/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-992248	04/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	

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065	O4-47692	04/05/11	Z8-992248	04/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-992248							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-999453	05/13/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-999453	05/13/20	518911	DIODE COMMUNICATIONS	915	79	MTM				
065	O4-47692	04/05/11	Z8-999453	05/13/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-999453	05/13/20	518911	DIODE COMMUNICATIONS	915	79	MRC				
065	O4-47692	04/05/11	Z8-999453	05/13/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-999453							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-1004850	06/09/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1004850	06/09/20	518911	DIODE COMMUNICATIONS	915	79	MTM				
065	O4-47692	04/05/11	Z8-1004850	06/09/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1004850	06/09/20	518911	DIODE COMMUNICATIONS	915	79	MRC				
065	O4-47692	04/05/11	Z8-1004850	06/09/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1004850							Purchase Order Total		321.28	
065	O4-48860	07/14/11	Z8-991919	04/09/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	322.5800	.62	200.00	
065	O4-48860		Z8-991919							Purchase Order Total		200.00	
065	O4-48860	07/14/11	Z8-1003071	06/02/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	36662.0000	.62	22,730.44	
065		07/14/11	Z8-1003071	06/02/20	3444265	LANGUAGE LINE SOLUTIONS INC -			INTERPRETATION SERVICES	77.5000	1.00	77.50	
065			Z8-1003071							Purchase Order Total		22,807.94	
065	O4-48860	07/14/11	Z8-1003115	06/02/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	45919.0000	.62	28,469.78	
065	O4-48860	07/14/11	Z8-1003115	06/02/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VIDEO CAPABILITIES	5.0000	1.35	6.75	
065		07/14/11	Z8-1003115	06/02/20	3444265	LANGUAGE LINE SOLUTIONS INC -			INTERPRETATION SERVICES	103.5400	1.00	103.54	
065		07/14/11	Z8-1003115	06/02/20	3444265	LANGUAGE LINE SOLUTIONS INC -			NO SHOW FEE	200.0000	1.00	200.00	
065			Z8-1003115							Purchase Order Total		28,780.07	
065	O4-49201	08/05/11	Z8-991706	04/08/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTAT E	176052.0000	.02	3,521.04	
065	O4-49201	08/05/11	Z8-991706	04/08/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTAT E	343793.0000	.02	6,875.86	
065	O4-49201	08/05/11	Z8-991706	04/08/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	192475.5000	.02	3,849.51	

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065	O4-49201	08/05/11	Z8-991706	04/08/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	854964.5000	.02	17,099.29	
065	O4-49201	08/05/11	Z8-991706	04/08/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1598.8000	1.00	1,598.80	
065	O4-49201	08/05/11	Z8-991706	04/08/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1662.8800	1.00	1,662.88	
065		08/05/11	Z8-991706	04/08/20	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	122.1100	1.00	122.11	
065			Z8-991706						Purchase Order Total			34,729.49	
065	O4-49201	08/05/11	Z8-998268	05/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	185756.0000	.02	3,715.12	
065	O4-49201	08/05/11	Z8-998268	05/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	357075.5000	.02	7,141.51	
065	O4-49201	08/05/11	Z8-998268	05/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	219052.0000	.02	4,381.04	
065	O4-49201	08/05/11	Z8-998268	05/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	797182.5000	.02	15,943.65	
065	O4-49201	08/05/11	Z8-998268	05/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1550.4000	1.00	1,550.40	
065	O4-49201	08/05/11	Z8-998268	05/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1620.0400	1.00	1,620.04	
065		08/05/11	Z8-998268	05/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	38.8100	1.00	38.81	
065			Z8-998268						Purchase Order Total			34,390.57	
065	O4-49201	08/05/11	Z8-1007976	06/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	178934.0000	.02	3,578.68	
065	O4-49201	08/05/11	Z8-1007976	06/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	314524.5000	.02	6,290.49	
065	O4-49201	08/05/11	Z8-1007976	06/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	286296.5000	.02	5,725.93	
065	O4-49201	08/05/11	Z8-1007976	06/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	876414.0000	.02	17,528.28	
065	O4-49201	08/05/11	Z8-1007976	06/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1945.9400	1.00	1,945.94	
065	O4-49201	08/05/11	Z8-1007976	06/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1614.3400	1.00	1,614.34	

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065		08/05/11	Z8-1007976	06/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE DA	3.9800	1.00	3.98	
065		08/05/11	Z8-1007976	06/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND LD INTERNATIONAL	28.8800	1.00	28.88	
065			Z8-1007976						Purchase Order Total			36,716.52	
065	O4-50058	10/20/11	O9-990219	04/02/20	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-990219						Purchase Order Total			2,950.62	
065	O4-50058	10/20/11	O9-997110	05/04/20	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-997110						Purchase Order Total			2,950.62	
065	O4-50058	10/20/11	O9-1002863	06/01/20	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1002863						Purchase Order Total			2,950.62	
065	O4-50487	12/06/11	Z8-992318	04/10/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-992318						Purchase Order Total			65.00	
065	O4-50487	12/06/11	Z8-998826	05/11/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-998826						Purchase Order Total			65.00	
065	O4-50487	12/06/11	Z8-1005942	06/12/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1005942						Purchase Order Total			65.00	
065	O4-50530	12/12/11	Z8-991055	04/06/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-991055	04/06/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	440.7000	1.00	440.70	
065	O4-50530	12/12/11	Z8-991055	04/06/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-991055	04/06/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-991055	04/06/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-991055	04/06/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-991055	04/06/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-991055	04/06/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	

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065	O4-50530	12/12/11	Z8-991055	04/06/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-991055							Purchase Order Total		1,152.12	
065	O4-50530	12/12/11	Z8-998904	05/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-998904	05/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	440.7000	1.00	440.70	
065	O4-50530	12/12/11	Z8-998904	05/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-998904	05/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-998904	05/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-998904	05/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-998904	05/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-998904	05/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-998904	05/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-998904							Purchase Order Total		1,152.12	
065	O4-50530	12/12/11	Z8-1005441	06/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-1005441	06/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	440.7000	1.00	440.70	
065	O4-50530	12/12/11	Z8-1005441	06/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1005441	06/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1005441	06/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-1005441	06/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1005441	06/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-1005441	06/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-1005441	06/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	

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065	O4-50530		Z8-1005441							Purchase Order Total		1,152.12	
065	O4-50772	01/06/12	Z8-991553	04/08/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-991553	04/08/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-991553							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-998488	05/08/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-998488	05/08/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-998488							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1004747	06/08/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1004747	06/08/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1004747							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-990990	04/06/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-990990							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-999065	05/12/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-999065							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1005366	06/10/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1005366							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-994159	04/17/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-994159							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-999200	05/12/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-999200							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1005428	06/10/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1005428							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-993360	04/15/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-993360	04/15/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-993360	04/15/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	

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065	O4-50794	12/01/11	Z8-993360	04/15/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-993360	04/15/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-993360						Purchase Order Total			561.80	
065	O4-50794	12/01/11	Z8-1001031	05/20/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1001031	05/20/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1001031	05/20/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1001031	05/20/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1001031	05/20/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1001031						Purchase Order Total			575.80	
065	O4-50794	12/01/11	Z8-1005444	06/10/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1005444	06/10/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1005444	06/10/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1005444	06/10/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1005444	06/10/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1005444						Purchase Order Total			575.80	
065	O4-50816	01/10/12	Z8-991047	04/06/20	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-991047	04/06/20	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-991047						Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-998852	05/11/20	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-998852	05/11/20	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-998852						Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-1005376	06/10/20	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1005376	06/10/20	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1005376						Purchase Order Total			259.95	
065	O4-50825	01/10/12	Z8-993099	04/14/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-993099	04/14/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-993099	04/14/20	1918308	DALTON TELEPHONE	915	79	USF/NUSF	9.6200	1.00	9.62	

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065	O4-50825	01/10/12	Z8-993099	04/14/20	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825		Z8-993099							Purchase Order Total		198.43	
065	O4-50825	01/10/12	Z8-999243	05/12/20	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	54.47	54.47	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825	01/10/12	Z8-999243	05/12/20	1918308	DALTON TELEPHONE	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-999243	05/12/20	1918308	DALTON TELEPHONE	915	79	USF/NUSF	9.6200	1.00	9.62	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-999243	05/12/20	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825		Z8-999243							Purchase Order Total		198.43	
065	O4-50825	01/10/12	Z8-1005939	06/12/20	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	54.47	54.47	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825	01/10/12	Z8-1005939	06/12/20	1918308	DALTON TELEPHONE	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-1005939	06/12/20	1918308	DALTON TELEPHONE	915	79	USF/NUSF	9.6200	1.00	9.62	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-1005939	06/12/20	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825		Z8-1005939							Purchase Order Total		198.43	
065	O4-50840	01/11/12	Z8-994727	04/21/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840	01/11/12	Z8-994727	04/21/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
									MTM				
065	O4-50840		Z8-994727							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-1001752	05/22/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840	01/11/12	Z8-1001752	05/22/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
									MTM				
065	O4-50840		Z8-1001752							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-1005902	06/12/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840	01/11/12	Z8-1005902	06/12/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
									MTM				
065	O4-50840		Z8-1005902							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-991586	04/08/20	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50845		Z8-991586							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-997574	05/05/20	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-997574							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1005342	06/10/20	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1005342							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-994466	04/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-994466	04/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-994466	04/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-994466	04/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	8.7000	1.00	8.70	
065	O4-50864	01/13/12	Z8-994466	04/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-994466	04/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-994466	04/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-994466							Purchase Order Total		636.91	
065	O4-50864	01/13/12	Z8-1000428	05/18/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, APRIL	1.0000	3,520.00	3,520.00	
065	O4-50864	01/13/12	Z8-1000428	05/18/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MAY	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-1000428							Purchase Order Total		7,040.00	
065	O4-50864	01/13/12	Z8-1000699	05/19/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1000699	05/19/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1000699	05/19/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1000699	05/19/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	8.7000	1.00	8.70	
065	O4-50864	01/13/12	Z8-1000699	05/19/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1000699	05/19/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1000699	05/19/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-1000699						Purchase Order Total			636.91	
065	O4-50864	01/13/12	Z8-1005803	06/12/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1005803	06/12/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1005803	06/12/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1005803	06/12/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	8.7000	1.00	8.70	
065	O4-50864	01/13/12	Z8-1005803	06/12/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1005803	06/12/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1005803	06/12/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-1005803						Purchase Order Total			636.91	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	44.2800	1.00	44.28	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1000652	05/19/20	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1000652							Purchase Order Total		2,003.09	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	44.2800	1.00	44.28	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N,	1.0000	99.24	99.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	TELEPHONE CO	915	79	CURTIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1005508	06/10/20	516474	TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1005508							Purchase Order Total		2,003.09	
065	O4-51022	05/30/19	Z8-997242	05/04/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
065	O4-51022	05/30/19	Z8-997242	05/04/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
065	O4-51022	05/30/19	Z8-997242	05/04/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
065	O4-51022		Z8-997242							Purchase Order Total		9,504.00	
065	O4-51022	05/30/19	Z8-997409	05/05/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
065	O4-51022	05/30/19	Z8-997409	05/05/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
065	O4-51022	05/30/19	Z8-997409	05/05/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
065	O4-51022		Z8-997409							Purchase Order Total		9,504.00	
065	O4-51022	05/30/19	Z8-1002101	05/26/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
065	O4-51022	05/30/19	Z8-1002101	05/26/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
065	O4-51022	05/30/19	Z8-1002101	05/26/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
065	O4-51022		Z8-1002101							Purchase Order Total		9,504.00	
065	O4-51109	02/02/12	Z8-994458	04/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-994458	04/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-994458	04/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	69.99	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-994458	04/20/20	551181	THREE RIVER TELCO	915	79	MTM ACCT #402-569-7253,	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-994458	04/20/20	551181	THREE RIVER TELCO	915	79	MTM ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-994458	04/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-994458	04/20/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-994458	04/20/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	17.2000	1.00	17.20	
065	04-51109	02/02/12	Z8-994458	04/20/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109		Z8-994458						Purchase Order Total			710.50	
065	04-51109	02/02/12	Z8-1001203	05/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
065	04-51109	02/02/12	Z8-1001203	05/20/20	551181	THREE RIVER TELCO	915	79	- MTM ACCT #402-569-7253,	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-1001203	05/20/20	551181	THREE RIVER TELCO	915	79	MTM ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-1001203	05/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1001203	05/20/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1001203	05/20/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	17.2000	1.00	17.20	
065	04-51109	02/02/12	Z8-1001203	05/20/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1001203	05/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120,	1.0000	129.99	129.99	
065	04-51109	02/02/12	Z8-1001203	05/20/20	551181	THREE RIVER TELCO	915	79	MTM ACCT #402-569-7253,	1.0000	69.99	69.99	
065	04-51109		Z8-1001203						Purchase Order Total			710.50	
065	04-51109	02/02/12	Z8-1005815	06/12/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
065	04-51109	02/02/12	Z8-1005815	06/12/20	551181	THREE RIVER TELCO	915	79	- MTM ACCT #402-569-7253,	1.0000	69.99	69.99	
065	04-51109	02/02/12	Z8-1005815	06/12/20	551181	THREE RIVER TELCO	915	79	MTM ACCT #402-569-7253,	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-1005815	06/12/20	551181	THREE RIVER TELCO	915	79	MTM ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-1005815	06/12/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1005815	06/12/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1005815	06/12/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	17.2000	1.00	17.20	
065	04-51109	02/02/12	Z8-1005815	06/12/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1005815	06/12/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120,	1.0000	129.99	129.99	
065	04-51109		Z8-1005815						MTM Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												710.50	
065	O4-51121	02/03/12	Z8-992733	04/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-992733	04/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-992733	04/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	14.7500	1.00	14.75	
065	O4-51121	02/03/12	Z8-992733	04/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	O4-51121	02/03/12	Z8-992733	04/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-992733	04/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121	02/03/12	Z8-992733	04/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505 ROUTER	1.0000	89.95	89.95	
065	O4-51121		Z8-992733						Purchase Order Total			664.35	
065	O4-51121	02/03/12	Z8-999376	05/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-999376	05/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-999376	05/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	14.8200	1.00	14.82	
065	O4-51121	02/03/12	Z8-999376	05/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	200.0500	1.00	200.05	
065	O4-51121	02/03/12	Z8-999376	05/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-999376	05/13/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-999376						Purchase Order Total			575.42	
065	O4-51121	02/03/12	Z8-1004790	06/09/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1004790	06/09/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-1004790	06/09/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	14.7500	1.00	14.75	
065	O4-51121	02/03/12	Z8-1004790	06/09/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51121	02/03/12	Z8-1004790	06/09/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-1004790	06/09/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1004790						Purchase Order Total			574.40	
065	04-51330	02/27/12	Z8-993093	04/14/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-993093						Purchase Order Total			65.00	
065	04-51330	02/27/12	Z8-1005955	06/12/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-1005955						Purchase Order Total			65.00	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC7 9	1.0000	2,850.00	2,850.00	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	04-51763	04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-994413	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065			Z8-994413						Purchase Order Total			27,070.86	

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065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	.5807	4,695.00	2,726.39	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1007613	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650/UPN#1511805	1.0000	1,968.61	1,968.61	
065			Z8-1007613						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA2955; DARK FIBER	1.0000	2,200.00	2,200.00	
065		04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA2955; DARK FIBER	1.0000	3,995.00	3,995.00	
065		04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA2955; DARK FIBER	1.0000	700.00	700.00	
065		04/03/12	Z8-1007615	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA2955; DARK FIBER	1.0000	2,850.00	2,850.00	
065			Z8-1007615							Purchase Order Total		29,270.86	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MTM	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	994.00	994.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	584.9400	1.00	584.94	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-991188	04/07/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN,	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/03/12	Z8-991188	04/07/20	3738187	NETWORKS LLC - P UNITE PRIVATE NETWORKS LLC - P			MTM ACCT# STA600, FINAL BILL	48.7300	1.00	48.73	
065			Z8-991188						Purchase Order Total			11,341.67	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1493.4600	1.00	1,493.46	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	

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065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-994422	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765		Z8-994422							Purchase Order Total		22,981.46	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	736.2200	1.00	736.22	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	994.00	994.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-994434	04/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MTM	1.0000	600.00	600.00	
065	O4-51765		Z8-994434							Purchase Order Total		13,669.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-998902	05/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-998902	05/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA600/24055	1.0000	700.00	700.00	
065	04-51765	04/03/12	Z8-998902	05/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	123.1400	1.00	123.14	
065		04/03/12	Z8-998902	05/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P			MARCH PRORATE	314.3200	1.00	314.32	
065		04/03/12	Z8-998902	05/11/20	3738187	UNITE PRIVATE NETWORKS LLC - P			MARCH PRORATE	293.5500	1.00	293.55	
065			Z8-998902						Purchase Order Total			1,895.01	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	04-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	1493.4600	1.00	1,493.46	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003593	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765		Z8-1003593							Purchase Order Total		22,981.46	
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	1,740.00	1,740.00	
						NETWORKS LLC - P			STA600, MRC				
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	994.00	994.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA600/24055	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	817.1200	1.00	817.12	
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-1003607	06/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MTM	1.0000	600.00	600.00	
065	O4-51765		Z8-1003607						Purchase Order Total			14,914.12	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1493.4600	1.00	1,493.46	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1007608	06/20/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065			Z8-1007608							Purchase Order Total		22,981.46	
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	1,740.00	1,740.00	
						NETWORKS LLC - P			STA600, MRC				
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	817.1200	1.00	817.12	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	994.00	994.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	04-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	600.00	600.00	
065		04/03/12	Z8-1007617	06/21/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	695.00	695.00	
065			Z8-1007617							Purchase Order Total		14,914.12	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87126050, MTM	1.0000	560.00	560.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1223.5700	1.00	1,223.57	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK			86529221-ADJ FOR	25.0000	1.00	25.00	
						COMMUNICATIONS - Q			NEW RATE				
065		07/26/12	Z8-989851	04/01/20	543684	CENTURYLINK			89529012,CONTRACT	.8000-	1.00	.80-	
						COMMUNICATIONS - Q			CORRECTION				
065			Z8-989851						Purchase Order Total			22,609.72	
065	O4-53153	07/26/12	Z8-989878	04/01/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989878	04/01/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989878	04/01/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989878	04/01/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989878	04/01/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989878	04/01/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-989878	04/01/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	322.0800	1.00	322.08	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-989878	04/01/20	543684	CENTURYLINK			ACCT# 87310058 -	748.1300	1.00	748.13	
						COMMUNICATIONS - Q			AUGUST				
065			Z8-989878						Purchase Order Total			5,006.21	
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	.9994	618.40	618.03	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	627.6000	1.00	627.60	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK			ACCT #88080369, MRC	.0300-	1.00	.03-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-991632	04/08/20	543684	CENTURYLINK			ACCT #86964144,	390.7600-	1.00	390.76-	
						COMMUNICATIONS - Q			ACCT CREDIT				
065			Z8-991632						Purchase Order Total			6,769.73	
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	.6107	1,785.00	1,090.10	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1866.1900	1.00	1,866.19	
065		07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #86364684	.1000-	1.00	.10-	
065		07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #88080369, MRC	.4000-	1.00	.40-	
065		07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #77627516,MRC	139.3600-	1.00	139.36-	
065		07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #86132962, MTM	69.8400-	1.00	69.84-	
065		07/26/12	Z8-995919	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1.0000	1.00	1.00	
065			Z8-995919								Purchase Order Total	27,688.95	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT# 87312792, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT# 87312842, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	628.8400	1.00	628.84	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-998860	05/11/20	543684	CENTURYLINK			ACCT #89529012, MRC	.8000-	1.00	.80-	
						COMMUNICATIONS - Q							
065			Z8-998860						Purchase Order Total			15,506.94	

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065	O4-53153	07/26/12	Z8-1000991	05/20/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1000991	05/20/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1000991	05/20/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1000991	05/20/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1000991	05/20/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	200.5100	1.00	200.51	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1000991	05/20/20	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1000991	05/20/20	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1000991	05/20/20	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1000991							Purchase Order Total		2,987.51	
065	O4-53153	07/26/12	Z8-1003134	06/02/20	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1003134	06/02/20	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1003134	06/02/20	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1003134	06/02/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	146.3500	1.00	146.35	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1003134	06/02/20	543684	CENTURYLINK			ACCT #89799301	80.5800	1.00	80.58	
						COMMUNICATIONS - Q							
065			Z8-1003134							Purchase Order Total		1,057.93	
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	483.9500	1.00	483.95	
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1007312	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153		Z8-1007312						Purchase Order Total			11,347.20	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	140.7900	1.00	140.79	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703. MTM	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1007359	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153		Z8-1007359						Purchase Order Total			5,540.59	
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	729.9700	1.00	729.97	

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065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC		352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT# 87312842, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007406	06/19/20	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1007406							Purchase Order Total		8,701.81	
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	395.9500	1.00	395.95	
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-1007622	06/21/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
065	O4-53153		Z8-1007622							Purchase Order Total		5,220.05	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89564399, MRC	2.0000	378.80	757.60	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1007977	06/22/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	640.8900	1.00	640.89	
065	O4-53153		Z8-1007977						Purchase Order Total			8,921.81	
065	O4-53233	01/25/13	O9-991000	04/06/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	8802.5000	1.00	8,802.50	
065	O4-53233		O9-991000						Purchase Order Total			8,802.50	
065	O4-53233	01/25/13	Z8-991570	04/08/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	31479.1400	1.00	31,479.14	
065	O4-53233		Z8-991570						Purchase Order Total			31,479.14	
065	O4-53233	01/25/13	Z8-991577	04/08/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	241004.4500	1.00	241,004.45	
065		01/25/13	Z8-991577	04/08/20	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	6.7300-	1.00	6.73-	
065			Z8-991577						Purchase Order Total			240,997.72	
065	O4-53233	01/25/13	Z8-991581	04/08/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	241539.0800	1.00	241,539.08	
065		01/25/13	Z8-991581	04/08/20	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	43.4100	1.00	43.41	
065			Z8-991581						Purchase Order Total			241,582.49	
065	O4-53233	01/25/13	Z8-993422	04/15/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	3120.5800	1.00	3,120.58	
065	O4-53233		Z8-993422						Purchase Order Total			3,120.58	
065	O4-53233	01/25/13	Z8-993424	04/15/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	32123.3000	1.00	32,123.30	
065	O4-53233		Z8-993424						Purchase Order Total			32,123.30	
065	O4-53233	01/25/13	Z8-994352	04/20/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	6034.0400	1.00	6,034.04	
065	O4-53233		Z8-994352						Purchase Order Total			6,034.04	
065	O4-53233	01/25/13	Z8-997862	05/06/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	6283.7600	1.00	6,283.76	
065	O4-53233		Z8-997862						Purchase Order Total			6,283.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-997863	05/06/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1003.9200	1.00	1,003.92	
065	O4-53233	01/25/13	Z8-997863	05/06/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	710.0200	1.00	710.02	
065	O4-53233	01/25/13	Z8-997863	05/06/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	723.4500	1.00	723.45	
065	O4-53233		Z8-997863							Purchase Order Total		2,437.39	
065	O4-53233	01/25/13	Z8-997865	05/06/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	83169.4100	1.00	83,169.41	
065	O4-53233		Z8-997865							Purchase Order Total		83,169.41	
065	O4-53233	01/25/13	Z8-1001002	05/20/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	3440.9600	1.00	3,440.96	
065	O4-53233	01/25/13	Z8-1001002	05/20/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	34033.2600	1.00	34,033.26	
065		01/25/13	Z8-1001002	05/20/20	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	.8100-	1.00	.81-	
065			Z8-1001002							Purchase Order Total		37,473.41	
065	O4-53233	01/25/13	Z8-1004752	06/08/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	289432.6800	1.00	289,432.68	
065	O4-53233	01/25/13	Z8-1004752	06/08/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	943.4200	1.00	943.42	
065	O4-53233		Z8-1004752							Purchase Order Total		290,376.10	
065	O4-53233	01/25/13	Z8-1005655	06/11/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	82103.1700	1.00	82,103.17	
065	O4-53233		Z8-1005655							Purchase Order Total		82,103.17	
065	O4-53233	01/25/13	Z8-1005661	06/11/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	723.4500	1.00	723.45	
065	O4-53233	01/25/13	Z8-1005661	06/11/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	710.0200	1.00	710.02	
065	O4-53233	01/25/13	Z8-1005661	06/11/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1062.1500	1.00	1,062.15	
065	O4-53233		Z8-1005661							Purchase Order Total		2,495.62	
065	O4-53233	01/25/13	Z8-1006706	06/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	254775.6300	1.00	254,775.63	
065		01/25/13	Z8-1006706	06/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	584.7200	1.00	584.72	
065			Z8-1006706							Purchase Order Total		255,360.35	
065	O4-53233	01/25/13	Z8-1006719	06/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	723.4500	1.00	723.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-1006719	06/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	710.0200	1.00	710.02	
065	O4-53233	01/25/13	Z8-1006719	06/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1062.1500	1.00	1,062.15	
065	O4-53233		Z8-1006719						Purchase Order Total			2,495.62	
065	O4-53233	01/25/13	Z8-1006721	06/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	34592.7000	1.00	34,592.70	
065	O4-53233		Z8-1006721						Purchase Order Total			34,592.70	
065	O4-53233	01/25/13	Z8-1006724	06/17/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	3440.9600	1.00	3,440.96	
065	O4-53233		Z8-1006724						Purchase Order Total			3,440.96	
065	O4-53233	01/25/13	Z8-1008218	06/23/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	273294.6000	1.00	273,294.60	
065		01/25/13	Z8-1008218	06/23/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	5.0400-	1.00	5.04-	
065			Z8-1008218						Purchase Order Total			273,289.56	
065	O4-53233	01/25/13	Z8-1008384	06/23/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	661.5100	1.00	661.51	
065	O4-53233	01/25/13	Z8-1008384	06/23/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	710.0200	1.00	710.02	
065	O4-53233	01/25/13	Z8-1008384	06/23/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1062.1500	1.00	1,062.15	
065	O4-53233		Z8-1008384						Purchase Order Total			2,433.68	
065	O4-53233	01/25/13	Z8-1008401	06/23/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	97643.3700	1.00	97,643.37	
065	O4-53233		Z8-1008401						Purchase Order Total			97,643.37	
065	O4-53945	10/01/12	Z8-992764	04/13/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.9500	1.00	11.95	
065	O4-53945	10/01/12	Z8-992764	04/13/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-992764	04/13/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-992764	04/13/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-992764	04/13/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-992764	04/13/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-992764	04/13/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATI							
065	O4-53945		Z8-992764							Purchase Order Total		603.55	
065	O4-53945	10/01/12	Z8-1000083	05/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.9500	1.00	11.95	
065	O4-53945	10/01/12	Z8-1000083	05/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1000083	05/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1000083	05/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1000083	05/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1000083	05/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1000083	05/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-1000083							Purchase Order Total		603.55	
065	O4-53945	10/01/12	Z8-1005794	06/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.9500	1.00	11.95	
065	O4-53945	10/01/12	Z8-1005794	06/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1005794	06/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1005794	06/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1005794	06/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1005794	06/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1005794	06/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-1005794							Purchase Order Total		603.55	
065	O4-54211	10/30/12	Z8-991044	04/06/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-991044	04/06/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.4800	1.00	17.48	
065	O4-54211	10/30/12	Z8-991044	04/06/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-991044	04/06/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-991044							Purchase Order Total		325.90	
065	O4-54211	10/30/12	Z8-998869	05/11/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54211	10/30/12	Z8-998869	05/11/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.4800	1.00	17.48	
065	O4-54211	10/30/12	Z8-998869	05/11/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-998869	05/11/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-998869						Purchase Order Total			325.90	
065	O4-54211	10/30/12	Z8-1005388	06/10/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1005388	06/10/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.4800	1.00	17.48	
065	O4-54211	10/30/12	Z8-1005388	06/10/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1005388	06/10/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-1005388						Purchase Order Total			325.90	
065	O4-54453	11/29/12	Z8-991242	04/07/20	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-991242	04/07/20	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-991242						Purchase Order Total			109.99	
065	O4-54453	11/29/12	Z8-999124	05/12/20	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-999124	05/12/20	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-999124						Purchase Order Total			109.99	
065	O4-54564	12/17/12	Z8-991362	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	8.66	8.66	
065	O4-54564	12/17/12	Z8-991362	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	64.98	64.98	
065	O4-54564		Z8-991362						Purchase Order Total			73.64	
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-432-9925-548 MTM				
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
									#308-432-9928-744 MTM				
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
									#308-432-9926-520 MTM				
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	69.98	69.98	
									#308-432-9927-178				
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	89.99	89.99	
									#308-745-0285-578				
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	89.99	89.99	
									#308-745-0547-071				
065	O4-54564	12/17/12	Z8-991375	04/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	116.94	116.94	
									#308-536-2024-513				
065	O4-54564		Z8-991375						Purchase Order Total			1,306.52	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6400	1.00	2.64	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	40.2400	1.00	40.24	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	108.98	108.98	
065	04-54564	12/17/12	Z8-993461	04/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	04-54564		Z8-993461							Purchase Order Total		1,245.33	
065	04-54564	12/17/12	Z8-994046	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-3263-872	1.0000	79.98	79.98	
065	04-54564		Z8-994046							Purchase Order Total		79.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564	12/17/12	Z8-994218	04/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	04-54564		Z8-994218							Purchase Order Total		769.78	
065	04-54564	12/17/12	Z8-997856	05/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	04-54564	12/17/12	Z8-997856	05/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	04-54564		Z8-997856							Purchase Order Total		159.96	
065	04-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6400	1.00	2.64	
065	04-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	40.2400	1.00	40.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT #402-494-2251	1.0000	104.95	104.95	
						PHONE SERV-HI			328 MTM				
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1709	1.0000	111.94	111.94	
						PHONE SERV-HI			978-MTM				
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI			219-MTM				
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT #308-824-3193	1.0000	106.94	106.94	
						PHONE SERV-HI			- MTM				
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	AACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			402-385-2516-112				
									MTM				
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1826-9	1.0000	106.94	106.94	
						PHONE SERV-HI			69 MTM				
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT#402-374-3945-2	1.0000	99.95	99.95	
						PHONE SERV-HI			70 MTM				
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT 308 381-5680	1.0000	106.94	106.94	
						PHONE SERV-HI			202 MTM				
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT #402-494-5177	1.0000	108.98	108.98	
						PHONE SERV-HI			131 MRC				
065	O4-54564	12/17/12	Z8-999898	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT	1.1667	59.99	69.99	
						PHONE SERV-HI			#308-384-1028-064				
065	O4-54564		Z8-999898							Purchase Order Total		1,073.39	
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	119.98	119.98	
						PHONE SERV-HI			#402-379-2776-261				
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC -	915	79	AACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			402-385-2516-112				
									MTM				
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-352-8005-320,				
									MTM				
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-432-9925-548				
									MTM				
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9928-744				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #308-432-9926-520	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1000153	05/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	43.59	43.59	
065	O4-54564		Z8-1000153						Purchase Order Total			941.25	
065	O4-54564	12/17/12	Z8-1000159	05/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1000159	05/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	.7758	116.00	89.99	
065	O4-54564	12/17/12	Z8-1000159	05/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	.7758	116.00	89.99	
065	O4-54564		Z8-1000159						Purchase Order Total			259.96	
065	O4-54564	12/17/12	Z8-1000994	05/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-1000994	05/20/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-1000994						Purchase Order Total			159.96	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1004623	06/08/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	O4-54564		Z8-1004623							Purchase Order Total		1,495.37	
065	O4-54564	12/17/12	Z8-1005116	06/09/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1005116	06/09/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1005116	06/09/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1005116	06/09/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564		Z8-1005116							Purchase Order Total		329.94	
065	O4-54641	12/31/12	Z8-992820	04/13/20	582966	WILSON, DORIS	120	87	SEMI ANNUAL TOWER LIGHT	88.0000	1.00	88.00	
065	O4-54641		Z8-992820							Purchase Order Total		88.00	
065	O4-54641	12/31/12	Z8-999166	05/12/20	582966	WILSON, DORIS	120	87	SEMI ANNUAL TOWER LIGHT	30.0000	1.00	30.00	
065	O4-54641		Z8-999166							Purchase Order Total		30.00	
065	O4-55323	03/06/13	Z8-993298	04/15/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	38285.7700	1.00	38,285.77	
065		03/06/13	Z8-993298	04/15/20	543683	CENTURYLINK COMMUNICATIONS - Q			VOICE SERVICES	3.5100	1.00	3.51	
065			Z8-993298							Purchase Order Total		38,289.28	
065	O4-55323	03/06/13	Z8-993313	04/15/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	15309.2600	1.00	15,309.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/06/13	Z8-993313	04/15/20	543683	COMMUNICATIONS - Q CENTURYLINK			VOICE SERVICES	3.0500	1.00	3.05	
			Z8-993313			COMMUNICATIONS - Q							
			Z8-993313							Purchase Order Total		15,312.31	
065	O4-55323	03/06/13	Z8-993426	04/15/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	15179.7500	1.00	15,179.75	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-993426	04/15/20	543683	CENTURYLINK			VOICE SERVICES	4.5400	1.00	4.54	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-993426	04/15/20	543683	CENTURYLINK			VOICE SERVICES	4.5400-	1.00	4.54-	
						COMMUNICATIONS - Q							
			Z8-993426							Purchase Order Total		15,179.75	
065	O4-55323	03/06/13	Z8-998830	05/11/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	15834.6000	1.00	15,834.60	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-998830	05/11/20	543683	CENTURYLINK			VOICE SERVICES	.1200	1.00	.12	
						COMMUNICATIONS - Q							
			Z8-998830							Purchase Order Total		15,834.72	
065	O4-55323	03/06/13	Z8-1000997	05/20/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	15881.5800	1.00	15,881.58	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-1000997	05/20/20	543683	CENTURYLINK			VOICE SERVICES	58.9800-	1.00	58.98-	
						COMMUNICATIONS - Q							
			Z8-1000997							Purchase Order Total		15,822.60	
065	O4-55323	03/06/13	Z8-1003154	06/02/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	15104.4200	1.00	15,104.42	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-1003154	06/02/20	543683	CENTURYLINK			VOICE SERVICES	.6400	1.00	.64	
						COMMUNICATIONS - Q							
			Z8-1003154							Purchase Order Total		15,105.06	
065	O4-55323	03/06/13	Z8-1003789	06/04/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	15294.7900	1.00	15,294.79	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-1003789	06/04/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	3.0700	1.00	3.07	
						COMMUNICATIONS - Q							
			Z8-1003789							Purchase Order Total		15,297.86	
065	O4-55323	03/06/13	Z8-1003791	06/04/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	38472.2100	1.00	38,472.21	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-1003791	06/04/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	3.5900	1.00	3.59	
						COMMUNICATIONS - Q							
			Z8-1003791							Purchase Order Total		38,475.80	
065	O4-55323	03/06/13	Z8-1003802	06/04/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	82103.1700	1.00	82,103.17	
						COMMUNICATIONS - Q							
			Z8-1003802							Purchase Order Total		82,103.17	

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065	O4-55323	03/06/13	Z8-1003803	06/04/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	723.4500	1.00	723.45	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-1003803	06/04/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	710.0200	1.00	710.02	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-1003803	06/04/20	543683	CENTURYLINK	915	77	CENTREX SERVICES	1062.1500	1.00	1,062.15	
						COMMUNICATIONS - Q							
065	O4-55323		Z8-1003803							Purchase Order Total		2,495.62	
065	O4-55324	03/06/13	Z8-994337	04/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	902.7600	1.00	902.76	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-994337	04/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	2025.6000	1.00	2,025.60	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-994337	04/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1562.0900	1.00	1,562.09	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-994337	04/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	592.2900	1.00	592.29	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-994337	04/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	876.2800	1.00	876.28	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-994337	04/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	793.8000	1.00	793.80	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-994337	04/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	5844.8100	1.00	5,844.81	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-994337	04/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	773.6100	1.00	773.61	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-994337	04/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	780.2700	1.00	780.27	
						LLC - PO'S							
065	O4-55324		Z8-994337							Purchase Order Total		14,151.51	
065	O4-55324	03/06/13	Z8-1001009	05/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	899.7900	1.00	899.79	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-1001009	05/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	2061.8300	1.00	2,061.83	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-1001009	05/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1523.9600	1.00	1,523.96	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-1001009	05/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	592.1100	1.00	592.11	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-1001009	05/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	875.9900	1.00	875.99	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-1001009	05/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	793.6000	1.00	793.60	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-1001009	05/20/20	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	5850.4000	1.00	5,850.40	
						LLC - PO'S							

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065	O4-55324	03/06/13	Z8-1001009	05/20/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	774.4900	1.00	774.49	
065	O4-55324	03/06/13	Z8-1001009	05/20/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	778.9900	1.00	778.99	
065	O4-55324		Z8-1001009							Purchase Order Total		14,151.16	
065	O4-55324	03/06/13	Z8-1007623	06/21/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1381.5300	1.00	1,381.53	
065	O4-55324	03/06/13	Z8-1007623	06/21/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2021.2000	1.00	2,021.20	
065	O4-55324	03/06/13	Z8-1007623	06/21/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1529.8500	1.00	1,529.85	
065	O4-55324	03/06/13	Z8-1007623	06/21/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	592.1100	1.00	592.11	
065	O4-55324	03/06/13	Z8-1007623	06/21/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	875.9900	1.00	875.99	
065	O4-55324	03/06/13	Z8-1007623	06/21/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	793.6000	1.00	793.60	
065	O4-55324	03/06/13	Z8-1007623	06/21/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5807.2800	1.00	5,807.28	
065	O4-55324	03/06/13	Z8-1007623	06/21/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	779.1500	1.00	779.15	
065	O4-55324		Z8-1007623							Purchase Order Total		13,780.71	
065	O4-55324	03/06/13	Z8-1007624	06/21/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	773.4200	1.00	773.42	
065	O4-55324		Z8-1007624							Purchase Order Total		773.42	
065	O4-56047	05/13/13	Z8-994479	04/20/20	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 19/20	15298.0000	.39	5,966.22	
065	O4-56047		Z8-994479							Purchase Order Total		5,966.22	
065	O4-56047	05/13/13	Z8-997164	05/04/20	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 19/20	3727.0000	2.60	9,690.20	
065	O4-56047		Z8-997164							Purchase Order Total		9,690.20	
065	O4-56047	05/13/13	Z8-1002515	05/28/20	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 19/20	15331.0000	.39	5,979.09	
065	O4-56047		Z8-1002515							Purchase Order Total		5,979.09	
065	O4-56047	05/13/13	Z8-1003107	06/02/20	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 19/20	3716.0000	2.60	9,661.60	
065	O4-56047		Z8-1003107							Purchase Order Total		9,661.60	
065	O4-57096	07/25/13	Z8-989715	04/01/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-57096	07/25/13	Z8-989715	04/01/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-989715	04/01/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-989715							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-995958	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-995958	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-995958	04/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-995958							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-1003264	06/02/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1003264	06/02/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1003264	06/02/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1003264							Purchase Order Total		566.84	
065	O4-58250	10/09/13	Z8-991637	04/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	3.8400	1.00	3.84	
065	O4-58250	10/09/13	Z8-991637	04/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250		Z8-991637							Purchase Order Total		105.83	
065	O4-58250	10/09/13	Z8-993458	04/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	79.99	79.99	
065	O4-58250	10/09/13	Z8-993458	04/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	69.99	69.99	
065	O4-58250	10/09/13	Z8-993458	04/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-993458	04/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-993458	04/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-993458	04/15/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	14.0500	1.00	14.05	
065	O4-58250		Z8-993458							Purchase Order Total		881.01	
065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	

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065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-998209	05/07/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	26.8500	1.00	26.85	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-998209							Purchase Order Total		917.76	
065	O4-58250	10/09/13	Z8-1002373	05/27/20	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-1002373	05/27/20	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1002373	05/27/20	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1002373	05/27/20	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-1002373	05/27/20	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4022746685				
065	O4-58250	10/09/13	Z8-1002373	05/27/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	14.0500	1.00	14.05	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-1002373							Purchase Order Total		881.01	
065	O4-59124	01/13/14	Z8-992389	04/10/20	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-992389	04/10/20	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-992389	04/10/20	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	72.2600	1.00	72.26	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-992389	04/10/20	526180	HEMINGFORD COOP	915	79	USF / NUSF	6.2100	1.00	6.21	
						TELEPHONE CO							

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065	O4-59124		Z8-992389							Purchase Order Total		188.47	
065	O4-59124	01/13/14	Z8-999225	05/12/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-999225	05/12/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-999225	05/12/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	72.2600	1.00	72.26	
065	O4-59124	01/13/14	Z8-999225	05/12/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	6.2100	1.00	6.21	
065	O4-59124		Z8-999225							Purchase Order Total		188.47	
065	O4-59124	01/13/14	Z8-1004644	06/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1004644	06/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1004644	06/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	72.2600	1.00	72.26	
065	O4-59124	01/13/14	Z8-1004644	06/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	6.2100	1.00	6.21	
065	O4-59124		Z8-1004644							Purchase Order Total		188.47	
065	O4-59284	07/02/14	Z8-991344	04/07/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	5077.0000	.03	152.31	
065	O4-59284		Z8-991344							Purchase Order Total		152.31	
065	O4-59284	07/02/14	Z8-991379	04/07/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	3980.0000	.03	119.40	
065	O4-59284		Z8-991379							Purchase Order Total		119.40	
065	O4-59284	07/02/14	Z8-1000138	05/15/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1361.0000	.03	40.83	
065	O4-59284		Z8-1000138							Purchase Order Total		40.83	
065	O4-59284	07/02/14	Z8-1001004	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1479.0000	.03	44.37	
065	O4-59284		Z8-1001004							Purchase Order Total		44.37	
065	O4-59284	07/02/14	Z8-1001010	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	782.0000	.03	23.46	
065	O4-59284		Z8-1001010							Purchase Order Total		23.46	
065	O4-59284	07/02/14	Z8-1001011	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1417.0000	.03	42.51	
065	O4-59284		Z8-1001011							Purchase Order Total		42.51	
065	O4-59284	07/02/14	Z8-1001014	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	158.0000	.03	4.74	

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065	O4-59284		Z8-1001014							Purchase Order Total		4.74	
065	O4-59284	07/02/14	Z8-1001017	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	853.0000	.03	25.59	
065	O4-59284		Z8-1001017							Purchase Order Total		25.59	
065	O4-59284	07/02/14	Z8-1001018	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	874.0000	.03	26.22	
065	O4-59284		Z8-1001018							Purchase Order Total		26.22	
065	O4-59284	07/02/14	Z8-1001020	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	971.0000	.03	29.13	
065	O4-59284		Z8-1001020							Purchase Order Total		29.13	
065	O4-59284	07/02/14	Z8-1001023	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	111.0000	.03	3.33	
065	O4-59284		Z8-1001023							Purchase Order Total		3.33	
065	O4-59284	07/02/14	Z8-1001025	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	2887.0000	.03	86.61	
065	O4-59284		Z8-1001025							Purchase Order Total		86.61	
065	O4-59284	07/02/14	Z8-1001026	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	802.0000	.03	24.06	
065	O4-59284		Z8-1001026							Purchase Order Total		24.06	
065	O4-59284	07/02/14	Z8-1001028	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	2420.0000	.03	72.60	
065	O4-59284		Z8-1001028							Purchase Order Total		72.60	
065	O4-59284	07/02/14	Z8-1001029	05/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1682.0000	.03	50.46	
065	O4-59284		Z8-1001029							Purchase Order Total		50.46	
065	O4-59602	03/04/14	Z8-991345	04/07/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	76.8000	1.00	76.80	
065	O4-59602	03/04/14	Z8-991345	04/07/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-991345	04/07/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602		Z8-991345							Purchase Order Total		1,181.80	
065	O4-59602	03/04/14	Z8-991645	04/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	85.1800	1.00	85.18	
065	O4-59602	03/04/14	Z8-991645	04/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-991645	04/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602		Z8-991645							Purchase Order Total		1,273.18	

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065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	404.00	404.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	04-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-998428	05/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1230.9900	1.00	1,230.99	

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065	O4-59602		Z8-998428							Purchase Order Total		18,942.24	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	404.00	404.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	8044 S 84TH,	1.0000	262.00	262.00	
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	2201 FARNMA ST,	1.0000	202.25	202.25	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	16617 POLK ST,	1.0000	275.00	275.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	
						SERVICES LLC - PU			BUILDING 288,1				
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	601 BUTLER, BLDG	1.0000	190.00	190.00	
						SERVICES LLC - PU			478				
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	2323 AVENUE J,	1.0000	594.00	594.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1000848	05/19/20	517043	COX BUSINESS	915	79	USF/NUSF	1017.8300	1.00	1,017.83	
						SERVICES LLC - PU							
065	O4-59602		Z8-1000848							Purchase Order Total		15,472.08	
065	O4-59602	03/04/14	Z8-1002705	05/29/20	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1002705							Purchase Order Total		190.00	
065	O4-59602	03/04/14	Z8-1003615	06/03/20	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1003615	06/03/20	517043	COX BUSINESS	915	79	USF/NUSF	61.3000	1.00	61.30	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1003615	06/03/20	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602		Z8-1003615							Purchase Order Total			

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												943.30	
065	O4-59602	03/04/14	Z8-1003842	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	157.9800	1.00	157.98	
065	O4-59602	03/04/14	Z8-1003842	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1003842	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1003842	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1003842	06/04/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602		Z8-1003842							Purchase Order Total		2,430.98	
065	O4-59602	03/04/14	Z8-1006676	06/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	161.6500	1.00	161.65	
065	O4-59602	03/04/14	Z8-1006676	06/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-1006676	06/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1006676	06/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602		Z8-1006676							Purchase Order Total		2,487.65	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1007625	06/21/20	517043	COX BUSINESS	915	79	USF/NUSF	472.7100	1.00	472.71	
						SERVICES LLC - PU							
065	O4-59602		Z8-1007625							Purchase Order Total		7,274.21	
065	O4-60003	04/08/14	Z8-994408	04/20/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-994408	04/20/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-994408							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-1000642	05/19/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-1000642	05/19/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1000642							Purchase Order Total		168.00	
065	O4-60013	04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	CHADRON STAE COLLEGE (1013)	2762.0000	.05	149.70	
065	O4-60013	04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	DOUGLAS CO EMA (1016)	10190.0000	.07	721.45	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	GRAND ISLAND- HALL CO (1030)	3541.0000	.07	250.70	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	946.0000	.07	66.98	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	KEARNEY CO HLTH SVS (1064)	103.0000	.07	7.29	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2951.0000	.07	208.93	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1309.0000	.07	92.68	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1062.0000	.07	75.19	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5429.0000	.05	294.25	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	NEMA 1040	328.0000	.07	23.22	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	SARPY CO EMA (1063)	1530.0000	.07	108.32	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVS HLTH(1055)	1088.0000	.07	77.03	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA	615.0000	.07	43.54	

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065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	(1056) HISTORICAL SOCIETY	62.0000	.07	4.39	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	(1324) STATE PATROL-HR	412.0000	.07	29.17	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	(1378) GOTHENBURG HEALTH	190.0000	.07	13.45	
065		04/09/14	Z8-990451	04/03/20	2089934	ALERTSENSE INC	915	79	(1536) LANCASTER CO HLTH	617.0000	.07	43.68	
065			Z8-990451						DEPT (1541)				
065									Purchase Order Total			2,228.45	
065	O4-60013	04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE(1013)	2762.0000	.05	149.70	
065	O4-60013	04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	9181.0000	.07	650.01	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	GI HALL COUNTY (1030)	3547.0000	.07	251.13	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	975.0000	.07	69.03	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	KEARNEY CO HLTH SVS (1064)	103.0000	.07	7.29	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2942.0000	.07	208.29	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1309.0000	.07	92.68	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTHY (1045)	1062.0000	.07	75.19	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5454.0000	.05	295.61	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	NEMA (1041)	328.0000	.07	23.22	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1525.0000	.07	107.97	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVS HLTH (1055)	1094.0000	.07	77.46	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	615.0000	.07	43.54	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	62.0000	.07	4.39	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR	412.0000	.07	29.17	

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065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	(1378) GOTHENBURG HEALTH	191.0000	.07	13.52	
065		04/09/14	Z8-997555	05/05/20	2089934	ALERTSENSE INC	915	79	(1536) LANCASTER CO HEALTH	16795.0000	.07	1,189.09	
065			Z8-997555						Purchase Order Total			3,305.77	
065	O4-60013	04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2762.0000	.05	149.70	
065	O4-60013	04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	DEPARTMENT OF AG (1015)	8.0000	.07	.57	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	9179.0000	.07	649.87	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	GI - HALL COUNTY (1030)	3551.0000	.07	251.41	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	975.0000	.07	69.03	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	KEARNEY CO HLTH SVS (1064)	105.0000	.07	7.43	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	CORRECTIONS (1043)	3016.0000	.07	213.53	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	DEPARTMENT OF ROADS (1044)	1307.0000	.07	92.54	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1062.0000	.07	75.19	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5465.0000	.05	296.20	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	(NEMA) (1040)	326.0000	.07	23.08	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1536.0000	.07	108.75	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVS HEALTH (1055)	1094.0000	.07	77.46	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	614.0000	.07	43.47	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	62.0000	.07	4.39	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR(1378)	412.0000	.07	29.17	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	GOTHENBURG HEALTH (1536)	190.0000	.07	13.45	
065		04/09/14	Z8-1004992	06/09/20	2089934	ALERTSENSE INC	915	79	LANCASTER COHLTH DEPT (1541)	18434.0000	.07	1,305.13	

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065			Z8-1004992							Purchase Order Total		3,428.28	
065	O4-60450	05/01/14	Z8-995831	04/28/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-995831	04/28/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-995831	04/28/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-995831	04/28/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	9.8300	1.00	9.83	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-995831	04/28/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
						SERV PYMTS							
065	O4-60450		Z8-995831							Purchase Order Total		304.84	
065	O4-60450	05/01/14	Z8-1002896	06/01/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1002896	06/01/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1002896	06/01/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1002896	06/01/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	9.7500	1.00	9.75	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1002896	06/01/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
						SERV PYMTS							
065	O4-60450		Z8-1002896							Purchase Order Total		304.76	
065	O4-60612	05/14/14	Z8-994350	04/20/20	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-994350	04/20/20	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-994350	04/20/20	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-994350	04/20/20	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-994350	04/20/20	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612	05/14/14	Z8-994350	04/20/20	2097063	EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO	1.0000	425.00	425.00	
						INC			CTHS				
065	O4-60612	05/14/14	Z8-994350	04/20/20	2097063	EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
						INC							
065	O4-60612		Z8-994350							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-996163	04/29/20	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	

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						INC							
065	O4-60612	05/14/14	Z8-996163	04/29/20	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	80.94	80.94	
						INC			MTM				
065	O4-60612	05/14/14	Z8-996163	04/29/20	2097063	EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	
						INC			CLIEN				
065	O4-60612	05/14/14	Z8-996163	04/29/20	2097063	EAGLE COMMUNICATIONS	915	79	419-567672 NLETS	1.0000	64.90	64.90	
						INC			OSCEOLA				
065	O4-60612	05/14/14	Z8-996163	04/29/20	2097063	EAGLE COMMUNICATIONS	915	79	401-567713, MRC	1.0000	64.95	64.95	
						INC							
065	O4-60612		Z8-996163							Purchase Order Total		388.69	
065	O4-60612	05/14/14	Z8-1000459	05/18/20	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-1000459	05/18/20	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-1000459	05/18/20	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-1000459	05/18/20	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-1000459	05/18/20	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612	05/14/14	Z8-1000459	05/18/20	2097063	EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO	1.0000	425.00	425.00	
						INC			CTHS				
065	O4-60612	05/14/14	Z8-1000459	05/18/20	2097063	EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
						INC							
065	O4-60612		Z8-1000459							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1001948	05/26/20	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
						INC							
065	O4-60612	05/14/14	Z8-1001948	05/26/20	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - CREDIT	1.0000	7.80-	7.80-	
						INC							
065	O4-60612	05/14/14	Z8-1001948	05/26/20	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	54.95	54.95	
						INC			MRC				
065	O4-60612	05/14/14	Z8-1001948	05/26/20	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	19.06-	19.06-	
						INC			CREDIT				
065	O4-60612	05/14/14	Z8-1001948	05/26/20	2097063	EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	
						INC			CLIEN				
065	O4-60612	05/14/14	Z8-1001948	05/26/20	2097063	EAGLE COMMUNICATIONS	915	79	419-567672 NLETS	1.0000	64.90	64.90	
						INC			OSCEOLA				
065	O4-60612	05/14/14	Z8-1001948	05/26/20	2097063	EAGLE COMMUNICATIONS	915	79	401-567713, MRC	1.0000	64.95	64.95	
						INC							
065	O4-60612		Z8-1001948							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												322.84	
065	O4-60612	05/14/14	Z8-1007158	06/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1007158	06/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1007158	06/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1007158	06/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1007158	06/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1007158	06/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1007158	06/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1007158							Purchase Order Total		2,589.00	
065	O4-60639	05/15/14	Z8-990886	04/06/20	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-990886							Purchase Order Total		467.94	
065	O4-60639	05/15/14	Z8-998421	05/08/20	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER COLOCATION	1.0000	467.94	467.94	
065	O4-60639		Z8-998421							Purchase Order Total		467.94	
065	O4-60639	05/15/14	Z8-1005368	06/10/20	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH SHELTER LEASE	1.0000	467.94	467.94	
065	O4-60639		Z8-1005368							Purchase Order Total		467.94	
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	103.3300	1.00	103.33	
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	625 6TH SST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	52.5400	1.00	52.54	
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	625 6TH SST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	52.5400	1.00	52.54	
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	625 6TH SST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	52.5400	1.00	52.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	625 6TH SST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	24.5200	1.00	24.52	
065	O4-61147	06/16/14	Z8-990028	04/02/20	551283	SPECTRUM	915	51	625 6TH SST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-61147		Z8-990028						Purchase Order Total			4,065.47	
065	O4-61147	06/16/14	Z8-990804	04/06/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.4500	1.00	13.45	
065	O4-61147	06/16/14	Z8-990804	04/06/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	249.5900	1.00	249.59	
065	O4-61147		Z8-990804						Purchase Order Total			263.04	
065	O4-61147	06/16/14	Z8-994265	04/17/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-994265						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	RITA WESLEY DHHS ANGEL OTHLING	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	MTM DAS/SBD MIKE SEXSON	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	MTM DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	MILITARY MORGAN	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	MATHIS DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	139.1700	1.00	139.17	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	GUARD 1800 N 33RD	1.0000	500.00	500.00	
065	O4-61147	06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27	1.0000	119.95	119.95	
065		06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	#5-MTM 1800 N 33RD	1.0000	48.35-	48.35-	
065		06/16/14	Z8-995622	04/27/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	3.3600-	1.00	3.36-	
065			Z8-995622						Purchase Order Total			2,661.10	
065	O4-61147	06/16/14	Z8-996197	04/29/20	551283	SPECTRUM	915	51	7201 BADGER DR,	1.0000	144.98	144.98	

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065	04-61147	06/16/14	Z8-996197	04/29/20	551283	SPECTRUM	915	51	LINCOLN MTM 107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	04-61147	06/16/14	Z8-996197	04/29/20	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	104.98	104.98	
065	04-61147	06/16/14	Z8-996197	04/29/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-996197	04/29/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	04-61147	06/16/14	Z8-996197	04/29/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	04-61147	06/16/14	Z8-996197	04/29/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-996197	04/29/20	551283	SPECTRUM	915	51	FRANCHISE FEES	533.2500	1.00	533.25	
065	04-61147		Z8-996197						Purchase Order Total			3,918.15	
065	04-61147	06/16/14	Z8-997183	05/04/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.4500	1.00	13.45	
065	04-61147	06/16/14	Z8-997183	05/04/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	249.5900	1.00	249.59	
065	04-61147		Z8-997183						Purchase Order Total			263.04	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	132.5000	1.00	132.50	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	04-61147	06/16/14	Z8-1000417	05/18/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-1000417							Purchase Order Total		2,706.14	
065	O4-61147	06/16/14	Z8-1001734	05/22/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1001734							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1003632	06/03/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.4500	1.00	13.45	
065	O4-61147	06/16/14	Z8-1003632	06/03/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	249.5900	1.00	249.59	
065	O4-61147		Z8-1003632							Purchase Order Total		263.04	
065	O4-61147	06/16/14	Z8-1004579	06/08/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1004579	06/08/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	O4-61147	06/16/14	Z8-1004579	06/08/20	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1004579	06/08/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1004579	06/08/20	551283	SPECTRUM	915	51	FRANCHISE FEES	533.2500	1.00	533.25	
065	O4-61147	06/16/14	Z8-1004579	06/08/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1004579	06/08/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-1004579	06/08/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147		Z8-1004579							Purchase Order Total		3,918.15	
065	O4-62737	09/12/14	Z8-990361	04/03/20	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-990361							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-996910	05/01/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER	1.0000	650.00	650.00	
065	O4-62737		Z8-996910							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1005357	06/10/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER LEASE	1.0000	650.00	650.00	
065	O4-62737		Z8-1005357							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-992260	04/10/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	973.33	973.33	
065	O4-64050		Z8-992260							Purchase Order Total		973.33	
065	O4-64050	12/10/14	Z8-998459	05/08/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV	1.0000	998.45	998.45	
065	O4-64050		Z8-998459							Purchase Order Total		998.45	
065	O4-64050	12/10/14	Z8-1005345	06/10/20	2030525	GTP ACQUISITION	971	00	OSHKOSH TOWER	1.0000	1,012.26	1,012.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS I LLC			RENTAL				
065	O4-64050		Z8-1005345									Purchase Order Total	1,012.26
065	O4-64279	05/07/19	O9-1006624	06/17/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	1217.0000	.01	13.39	
065	O4-64279	05/07/19	O9-1006624	06/17/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	17460.0000	.04	745.54	
065		05/07/19	O9-1006624	06/17/20	4249698	KONICA MINOLTA BUSINESS SOLUTI			FISCAL YEAR END ADJUSTMENT	1.0000	758.93-	758.93-	
065			O9-1006624									Purchase Order Total	
065	O4-64499	09/18/19	O9-990218	04/02/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-990218									Purchase Order Total	189.04
065	O4-64499	09/18/19	O9-990786	04/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CHAIR CLEANING	38.0000	6.48	246.24	
065	O4-64499		O9-990786									Purchase Order Total	246.24
065	O4-64499	09/18/19	O9-991218	04/07/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-991218									Purchase Order Total	7,751.08
065	O4-64499	09/18/19	O9-994369	04/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-994369	04/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-994369	04/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-994369	04/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-994369	04/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-994369	04/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065		09/18/19	O9-994369	04/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065			O9-994369									Purchase Order Total	33,239.09
065	O4-64499	09/18/19	O9-994382	04/20/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-994382									Purchase Order Total	189.04
065	O4-64499	09/18/19	O9-994653	04/21/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-994653									Purchase Order Total	7,751.08

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-64499	09/18/19	09-995653	04/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	04-64499	09/18/19	09-995653	04/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	04-64499	09/18/19	09-995653	04/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	04-64499	09/18/19	09-995653	04/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	04-64499	09/18/19	09-995653	04/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	04-64499	09/18/19	09-995653	04/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	04-64499	09/18/19	09-995653	04/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	04-64499		09-995653							Purchase Order Total		33,239.09	
065	04-64499	09/18/19	09-996231	04/29/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	04-64499		09-996231							Purchase Order Total		189.04	
065	04-64499	09/18/19	09-997304	05/04/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	04-64499	09/18/19	09-997304	05/04/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	04-64499	09/18/19	09-997304	05/04/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	04-64499	09/18/19	09-997304	05/04/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	04-64499	09/18/19	09-997304	05/04/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	04-64499	09/18/19	09-997304	05/04/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	04-64499	09/18/19	09-997304	05/04/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	04-64499		09-997304							Purchase Order Total		33,239.09	
065	04-64499	09/18/19	09-999575	05/14/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	04-64499		09-999575							Purchase Order Total		7,751.08	
065	04-64499	09/18/19	09-1003227	06/02/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	04-64499	09/18/19	09-1003227	06/02/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	

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065	O4-64499	09/18/19	O9-1003227	06/02/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1003227	06/02/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1003227	06/02/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1003227	06/02/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	O9-1003227	06/02/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	JANITORIAL/SECURITY SRVS	1.0000	0.00		
065	O4-64499		O9-1003227							Purchase Order Total		29,988.60	
065	O4-64499	09/18/19	O9-1003518	06/03/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1003518							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1003660	06/03/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1003660	06/03/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1003660	06/03/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1003660	06/03/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1003660	06/03/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1003660	06/03/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	O9-1003660	06/03/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		O9-1003660							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	O9-1004822	06/09/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1004822	06/09/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1004822	06/09/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1004822	06/09/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1004822	06/09/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	603.95	603.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-64499	09/18/19	09-1004822	06/09/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
065	04-64499	09/18/19	09-1004822	06/09/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	
065	04-64499		09-1004822							Purchase Order Total		33,239.09	
065	04-64499	09/18/19	09-1005871	06/12/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	04-64499		09-1005871							Purchase Order Total		7,751.08	
065	04-64499	09/18/19	09-1008810	06/25/20	500051	COMPANY - MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	04-64499		09-1008810							Purchase Order Total		189.04	
065	04-65005	02/25/15	09-991171	04/07/20	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	04-65005		09-991171							Purchase Order Total		70.00	
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	04-65005	02/25/15	09-999646	05/14/20	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	04-65005		09-999646							Purchase Order Total		3,655.00	
065	04-65005	02/25/15	09-999753	05/14/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.1670	200.00	33.40	SW
065	04-65005	02/25/15	09-999753	05/14/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.5830	200.00	116.60	SW
065	04-65005		09-999753							Purchase Order Total		150.00	

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065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-999760	05/14/20	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-999760						Purchase Order Total			3,655.00	
065	O4-65511	04/06/15	09-991459	04/07/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	09-991459	04/07/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		09-991459						Purchase Order Total			10,783.75	
065	O4-65511	04/06/15	09-994592	04/21/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	09-994592	04/21/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		09-994592						Purchase Order Total			10,783.74	
065	O4-65511	04/06/15	09-997917	05/06/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	09-997917	05/06/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		09-997917						Purchase Order Total			10,783.75	
065	O4-65511	04/06/15	09-1000594	05/19/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	09-1000594	05/19/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		09-1000594						Purchase Order Total			10,783.74	

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065	O4-65511	04/06/15	O9-1005337	06/10/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	O9-1005337	06/10/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-1005337						Purchase Order Total			10,783.75	
065	O4-66053	05/18/15	Z8-995874	04/28/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-995874						Purchase Order Total			1,362.28	
065	O4-66053	05/18/15	Z8-1003040	06/01/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER LEASE	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-1003040						Purchase Order Total			1,362.28	
065	O4-67921	09/06/19	O9-990166	04/02/20	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	139900.0000	.06	8,394.00	
065	O4-67921	09/06/19	O9-990166	04/02/20	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	3500.0000	.04	140.00	
065	O4-67921		O9-990166						Purchase Order Total			8,534.00	
065	O4-67921	09/06/19	O9-994982	04/22/20	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	5500.0000	.06	330.00	
065	O4-67921	09/06/19	O9-994982	04/22/20	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	57300.0000	.04	2,292.00	
065	O4-67921		O9-994982						Purchase Order Total			2,622.00	
065	O4-67921	09/06/19	O9-1006217	06/16/20	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	27100.0000	.06	1,626.00	
065	O4-67921	09/06/19	O9-1006217	06/16/20	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	110000.0000	.04	4,400.00	
065	O4-67921		O9-1006217						Purchase Order Total			6,026.00	
065	O4-67924	08/14/15	O9-990616	04/03/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		O9-990616						Purchase Order Total			1,137.84	
065	O4-67924	08/14/15	O9-995224	04/22/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	O9-995224	04/22/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	O9-995224	04/22/20	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	O4-67924	08/14/15	O9-995224	04/22/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-995224	04/22/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	O9-995224	04/22/20	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.62	68.58	

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065	O4-67924	08/14/15	09-995224	04/22/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	09-995224	04/22/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-995224	04/22/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	16.45	361.90	
065	O4-67924	08/14/15	09-995224	04/22/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065		08/14/15	09-995224	04/22/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	999	99	DISPOSAL ROLL OFF	70.9500	1.00	70.95	
065		08/14/15	09-995224	04/22/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	999	99	8 TOTES FOR SERVICE	16.0000	1.00	16.00	
065		08/14/15	09-995224	04/22/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	999	99	HAUL 20YD ROLL OFF	135.0000	1.00	135.00	
065		08/14/15	09-995224	04/22/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	999	99	COMTRASH	16.7500	1.00	16.75	
065			09-995224							Purchase Order Total		2,664.14	
065	O4-67924	08/14/15	09-997363	05/04/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		09-997363							Purchase Order Total		1,137.84	
065	O4-67924	08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	7.62	205.74	
065	O4-67924	08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	16.45	148.05	
065	O4-67924	08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	16.45	361.90	
065	O4-67924	08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065		08/14/15	09-1001394	05/21/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	999	99	8 TOTES FOR SERVICE	16.0000	1.00	16.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1001394			SERVICES INC							
065									Purchase Order Total			2,283.44	
065	04-67924	08/14/15	09-1003505	06/03/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	04-67924		09-1003505						Purchase Order Total			1,137.84	
065	04-69080	10/26/15	09-1003224	06/02/20	542560	PLIBRICO COMPANY LLC - PAYMENT	999	99	HVAC INSPECTION/MAINTANCE	961.2500	1.00	961.25	
065	04-69080		09-1003224						Purchase Order Total			961.25	
065	04-70352	02/03/16	09-994587	04/21/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	2859.5400	1.00	2,859.54	
065	04-70352	02/03/16	09-994587	04/21/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-17 ENHANCED CA PH 1	102354.5000	1.00	102,354.50	
065	04-70352		09-994587						Purchase Order Total			105,214.04	
065	04-70352	02/03/16	09-994588	04/21/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PH A, B & 1	12331.8800	1.00	12,331.88	
065	04-70352	02/03/16	09-994588	04/21/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	632.0000	1.00	632.00	
065	04-70352		09-994588						Purchase Order Total			12,963.88	
065	04-70352	02/03/16	09-994590	04/21/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-16 OWNER ADDED CHGS PH 1	182420.2500	1.00	182,420.25	
065	04-70352		09-994590						Purchase Order Total			182,420.25	
065	04-70352	02/03/16	09-994933	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-1 COMMISSIONING RFQ	4300.4500	1.00	4,300.45	
065	04-70352		09-994933						Purchase Order Total			4,300.45	
065	04-70352	02/03/16	09-994935	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-16 OWNER ADDED CHGS PH 1	9255.0000	1.00	9,255.00	
065	04-70352		09-994935						Purchase Order Total			9,255.00	
065	04-70352	02/03/16	09-994940	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PH A, B & 1	7104.8000	1.00	7,104.80	
065	04-70352	02/03/16	09-994940	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	9.7200	1.00	9.72	
065	04-70352		09-994940						Purchase Order Total			7,114.52	
065	04-70352	02/03/16	09-994943	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	1073.7000	1.00	1,073.70	
065	04-70352		09-994943						Purchase Order Total			1,073.70	
065	04-70352	02/03/16	09-994945	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	4.6100	1.00	4.61	
065	04-70352	02/03/16	09-994945	04/22/20	510384	BAHR VERMEER &	910	00	AS-17 ENHANCED CA	3225.0000	1.00	3,225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PAYME			PH 1				
065	O4-70352		O9-994945							Purchase Order Total		3,229.61	
065	O4-70352	02/03/16	O9-994949	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 3 - CONST DOC	4682.0000	1.00	4,682.00	
065	O4-70352		O9-994949						PH 1 & 2				
065	O4-70352	02/03/16	O9-994956	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-15 DOMESITC HOT WATER	220.0000	1.00	220.00	
065	O4-70352		O9-994956							Purchase Order Total		220.00	
065	O4-70352	02/03/16	O9-994961	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-14 DOMESTIC HOT WATER	3066.2500	1.00	3,066.25	
065	O4-70352		O9-994961							Purchase Order Total		3,066.25	
065	O4-70352	02/03/16	O9-994970	04/22/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-18 WEATHER TEST WIND PNT	5479.4900	1.00	5,479.49	
065	O4-70352		O9-994970							Purchase Order Total		5,479.49	
065	O4-70352	02/03/16	O9-995305	04/23/20	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DD PHASE EST REIMBURS	320.0000	1.00	320.00	
065	O4-70352	02/03/16	O9-995305	04/23/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-4 ADDT'L MEP ENG - UPS	1660.0000	1.00	1,660.00	
065	O4-70352		O9-995305							Purchase Order Total		1,980.00	
065	O4-70352	02/03/16	O9-995307	04/23/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-8 TO CONSTRUCTION DOC	69309.2500	1.00	69,309.25	
065	O4-70352		O9-995307							Purchase Order Total		69,309.25	
065	O4-70352	02/03/16	O9-1003676	06/03/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-2 PH 2 CONSTR SERV	98792.7000	1.00	98,792.70	
065	O4-70352		O9-1003676							Purchase Order Total		98,792.70	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,898.00	1,898.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 NIOBRARA HS	1.0000	2,350.00	2,350.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,898.00	1,898.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	04-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,898.00	1,898.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	O4-70986	03/28/16	Z8-998252	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	O4-70986		Z8-998252						Purchase Order Total			66,359.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	1,100.00	1,100.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 SCRIBNER SNYDER HS	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	GREAT PLAINS	915	51	ESU 2 OFFICE	1.0000	630.00	630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FREMONT ESU 1 WINNEBAGO HS	1.0000	1,100.00	1,100.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 SCRIBNER SNYDER HS	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 OFFICE FREMONT	1.0000	630.00	630.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 WINNEBAGO HS	1.0000	1,100.00	1,100.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 SCRIBNER	1.0000	955.00	955.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SNYDER HS ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-998278	05/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 OFFICE FREMONT	1.0000	630.00	630.00	
065	O4-70986		Z8-998278						Purchase Order Total			61,095.00	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 LYONS DECATUR NE HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 OAKLAND CRAIG HS	1.0000	874.16	874.16	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 TEKAMAH HERMAN HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 WEST POINT BEEMER HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 8 ONEILL HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994340	04/20/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-994340							Purchase Order Total		12,950.50	
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 1 EMERSON	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HUBBARD HS				
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			NE HS				
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG	1.0000	874.16	874.16	
						COMMUNICATIONS - Q			HS				
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HERMAN HS				
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			BEEMER HS				
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 8 ONEILL HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994356	04/20/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-994356							Purchase Order Total		13,894.17	
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 1 EMERSON	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HUBBARD HS				
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			NE HS				
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG	1.0000	874.16	874.16	
						COMMUNICATIONS - Q			HS				
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HERMAN HS				
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			BEEMER HS				
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 8 ONEILL HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994379	04/20/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-994379							Purchase Order Total		13,894.17	
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	CENTURYLINK	915	51	ESU 1 EMERSON	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HUBBARD HS				
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	CENTURYLINK	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			NE HS				
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG	1.0000	874.16	874.16	
						COMMUNICATIONS - Q			HS				
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HERMAN HS				
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT	1.0000	943.67	943.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	BEEMER HS ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU 8 ONEILL HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-994405	04/20/20	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
065	O4-70987		Z8-994405						Purchase Order Total			13,894.17	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	2,198.00	2,198.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 10 PLEASANTON	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HS				
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-997601	05/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	827.1100	1.00	827.11	
065	O4-70988		Z8-997601							Purchase Order Total		14,925.11	
065	O4-70988	03/28/16	Z8-997744	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997744	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	1.0000	31.28	31.28	
065	O4-70988		Z8-997744							Purchase Order Total		481.28	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	CHARTER	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-997766	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	889.6700	1.00	889.67	
065	O4-70988		Z8-997766						Purchase Order Total			13,689.67	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-997839	05/06/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	827.1100	1.00	827.11	
065	O4-70988		Z8-997839						Purchase Order Total			12,727.11	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	04-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	04-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	04-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	04-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
065	04-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	04-70988	03/28/16	Z8-998207	05/07/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	601.2300	1.00	601.23	
065	04-70988		Z8-998207						Purchase Order Total			9,251.23	
065	04-70992	03/28/16	Z8-996227	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	04-70992	03/28/16	Z8-996227	04/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	04-70992		Z8-996227						Purchase Order Total			500.00	
065	04-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	04-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	04-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	
065	04-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	04-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.92	1,807.92	
065	04-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	04-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-997259	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-997259						Purchase Order Total			39,678.82	
065	O4-70992	03/28/16	Z8-997278	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992		Z8-997278						Purchase Order Total			1,000.00	
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 1 UMO N HO N	1.0000	1,807.92	1,807.92	
						PURCHASING			NATION HS				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 8 WEST BOYD HS	1.0000	4,395.61	4,395.61	
						PURCHASING			SPENCER				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 10 CENTRAL	1.0000	2,376.00	2,376.00	
						PURCHASING			VALLEY ELEM				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 10 GI CENTRAL	1.0000	500.00	500.00	
						PURCHASING			CATHOLIC HS				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 10 LEXINGTON	1.0000	949.99	949.99	
						PURCHASING			ADMIN OFFICE				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 10 WOOD RIVER	1.0000	800.00	800.00	
						PURCHASING			RURAL HS				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 17 KEYA PAHA	1.0000	1,753.11	1,753.11	
						PURCHASING			COUNTY HS				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 17 ROCK COUNTY	1.0000	1,099.99	1,099.99	
						PURCHASING			HS				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
						PURCHASING							
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	NEB DHHS KEARNEY	1.0000	594.99	594.99	
						PURCHASING			WEST HS				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK -	915	51	BROWNELL TALBOT	1.0000	899.99	899.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SCHOOL				
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-997552	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-997552						Purchase Order Total			41,178.82	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.92	1,807.92	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	

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065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-1002123	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-1002123						Purchase Order Total			35,717.82	
065	O4-70992	03/28/16	Z8-1002449	05/28/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992		Z8-1002449						Purchase Order Total			4,961.00	
065	O4-70992	03/28/16	Z8-1003170	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-1003170	06/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-1003170						Purchase Order Total			500.00	
065	O4-71618	05/12/16	O9-999393	05/13/20	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	256266.0000	1.00	256,266.00	
065		05/12/16	O9-999393	05/13/20	522990	GALLAGHER BASSETT SERVICES INC	918	00	TO BE PAID NEXT FY	256266.0000-	1.00	256,266.00-	
065			O9-999393						Purchase Order Total				
065	O4-72720	07/20/16	O9-989716	04/01/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	97.00	97.00	
065	O4-72720		O9-989716						Purchase Order Total			97.00	
065	O4-72720	07/20/16	O9-990113	04/02/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	7.5000	97.00	727.50	
065	O4-72720		O9-990113						Purchase Order Total			727.50	
065	O4-72720	07/20/16	O9-993211	04/15/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-993211	04/15/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-993211	04/15/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-993211	04/15/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-993211						Purchase Order Total			663.20	
065	O4-72720	07/20/16	O9-999565	05/14/20	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-999565						Purchase Order Total			165.80	
065	O4-72720	07/20/16	O9-999715	05/14/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	97.00	194.00	

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065	O4-72720		O9-999715							Purchase Order Total		194.00	
065	O4-72720	07/20/16	O9-999718	05/14/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-999718	05/14/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-999718	05/14/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-999718	05/14/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-999718							Purchase Order Total		663.20	
065	O4-72720	07/20/16	O9-1003279	06/02/20	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-1003279							Purchase Order Total		165.80	
065	O4-72720	07/20/16	O9-1005457	06/10/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	97.00	194.00	
065	O4-72720		O9-1005457							Purchase Order Total		194.00	
065	O4-72720	07/20/16	O9-1007513	06/19/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-1007513	06/19/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-1007513	06/19/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-1007513	06/19/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-1007513							Purchase Order Total		663.20	
065	O4-73344	08/15/16	O9-991958	04/09/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	37.93	2,389.59	
065	O4-73344	08/15/16	O9-991958	04/09/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	18.97	341.46	
065	O4-73344	08/15/16	O9-991958	04/09/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.49	170.82	
065	O4-73344		O9-991958							Purchase Order Total		2,901.87	
065	O4-73501	08/26/16	O6-991468	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	56958.2100	1.00	56,958.21	
065	O4-73501		O6-991468							Purchase Order Total		56,958.21	
065	O4-73501	08/26/16	O6-991473	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	202825.2600	1.00	202,825.26	
065	O4-73501	08/26/16	O6-991473	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES -BEAVERS	815.7000	1.00	815.70	
065	O4-73501	08/26/16	O6-991473	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES -RAMIREZ	1095.6100	1.00	1,095.61	

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						PURCHA							
065	O4-73501		O6-991473							Purchase Order Total		204,736.57	
065	O4-73501	08/26/16	O6-991507	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	9636.4800	1.00	9,636.48	
065	O4-73501		O6-991507							Purchase Order Total		9,636.48	
065	O4-73501	08/26/16	O6-991516	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOC EARLY PAY	27498.6800	1.00	27,498.68	
065	O4-73501		O6-991516							Purchase Order Total		27,498.68	
065	O4-73501	08/26/16	O6-991544	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	703074.6600	1.00	703,074.66	
065	O4-73501	08/26/16	O6-991544	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	19179.8300	1.00	19,179.83	
065	O4-73501	08/26/16	O6-991544	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12635.0400	1.00	12,635.04	
065	O4-73501	08/26/16	O6-991544	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	15266.0200	1.00	15,266.02	
065		08/26/16	O6-991544	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0300	1.00	.03	
065			O6-991544							Purchase Order Total		750,155.58	
065	O4-73501	08/26/16	O6-991611	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	484223.3800	1.00	484,223.38	
065		08/26/16	O6-991611	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-991611							Purchase Order Total		484,223.40	
065	O4-73501	08/26/16	O6-991631	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	25066.9600	1.00	25,066.96	
065	O4-73501		O6-991631							Purchase Order Total		25,066.96	
065	O4-73501	08/26/16	O6-991652	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT. OF EDUC. LATE PAY	47921.2800	1.00	47,921.28	

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065	O4-73501	08/26/16	O6-991652	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	23992.1800	1.00	23,992.18	
065	O4-73501	08/26/16	O6-991652	04/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	14206.9000	1.00	14,206.90	
065	O4-73501		O6-991652							Purchase Order Total		86,120.36	
065	O4-73501	08/26/16	O6-997757	05/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	55941.9400	1.00	55,941.94	
065	O4-73501		O6-997757							Purchase Order Total		55,941.94	
065	O4-73501	08/26/16	O6-997764	05/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	207816.9400	1.00	207,816.94	
065	O4-73501		O6-997764							Purchase Order Total		207,816.94	
065	O4-73501	08/26/16	O6-997770	05/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	10238.7600	1.00	10,238.76	
065	O4-73501		O6-997770							Purchase Order Total		10,238.76	
065	O4-73501	08/26/16	O6-997776	05/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY	20965.6000	1.00	20,965.60	
065	O4-73501		O6-997776							Purchase Order Total		20,965.60	
065	O4-73501	08/26/16	O6-997946	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	703919.6600	1.00	703,919.66	
065	O4-73501	08/26/16	O6-997946	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	15496.5700	1.00	15,496.57	
065	O4-73501	08/26/16	O6-997946	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12563.2500	1.00	12,563.25	
065	O4-73501	08/26/16	O6-997946	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13390.4000	1.00	13,390.40	
065		08/26/16	O6-997946	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	8035.8000	1.00	8,035.80	

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065		08/26/16	O6-997946	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0300	1.00	.03	
065			O6-997946							Purchase Order Total		753,405.71	
065	O4-73501	08/26/16	O6-997989	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	472472.4100	1.00	472,472.41	
065		08/26/16	O6-997989	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-997989							Purchase Order Total		472,472.43	
065	O4-73501	08/26/16	O6-998009	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	27480.6400	1.00	27,480.64	
065	O4-73501		O6-998009							Purchase Order Total		27,480.64	
065	O4-73501	08/26/16	O6-998033	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EDUC. LATE PAY	46347.6000	1.00	46,347.60	
065	O4-73501	08/26/16	O6-998033	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	23279.2500	1.00	23,279.25	
065	O4-73501	08/26/16	O6-998033	05/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	13789.0500	1.00	13,789.05	
065	O4-73501		O6-998033							Purchase Order Total		83,415.90	
065	O4-73501	08/26/16	O6-1003489	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	51886.7400	1.00	51,886.74	
065		08/26/16	O6-1003489	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUND UP	.0100	1.00	.01	
065			O6-1003489							Purchase Order Total		51,886.75	
065	O4-73501	08/26/16	O6-1003507	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	188672.3800	1.00	188,672.38	
065	O4-73501		O6-1003507							Purchase Order Total		188,672.38	
065	O4-73501	08/26/16	O6-1003519	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	9636.4800	1.00	9,636.48	

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065	O4-73501		O6-1003519							Purchase Order Total		9,636.48	
065	O4-73501	08/26/16	O6-1003577	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY	22060.3300	1.00	22,060.33	
065	O4-73501		O6-1003577							Purchase Order Total		22,060.33	
065	O4-73501	08/26/16	O6-1003602	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	659664.4500	1.00	659,664.45	
065	O4-73501	08/26/16	O6-1003602	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	17348.3000	1.00	17,348.30	
065	O4-73501	08/26/16	O6-1003602	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12132.5100	1.00	12,132.51	
065	O4-73501	08/26/16	O6-1003602	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	37483.5200	1.00	37,483.52	
065		08/26/16	O6-1003602	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0400	1.00	.04	
065			O6-1003602							Purchase Order Total		726,628.82	
065	O4-73501	08/26/16	O6-1003617	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	441851.2400	1.00	441,851.24	
065		08/26/16	O6-1003617	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0300	1.00	.03	
065			O6-1003617							Purchase Order Total		441,851.27	
065	O4-73501	08/26/16	O6-1003633	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	24066.7000	1.00	24,066.70	
065	O4-73501		O6-1003633							Purchase Order Total		24,066.70	
065	O4-73501	08/26/16	O6-1003645	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EDUC. LATE PAY	43564.8000	1.00	43,564.80	
065	O4-73501	08/26/16	O6-1003645	06/03/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	22038.4000	1.00	22,038.40	
065	O4-73501	08/26/16	O6-1003645	06/03/20	1392761	COVENDIS	918	28	DMV LATE PAY	11365.5200	1.00	11,365.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1003645							Purchase Order Total		76,968.72	
065	O4-73507	08/29/16	O9-991726	04/08/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-991726							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-998868	05/11/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-998868							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-1004402	06/05/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-1004402							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-1007718	06/22/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	HEALTH INSURANCE PLAN	1.0000	30,000.00	30,000.00	
065	O4-73507		O9-1007718							Purchase Order Total		30,000.00	
065	O4-73949	09/27/16	O9-996599	04/30/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		O9-996599							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	O9-1002750	05/29/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		O9-1002750							Purchase Order Total		1,750.00	
065	O4-74642	11/08/16	O9-990108	04/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3630.9000	1.00	3,630.90	
065		11/08/16	O9-990108	04/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.1000	1.00	15.10	
065			O9-990108							Purchase Order Total		3,646.00	
065	O4-74642	11/08/16	O9-990901	04/06/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	351.0500	1.00	351.05	
065	O4-74642		O9-990901							Purchase Order Total		351.05	
065	O4-74642	11/08/16	O9-992058	04/09/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4232.4000	1.00	4,232.40	
065		11/08/16	O9-992058	04/09/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	25.6300	1.00	25.63	
065		11/08/16	O9-992058	04/09/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	24.1200	1.00	24.12	
065		11/08/16	O9-992058	04/09/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	125.9800	1.00	125.98	
065		11/08/16	O9-992058	04/09/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.6700	1.00	12.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-992058							Purchase Order Total		4,420.80	
065	O4-74642	11/08/16	09-993205	04/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3088.8400	1.00	3,088.84	
065		11/08/16	09-993205	04/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.5000	1.00	11.50	
065		11/08/16	09-993205	04/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.8400	1.00	3.84	
065		11/08/16	09-993205	04/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.8500	1.00	3.85	
065		11/08/16	09-993205	04/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	35.4700	1.00	35.47	
065			09-993205							Purchase Order Total		3,143.50	
065	O4-74642	11/08/16	09-994971	04/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	49.8400	1.00	49.84	
065		11/08/16	09-994971	04/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2200.2700	1.00	2,200.27	
065		11/08/16	09-994971	04/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	48.0200	1.00	48.02	
065		11/08/16	09-994971	04/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.6500	1.00	4.65	
065		11/08/16	09-994971	04/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.4800	1.00	8.48	
065		11/08/16	09-994971	04/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	34.8400	1.00	34.84	
065		11/08/16	09-994971	04/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.3300	1.00	5.33	
065		11/08/16	09-994971	04/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	18.5200	1.00	18.52	
065		11/08/16	09-994971	04/22/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	34.0900	1.00	34.09	
065			09-994971							Purchase Order Total		2,404.04	
065	O4-74642	11/08/16	09-996073	04/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2334.8100	1.00	2,334.81	
065		11/08/16	09-996073	04/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	14.9600	1.00	14.96	
065		11/08/16	09-996073	04/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	30.6300	1.00	30.63	
065		11/08/16	09-996073	04/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.5900	1.00	12.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-996073							Purchase Order Total		2,392.99	
065	04-74642	11/08/16	09-997791	05/06/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2999.7200	1.00	2,999.72	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-997791	05/06/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2400	1.00	4.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-997791	05/06/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	384.2100	1.00	384.21	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-997791	05/06/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.8500	1.00	3.85	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-997791	05/06/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0300	1.00	4.03	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-997791	05/06/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.4800	1.00	6.48	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-997791	05/06/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1100	1.00	4.11	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-997791							Purchase Order Total		3,406.64	
065	04-74642	11/08/16	09-1001142	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3695.6800	1.00	3,695.68	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1001142	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2200	1.00	4.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1001142	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	25.0100	1.00	25.01	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1001142	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	39.0600	1.00	39.06	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1001142	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	36.0900	1.00	36.09	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1001142	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.3000	1.00	12.30	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1001142	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.6600	1.00	9.66	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1001142	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.8300	1.00	3.83	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1001142							Purchase Order Total		3,825.85	
065	04-74642	11/08/16	09-1001173	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3190.4300	1.00	3,190.43	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1001173	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.0600	1.00	20.06	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1001173	05/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	30.8400	1.00	30.84	
						SERVICE - PURCHA			DELIVERY SRVS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/08/16	09-1001173	05/20/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.5700	1.00	8.57	
065		11/08/16	09-1001173	05/20/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	43.7900	1.00	43.79	
065		11/08/16	09-1001173	05/20/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.4400	1.00	4.44	
065		11/08/16	09-1001173	05/20/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	68.0400	1.00	68.04	
065			09-1001173							Purchase Order Total		3,366.17	
065	O4-74642	11/08/16	09-1002442	05/28/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.0900	1.00	9.09	
065		11/08/16	09-1002442	05/28/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4200.2100	1.00	4,200.21	
065		11/08/16	09-1002442	05/28/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	82.0000	1.00	82.00	
065		11/08/16	09-1002442	05/28/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	136.4700	1.00	136.47	
065		11/08/16	09-1002442	05/28/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.1600	1.00	4.16	
065		11/08/16	09-1002442	05/28/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	29.7600	1.00	29.76	
065			09-1002442							Purchase Order Total		4,461.69	
065	O4-74642	11/08/16	09-1003194	06/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3293.8300	1.00	3,293.83	
065		11/08/16	09-1003194	06/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	134.5400	1.00	134.54	
065		11/08/16	09-1003194	06/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	20.9400	1.00	20.94	
065		11/08/16	09-1003194	06/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	20.7600	1.00	20.76	
065		11/08/16	09-1003194	06/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.9400	1.00	10.94	
065			09-1003194							Purchase Order Total		3,481.01	
065	O4-74642	11/08/16	09-1005400	06/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3403.9000	1.00	3,403.90	
065		11/08/16	09-1005400	06/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	34.5300	1.00	34.53	
065		11/08/16	09-1005400	06/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	515.0100	1.00	515.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/08/16	09-1005400	06/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.4400	1.00	4.44	
065		11/08/16	09-1005400	06/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.4600	1.00	8.46	
065			09-1005400							Purchase Order Total		3,966.34	
065	O4-74642	11/08/16	09-1006639	06/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4373.0100	1.00	4,373.01	
065		11/08/16	09-1006639	06/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.0800	1.00	4.08	
065		11/08/16	09-1006639	06/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.6300	1.00	12.63	
065		11/08/16	09-1006639	06/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	17.2300	1.00	17.23	
065		11/08/16	09-1006639	06/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.0900	1.00	8.09	
065		11/08/16	09-1006639	06/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.1500	1.00	4.15	
065		11/08/16	09-1006639	06/17/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.7900	1.00	12.79	
065			09-1006639							Purchase Order Total		4,431.98	
065	O4-74642	11/08/16	09-1008526	06/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4730.8800	1.00	4,730.88	
065		11/08/16	09-1008526	06/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.3400	1.00	4.34	
065		11/08/16	09-1008526	06/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	61.7900-	1.00	61.79-	
065		11/08/16	09-1008526	06/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	16.2900	1.00	16.29	
065		11/08/16	09-1008526	06/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	72.6400	1.00	72.64	
065		11/08/16	09-1008526	06/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.0300	1.00	8.03	
065		11/08/16	09-1008526	06/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.2600	1.00	12.26	
065			09-1008526							Purchase Order Total		4,782.65	
065	O4-74642	11/08/16	Z8-996170	04/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING CHARGES	271.8800	1.00	271.88	
065		11/08/16	Z8-996170	04/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	40.2100	1.00	40.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-996170							Purchase Order Total		312.09	
065	04-74642	11/08/16	Z8-998514	05/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING CHARGES	278.0400	1.00	278.04	
065		11/08/16	Z8-998514	05/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	60.8200	1.00	60.82	
065			Z8-998514							Purchase Order Total		338.86	
065	04-74642	11/08/16	Z8-1003269	06/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	117.5000	1.00	117.50	
065		11/08/16	Z8-1003269	06/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	65.7800	1.00	65.78	
065			Z8-1003269							Purchase Order Total		183.28	
065	04-75646	01/26/17	09-994091	04/17/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	12985.0000	.35	4,505.81	
065	04-75646	01/26/17	09-994091	04/17/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	605707.0000	.03	16,051.25	
065		01/26/17	09-994091	04/17/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	130957.0000	.03	3,470.40	
065			09-994091							Purchase Order Total		24,027.46	
065	04-75646	01/26/17	09-1000090	05/15/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	8142.0000	.35	2,825.29	
065	04-75646	01/26/17	09-1000090	05/15/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	621684.0000	.03	16,474.63	
065		01/26/17	09-1000090	05/15/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	105478.0000	.03	2,795.16	
065			09-1000090							Purchase Order Total		22,095.08	
065	04-75646	01/26/17	09-1006645	06/17/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	9265.0000	.35	3,214.96	
065	04-75646	01/26/17	09-1006645	06/17/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	100932.0000	.03	2,674.70	
065		01/26/17	09-1006645	06/17/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	553004.0000	.03	14,654.59	
065			09-1006645							Purchase Order Total		20,544.25	
065	04-75807	02/14/17	09-989609	04/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	04-75807		09-989609							Purchase Order Total		33.00	
065	04-75807	02/14/17	09-990130	04/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	04-75807		09-990130							Purchase Order Total		246.00	
065	04-75807	02/14/17	09-990323	04/02/20	2360489	GUARDIAN PEST	910	59	YRTC GENEVA PEST	1.0000	160.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-990323							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-991299	04/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		O9-991299							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-991300	04/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-991300							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-992291	04/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-992291							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-995104	04/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-995104							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-995123	04/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-995123							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-995129	04/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-995129							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-995446	04/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-995446							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-996224	04/29/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-996224							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-996351	04/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-996351							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-997268	05/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-997268							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-997858	05/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-997858							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-999028	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-999028							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-999031	05/12/20	2360489	GUARDIAN PEST	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
065	O4-75807		O9-999031							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-999032	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-999032							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-999112	05/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-999112							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-999546	05/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-999546							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-999604	05/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-999604							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-1000801	05/19/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-1000801							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-1000803	05/19/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1000803							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1000805	05/19/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-1000805							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-1000807	05/19/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-1000807							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-1002034	05/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		O9-1002034							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-1002036	05/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-1002036							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-1002875	06/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-1002875							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-1003274	06/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1003274							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1005334	06/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST	1.0000	160.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-1005334							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-1005558	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST PEST CONTROL	.7143	63.00	45.00	
065	O4-75807		O9-1005558							Purchase Order Total		45.00	
065	O4-75807	02/14/17	O9-1005602	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-1005602							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-1005603	06/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY EST QTY MISC SVC	90.0000	1.00	90.00	
065	O4-75807		O9-1005603							Purchase Order Total		90.00	
065	O4-75807	02/14/17	O9-1006099	06/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1425 H ST PEST CONTROL	5.0000	32.00	160.00	
065	O4-75807	02/14/17	O9-1006099	06/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	501 S 14TH ST PEST CONTROL	5.0000	65.00	325.00	
065	O4-75807	02/14/17	O9-1006099	06/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	3701 S 14TH ST PEST CONTROL	5.0000	39.00	195.00	
065	O4-75807	02/14/17	O9-1006099	06/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	521 S 14TH ST PEST CONTROL	5.0000	39.00	195.00	
065	O4-75807	02/14/17	O9-1006099	06/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1526 K ST PEST CONTROL	5.0000	65.00	325.00	
065	O4-75807		O9-1006099							Purchase Order Total		1,200.00	
065	O4-75807	02/14/17	O9-1006102	06/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1006102							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1006103	06/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-1006103							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-1006107	06/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-1006107							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-1006291	06/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	5.0000	122.00	610.00	
065	O4-75807	02/14/17	O9-1006291	06/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1501 M ST	5.0000	60.00	300.00	
065	O4-75807		O9-1006291							Purchase Order Total		910.00	
065	O4-75807	02/14/17	O9-1006391	06/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST PEST CONTROL	5.0000	45.00	225.00	
065	O4-75807		O9-1006391							Purchase Order Total		225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807	02/14/17	O9-1006464	06/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-1006464							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-1006713	06/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-1006713							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-1006805	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-1006805							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-1006860	06/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 13TH AND K ST	5.0000	60.00	300.00	
065	O4-75807		O9-1006860							Purchase Order Total		300.00	
065	O4-75807	02/14/17	O9-1008121	06/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-1008121							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-1008123	06/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-1008123							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-1008127	06/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	90.0000	1.00	90.00	
065	O4-75807		O9-1008127							Purchase Order Total		90.00	
065	O4-75807	02/14/17	O9-1008220	06/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		O9-1008220							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-1008224	06/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-1008224							Purchase Order Total		325.00	
065	O4-76033	03/08/17	O6-991549	04/08/20	1787653	SIRIUS COMPUTER SOLUTIONS - PA	958	23	MAINFRAME SUPPORT-YEAR 4	1.0000	1,320,000.00	1,320,000.00	
065	O4-76033		O6-991549							Purchase Order Total		1,320,000.00	
065	O4-76679	05/08/17	Z8-997176	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,832.99	1,832.99	
065	O4-76679		Z8-997176							Purchase Order Total		1,832.99	
065	O4-76679	05/08/17	Z8-997323	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,832.99	1,832.99	
065	O4-76679		Z8-997323							Purchase Order Total		1,832.99	
065	O4-76679	05/08/17	Z8-1002094	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,832.99	1,832.99	
065	O4-76679		Z8-1002094							Purchase Order Total		1,832.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-77103	06/01/17	09-989741	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	130375.0800	1.00	130,375.08	
065	O4-77103	06/01/17	09-989741	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23064.8700	1.00	23,064.87	
065		06/01/17	09-989741	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	304181.4600	1.00	304,181.46	
065		06/01/17	09-989741	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	53619.3900	1.00	53,619.39	
065		06/01/17	09-989741	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	36490.4100	1.00	36,490.41	
065		06/01/17	09-989741	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2232.4500	1.00	2,232.45	
065		06/01/17	09-989741	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2029.5000	1.00	2,029.50	
065			09-989741							Purchase Order Total		551,993.16	
065	O4-77103	06/01/17	09-996796	05/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	130253.3100	1.00	130,253.31	
065	O4-77103	06/01/17	09-996796	05/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23210.0100	1.00	23,210.01	
065		06/01/17	09-996796	05/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	308362.2300	1.00	308,362.23	
065		06/01/17	09-996796	05/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	52767.0000	1.00	52,767.00	
065		06/01/17	09-996796	05/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	36165.6900	1.00	36,165.69	
065		06/01/17	09-996796	05/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2394.8100	1.00	2,394.81	
065		06/01/17	09-996796	05/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2313.6300	1.00	2,313.63	
065			09-996796							Purchase Order Total		555,466.68	
065	O4-77103	06/01/17	09-996934	05/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	16361.0000	1.00	16,361.00	
065	O4-77103		09-996934							Purchase Order Total		16,361.00	
065	O4-77103	06/01/17	09-998230	05/07/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	16718.0000	1.00	16,718.00	
065	O4-77103		09-998230							Purchase Order Total		16,718.00	
065	O4-77103	06/01/17	09-1002839	06/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	129969.1800	1.00	129,969.18	
065	O4-77103	06/01/17	09-1002839	06/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23365.7700	1.00	23,365.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065		06/01/17	09-1002839	06/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	310757.0400	1.00	310,757.04	
065		06/01/17	09-1002839	06/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	54552.9600	1.00	54,552.96	
065		06/01/17	09-1002839	06/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	35638.0200	1.00	35,638.02	
065		06/01/17	09-1002839	06/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2354.2200	1.00	2,354.22	
065		06/01/17	09-1002839	06/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2557.1700	1.00	2,557.17	
065			09-1002839							Purchase Order Total		559,194.36	
065	O4-77103	06/01/17	09-1005855	06/12/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-DPC	17074.0000	1.00	17,074.00	
065	O4-77103		09-1005855							Purchase Order Total		17,074.00	
065	O4-77103	06/01/17	Z8-989885	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	39.7600	1.00	39.76	
065	O4-77103	06/01/17	Z8-989885	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700	1.00	1.77	
065	O4-77103		Z8-989885							Purchase Order Total		41.53	
065	O4-77103	06/01/17	Z8-989895	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	487.0800-	1.00	487.08-	
065	O4-77103	06/01/17	Z8-989895	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	30.0900-	1.00	30.09-	
065		06/01/17	Z8-989895	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	324.7200-	1.00	324.72-	
065		06/01/17	Z8-989895	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	121.7700	1.00	121.77	
065			Z8-989895							Purchase Order Total		720.12-	
065	O4-77103	06/01/17	Z8-989925	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065	O4-77103	06/01/17	Z8-989925	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700	1.00	1.77	
065		06/01/17	Z8-989925	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	81.1800	1.00	81.18	
065			Z8-989925							Purchase Order Total		42.36	
065	O4-77103	06/01/17	Z8-989939	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	568.2600	1.00	568.26	
065	O4-77103	06/01/17	Z8-989939	04/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	24.7800	1.00	24.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-989939	04/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	405.9000-	1.00	405.90-	
065		06/01/17	Z8-989939	04/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	405.9000	1.00	405.90	
065			Z8-989939							Purchase Order Total		593.04	
065	O4-77103	06/01/17	Z8-991416	04/07/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	531.1600	1.00	531.16	
065		06/01/17	Z8-991416	04/07/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	1096.8400	1.00	1,096.84	
065		06/01/17	Z8-991416	04/07/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	200.9700	1.00	200.97	
065		06/01/17	Z8-991416	04/07/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	158.1600	1.00	158.16	
065		06/01/17	Z8-991416	04/07/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	13.8700	1.00	13.87	
065			Z8-991416							Purchase Order Total		2,001.00	
065	O4-77103	06/01/17	Z8-996803	05/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065	O4-77103	06/01/17	Z8-996803	05/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	1.7700	1.00	1.77	
065			Z8-996803							Purchase Order Total		42.36	
065	O4-77103	06/01/17	Z8-996807	05/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	284.1300-	1.00	284.13-	
065	O4-77103	06/01/17	Z8-996807	05/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	24.7800	1.00	24.78	
065		06/01/17	Z8-996807	05/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	852.3900	1.00	852.39	
065		06/01/17	Z8-996807	05/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	284.1300	1.00	284.13	
065		06/01/17	Z8-996807	05/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	284.1300-	1.00	284.13-	
065			Z8-996807							Purchase Order Total		593.04	
065	O4-77103	06/01/17	Z8-996810	05/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065	O4-77103	06/01/17	Z8-996810	05/01/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	1.7700	1.00	1.77	
065			Z8-996810							Purchase Order Total		42.36	
065	O4-77103	06/01/17	Z8-997408	05/05/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	865.4200	1.00	865.42	

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						SERVICES INC							
065		06/01/17	Z8-997408	05/05/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1787.0900	1.00	1,787.09	
065		06/01/17	Z8-997408	05/05/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	327.4500	1.00	327.45	
065		06/01/17	Z8-997408	05/05/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	257.6900	1.00	257.69	
065		06/01/17	Z8-997408	05/05/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	22.6000	1.00	22.60	
065			Z8-997408							Purchase Order Total		3,260.25	
065	O4-77103	06/01/17	Z8-1002855	06/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065	O4-77103	06/01/17	Z8-1002855	06/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700-	1.00	1.77-	
065	O4-77103		Z8-1002855							Purchase Order Total		42.36-	
065	O4-77103	06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	368.8200	1.00	368.82	
065	O4-77103	06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	15.9300	1.00	15.93	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	21.2400	1.00	21.24	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	501.1200	1.00	501.12	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	24.7800	1.00	24.78	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	520.6800	1.00	520.68	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	86.7800	1.00	86.78	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	42.4800	1.00	42.48	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	479.6100	1.00	479.61	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	479.6100	1.00	479.61	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	40.7100	1.00	40.71	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	487.0800	1.00	487.08	
065		06/01/17	Z8-1003484	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	487.0800	1.00	487.08	

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065		06/01/17	Z8-1003484	06/03/20	552564	SERVICES INC UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065			Z8-1003484							Purchase Order Total		3,515.33	
065	O4-77103	06/01/17	Z8-1003495	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	568.2600	1.00	568.26	
065	O4-77103	06/01/17	Z8-1003495	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	24.7800	1.00	24.78	
065		06/01/17	Z8-1003495	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	608.8500	1.00	608.85	
065		06/01/17	Z8-1003495	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	568.2600-	1.00	568.26-	
065		06/01/17	Z8-1003495	06/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065			Z8-1003495							Purchase Order Total		593.04	
065	O4-77103	06/01/17	Z8-1007187	06/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	224.3700	1.00	224.37	
065		06/01/17	Z8-1007187	06/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	463.3200	1.00	463.32	
065		06/01/17	Z8-1007187	06/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	84.8900	1.00	84.89	
065		06/01/17	Z8-1007187	06/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	66.8100	1.00	66.81	
065		06/01/17	Z8-1007187	06/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	5.8600	1.00	5.86	
065			Z8-1007187							Purchase Order Total		845.25	
065	O4-77403	06/20/17	O9-989606	04/01/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-989606							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-990893	04/06/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-990893							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-997255	05/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-997255							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-1005644	06/11/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-1005644							Purchase Order Total		1,264.00	
065	O4-77985	07/11/17	Z8-997761	05/06/20	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	463.8900	1.00	463.89	

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065		07/11/17	Z8-997761	05/06/20	2431965	COMMUNICATIONS LLC STRATEGIC	920	05	AWS CLOUD SERVICES	492.1400	1.00	492.14	
						COMMUNICATIONS LLC							
065			Z8-997761							Purchase Order Total		956.03	
065	O4-78128	07/17/17	O6-990591	04/03/20	3895598	CARASOFT TECHNOLOGY	920	05	LINKEDIN LEARNING	193682.0000	1.00	193,682.00	
						CORP - PU							
065		07/17/17	O6-990591	04/03/20	3895598	CARASOFT TECHNOLOGY	920	05	LINKEDIN LEARNING	193682.0000	1.00	193,682.00	
						CORP - PU							
065		07/17/17	O6-990591	04/03/20	3895598	CARASOFT TECHNOLOGY	920	05	LINKEDIN LEARNING	193682.0000	1.00	193,682.00	
						CORP - PU							
065		07/17/17	O6-990591	04/03/20	3895598	CARASOFT TECHNOLOGY	920	05	FYE ADJ	581046.0000-	1.00	581,046.00-	
						CORP - PU							
065		07/17/17	O6-990591	04/03/20	3895598	CARASOFT TECHNOLOGY	920	05	FYE ADJ	387364.0000-	1.00	387,364.00-	
						CORP - PU							
065			O6-990591							Purchase Order Total		387,364.00-	
065	O4-78128	07/17/17	O6-994074	04/17/20	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING SALES	19453.3300	1.00	19,453.33	
						CORP - PU			CLOUD				
065		07/17/17	O6-994074	04/17/20	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING PLATFORM	2222.7300	1.00	2,222.73	
						CORP - PU			STARTER				
065			O6-994074							Purchase Order Total		21,676.06	
065	O4-78128	07/17/17	O6-994099	04/17/20	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING FORCE 100	13421.8800	1.00	13,421.88	
						CORP - PU							
065		07/17/17	O6-994099	04/17/20	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING CRM	3946.6200	1.00	3,946.62	
						CORP - PU			ENTERPRISE				
065		07/17/17	O6-994099	04/17/20	3895598	CARASOFT TECHNOLOGY	920	05	CUSTOMER COMMUNITY	7753.0500	1.00	7,753.05	
						CORP - PU							
065		07/17/17	O6-994099	04/17/20	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING FORCE 100	1490.5200	1.00	1,490.52	
						CORP - PU							
065		07/17/17	O6-994099	04/17/20	3895598	CARASOFT TECHNOLOGY	920	05	CUSTOMER COMMUNITY	1206.0300	1.00	1,206.03	
						CORP - PU			PLUS				
065		07/17/17	O6-994099	04/17/20	3895598	CARASOFT TECHNOLOGY	920	05	FYE ADJ	27818.1000-	1.00	27,818.10-	
						CORP - PU							
065			O6-994099							Purchase Order Total			
065	O4-78128	07/17/17	Z8-993329	04/15/20	3895598	CARASOFT TECHNOLOGY	920	05	MARCH 2020 MRC FOR	8283.4000	1.00	8,283.40	
						CORP - PU							
065	O4-78128		Z8-993329							Purchase Order Total		8,283.40	
065	O4-78128	07/17/17	Z8-998460	05/08/20	3895598	CARASOFT TECHNOLOGY	920	05	APRIL 2020 MRC FOR	8283.4000	1.00	8,283.40	
						CORP - PU							
065	O4-78128		Z8-998460							Purchase Order Total		8,283.40	

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065	O4-78128	07/17/17	Z8-1004891	06/09/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	MAY 2020 MRC FOR	8283.4000	1.00	8,283.40	
065	O4-78128		Z8-1004891							Purchase Order Total		8,283.40	
065	O4-78534	08/09/17	O9-999915	05/15/20	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	648.6100	1.00	648.61	
065	O4-78534		O9-999915							Purchase Order Total		648.61	
065	O4-78864	08/21/17	O9-995571	04/27/20	2483667	CLEANSLATE	918	00	MSO Q3 2019	5250.0000	1.00	5,250.00	
065		08/21/17	O9-995571	04/27/20	2483667	CLEANSLATE	918	00	MSO Q4 2019	5250.0000	1.00	5,250.00	
065			O9-995571							Purchase Order Total		10,500.00	
065	O4-78954	08/29/17	O9-998858	05/11/20	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,287.12	1,287.12	
065	O4-78954		O9-998858							Purchase Order Total		1,287.12	
065	O4-79268	11/27/17	O9-990998	04/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARNOLD TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-990998	04/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORDEN TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-990998	04/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	7.0000	95.00	665.00	
065	O4-79268	11/27/17	O9-990998	04/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	321.0000	1.15	369.15	
065	O4-79268		O9-990998							Purchase Order Total		1,424.15	
065	O4-79268	11/27/17	O9-991257	04/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	210.00	210.00	
065	O4-79268		O9-991257							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-991346	04/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEATRICE TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-991346	04/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	CROOKSTON TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-991346	04/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NEBRASKA CITY TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-991346	04/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	427.3800	1.00	427.38	
065	O4-79268	11/27/17	O9-991346	04/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	9.5000	95.00	902.50	
065	O4-79268	11/27/17	O9-991346	04/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	126.0000	1.15	144.90	
065	O4-79268		O9-991346							Purchase Order Total		2,059.78	
065	O4-79268	11/27/17	O9-991521	04/08/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ENVH QTRLY INSPECTION	1.0000	260.00	260.00	

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065	O4-79268		O9-991521							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-993438	04/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARTHUR TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-993438	04/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MITCHELL TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-993438	04/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WOLBACH TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-993438	04/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1405.0000	1.00	1,405.00	
065	O4-79268	11/27/17	O9-993438	04/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	19.5000	95.00	1,852.50	
065	O4-79268	11/27/17	O9-993438	04/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	560.0000	1.15	644.00	
065		11/27/17	O9-993438	04/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	AYR TOWER	1.0000	195.00	195.00	
065			O9-993438							Purchase Order Total		4,681.50	
065	O4-79268	11/27/17	O9-994375	04/20/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP A	1.0000	170.00	170.00	
065	O4-79268		O9-994375							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-995287	04/23/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		O9-995287							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-995696	04/27/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ELGIN TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-995696	04/27/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	166.4700	1.00	166.47	
065	O4-79268	11/27/17	O9-995696	04/27/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
065	O4-79268	11/27/17	O9-995696	04/27/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ALBION TOWER	1.0000	195.00	195.00	
065	O4-79268		O9-995696							Purchase Order Total		603.97	
065	O4-79268	11/27/17	O9-997178	05/04/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	Z MOBILE TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-997178	05/04/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	310.6100	1.00	310.61	
065	O4-79268	11/27/17	O9-997178	05/04/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	6.5000	95.00	617.50	
065	O4-79268	11/27/17	O9-997178	05/04/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	125.0000	1.15	143.75	

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065	O4-79268		O9-997178							Purchase Order Total		1,266.86	
065	O4-79268	11/27/17	O9-1000538	05/18/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1068.6500	1.00	1,068.65	
065	O4-79268	11/27/17	O9-1000538	05/18/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	20.0000	95.00	1,900.00	
065	O4-79268	11/27/17	O9-1000538	05/18/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	545.0000	1.15	626.75	
065	O4-79268		O9-1000538							Purchase Order Total		3,595.40	
065	O4-79268	11/27/17	O9-1002235	05/27/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	O4-79268		O9-1002235							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1002456	05/28/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	
065	O4-79268		O9-1002456							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1002797	05/29/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUMPHREY TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1002797	05/29/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
065	O4-79268	11/27/17	O9-1002797	05/29/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	200.0000	1.15	230.00	
065	O4-79268		O9-1002797							Purchase Order Total		885.00	
065	O4-79268	11/27/17	O9-1003016	06/01/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
065	O4-79268		O9-1003016							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1003017	06/01/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	.5000	80.00	40.00	
065	O4-79268		O9-1003017							Purchase Order Total		40.00	
065	O4-79268	11/27/17	O9-1003018	06/01/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
065	O4-79268		O9-1003018							Purchase Order Total		225.00	
065	O4-79268	11/27/17	O9-1003020	06/01/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	220.00	220.00	
065	O4-79268		O9-1003020							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-1003021	06/01/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
065	O4-79268		O9-1003021							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1003023	06/01/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
065	O4-79268		O9-1003023							Purchase Order Total		260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	O9-1003027	06/01/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	O4-79268		O9-1003027							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1003927	06/04/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-1003927							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1003930	06/04/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-1003930							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1003937	06/04/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-1003937							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1003939	06/04/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	220.00	220.00	
065	O4-79268		O9-1003939							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-1003942	06/04/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	160.00	160.00	
065	O4-79268		O9-1003942							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1006090	06/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	175.00	175.00	
065	O4-79268		O9-1006090							Purchase Order Total		175.00	
065	O4-79268	11/27/17	O9-1006093	06/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	230.00	230.00	
065	O4-79268		O9-1006093							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1006094	06/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	275.00	275.00	
065	O4-79268		O9-1006094							Purchase Order Total		275.00	
065	O4-79268	11/27/17	O9-1006160	06/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	PARKING GARAGE	1.0000	160.00	160.00	
065	O4-79268	11/27/17	O9-1006160	06/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	PARKING GARAGE	1.0000	160.00	160.00	
065	O4-79268		O9-1006160							Purchase Order Total		320.00	
065	O4-79268	11/27/17	O9-1006315	06/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	560.00	560.00	
065	O4-79268		O9-1006315							Purchase Order Total		560.00	
065	O4-79268	11/27/17	O9-1006316	06/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	360.00	360.00	
065	O4-79268		O9-1006316							Purchase Order Total		360.00	
065	O4-79268	11/27/17	O9-1006318	06/16/20	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	435.00	435.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006318							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1006319	06/16/20	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006319							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1006320	06/16/20	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006320							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1006321	06/16/20	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	485.00	485.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006321							Purchase Order Total		485.00	
065	O4-79268	11/27/17	O9-1006323	06/16/20	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	216.4200	1.00	216.42	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1006323	06/16/20	1312370	ELECTRICAL	936	39	REPAIR SERVICES	2.0000	95.00	190.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006323							Purchase Order Total		406.42	
065	O4-79268	11/27/17	O9-1006505	06/17/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006505							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1006506	06/17/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006506							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1006507	06/17/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006507							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1006508	06/17/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006508							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1006509	06/17/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	1,160.00	1,160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006509							Purchase Order Total		1,160.00	
065	O4-79268	11/27/17	O9-1006510	06/17/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006510							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1006511	06/17/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	975.00	975.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1006511							Purchase Order Total		975.00	
065	O4-79268	11/27/17	O9-1006512	06/17/20	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-1006512							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1006513	06/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	975.00	975.00	
065	O4-79268		O9-1006513							Purchase Order Total		975.00	
065	O4-79268	11/27/17	O9-1006613	06/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	1,050.00	1,050.00	
065	O4-79268		O9-1006613							Purchase Order Total		1,050.00	
065	O4-79268	11/27/17	O9-1006614	06/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC BUILDING 16	1.0000	713.00	713.00	
065	O4-79268		O9-1006614							Purchase Order Total		713.00	
065	O4-79268	11/27/17	O9-1006615	06/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC BUILDING 3	1.0000	838.00	838.00	
065	O4-79268		O9-1006615							Purchase Order Total		838.00	
065	O4-79268	11/27/17	O9-1006806	06/18/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	210.00	210.00	
065	O4-79268		O9-1006806							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1006844	06/18/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	210.00	210.00	
065	O4-79268		O9-1006844							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1006845	06/18/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	210.00	210.00	
065	O4-79268		O9-1006845							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1007420	06/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	710.00	710.00	
065	O4-79268		O9-1007420							Purchase Order Total		710.00	
065	O4-79268	11/27/17	O9-1007433	06/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	722.7200	1.00	722.72	
065	O4-79268	11/27/17	O9-1007433	06/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	21.0000	95.00	1,995.00	
065	O4-79268	11/27/17	O9-1007433	06/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	659.0000	1.15	757.85	
065		11/27/17	O9-1007433	06/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FYE ADJUSTMENT	6104.2200-	1.00	6,104.22-	
065			O9-1007433							Purchase Order Total		2,628.65-	
065	O4-79268	11/27/17	O9-1007469	06/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	21.0000	95.00	1,995.00	
065	O4-79268	11/27/17	O9-1007469	06/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	551.0000	1.15	633.65	
065		11/27/17	O9-1007469	06/19/20	1312370	ELECTRICAL	936	39	FYE ADJUSTMENT	2628.6500-	1.00	2,628.65-	

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ENGINEERING & EQUIP													
065			09-1007469							Purchase Order Total			
065	04-79380	10/04/17	06-1002745	05/29/20	2574796	SHI INTERNATIONAL CORP	920	05	PRESERVICA YEAR 1	27777.7800	1.00	27,777.78	
065		10/04/17	06-1002745	05/29/20	2574796	SHI INTERNATIONAL CORP	920	05	FYE ADJ	27777.7800-	1.00	27,777.78-	
065			06-1002745							Purchase Order Total			
065	04-79380	10/04/17	06-1004662	06/08/20	2574796	SHI INTERNATIONAL CORP	920	05	AMPLIFUND CARES ACT FUND	360656.0000	1.00	360,656.00	
065	04-79380		06-1004662							Purchase Order Total			
065	04-79501	10/13/17	Z8-991661	04/08/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,113.95	1,113.95	
065	04-79501		Z8-991661							Purchase Order Total			
065	04-79501	10/13/17	Z8-999951	05/15/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,113.95	1,113.95	
065	04-79501		Z8-999951							Purchase Order Total			
065	04-79501	10/13/17	Z8-1005423	06/10/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,113.95	1,113.95	
065	04-79501		Z8-1005423							Purchase Order Total			
065	04-79896	11/15/17	09-991364	04/07/20	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	4780.9900	1.00	4,780.99	
065	04-79896		09-991364							Purchase Order Total			
065	04-79896	11/15/17	09-991523	04/08/20	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	4780.9900	1.00	4,780.99	
065	04-79896		09-991523							Purchase Order Total			
065	04-79896	11/15/17	09-992680	04/13/20	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	11599.0000	1.00	11,599.00	
065		11/15/17	09-992680	04/13/20	551728	TRANE COMPANY, DALLAS TX			ALARM, SIGNAL, AND FACILITY	11599.0000-	1.00	11,599.00-	
065			09-992680							Purchase Order Total			
065	04-79896	11/15/17	09-1001483	05/21/20	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	190.0000	1.00	190.00	
065	04-79896		09-1001483							Purchase Order Total			
065	04-79911	11/16/17	Z8-991636	04/08/20	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	04-79911		Z8-991636							Purchase Order Total			
065	04-79911	11/16/17	Z8-999236	05/12/20	542296	PINPOINT COMMUNICATIONS INC,	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						C							
065	O4-79911		Z8-999236							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-1004783	06/09/20	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-1004783							Purchase Order Total		49.99	
065	O4-80191	12/20/17	O9-996150	04/29/20	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-996150							Purchase Order Total		55,000.00	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	302.2600	1.00	302.26	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	31.2900	1.00	31.29	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681	02/06/18	Z8-990398	04/03/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681		Z8-990398							Purchase Order Total		1,458.50	
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	302.2600	1.00	302.26	
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	31.2900	1.00	31.29	
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD	915	27	150 S MAIN ST,	1.0000	75.00	75.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681	02/06/18	Z8-998414	05/08/20	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681		Z8-998414							Purchase Order Total		1,458.50	
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	79	PHONE	302.2600	1.00	302.26	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	79	USF FEES	31.2900	1.00	31.29	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	79	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			INTERNET				
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	27	150 S MAIN ST,	1.0000	75.00	75.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	27	1320 G ST, HOLDREGE	1.0000	70.00	70.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1006181	06/15/20	2086358	GLENWOOD	915	27	13 AIRBASE RD,	1.0000	39.99	39.99	
						TELECOMMUNICATIONS -			FAIRMONT				
065	O4-80681		Z8-1006181							Purchase Order Total		1,568.49	
065	O4-80819	02/22/18	Z8-995640	04/27/20	2460699	STEALTH BROADBAND	915	51	843RD ROAD & 524TH	1.0000	518.11	518.11	
						LLC			AVE, ELGIN				
065	O4-80819		Z8-995640							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80819	02/22/18	Z8-995789	04/28/20	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	518.11
065	O4-80819		Z8-995789							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-1003231	06/02/20	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	518.11
065	O4-80819		Z8-1003231							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-1003619	06/03/20	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	518.11
065	O4-80819		Z8-1003619							Purchase Order Total		518.11	
065	O4-80895	03/06/18	O9-993990	04/17/20	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CO 1 ADDT/L SCOPE OF WORK	754.1500	1.00	754.15	754.15
065	O4-80895		O9-993990							Purchase Order Total		754.15	
065	O4-80895	03/06/18	O9-999918	05/15/20	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CO 1 ADDT/L SCOPE OF WORK	382.0500	1.00	382.05	382.05
065	O4-80895		O9-999918							Purchase Order Total		382.05	
065	O4-81011	03/19/18	Z8-998223	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	3,050.00
065	O4-81011	03/19/18	Z8-998223	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	3,050.00
065	O4-81011	03/19/18	Z8-998223	05/07/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	3,050.00
065	O4-81011		Z8-998223							Purchase Order Total		9,150.00	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	1,325.00
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	92.09
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	1,457.00
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	101.26
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	1,457.00
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	101.26
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	750.00
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	52.13

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-997249	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-997249							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKALINK - PURCHASING							
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-997425	05/05/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-997425							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1002113	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1002113							Purchase Order Total		12,275.71	
065	O4-81160	04/03/18	O9-997843	05/06/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	77941.1000	1.00	77,941.10	
065	O4-81160		O9-997843							Purchase Order Total		77,941.10	
065	O4-81160	04/03/18	O9-997849	05/06/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	193470.1500	1.00	193,470.15	
065	O4-81160		O9-997849							Purchase Order Total		193,470.15	
065	O4-81239	04/12/18	O9-991328	04/07/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-991328							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-991330	04/07/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-991330							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-997449	05/05/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-997449							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-997450	05/05/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-997450							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1005516	06/10/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1005516							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1005518	06/10/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1005518							Purchase Order Total		6,753.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81399	05/01/18	09-990645	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-990645	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.9700	1.00	30.97	
065	04-81399		09-990645							Purchase Order Total		47.17	
065	04-81399	05/01/18	09-990646	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-990646	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.8600	1.00	28.86	
065	04-81399		09-990646							Purchase Order Total		45.06	
065	04-81399	05/01/18	09-990647	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-990647	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	32.7700	1.00	32.77	
065	04-81399		09-990647							Purchase Order Total		48.97	
065	04-81399	05/01/18	09-990649	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-990649	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.8600	1.00	28.86	
065	04-81399		09-990649							Purchase Order Total		45.06	
065	04-81399	05/01/18	09-990651	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-990651	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	
065	04-81399		09-990651							Purchase Order Total		42.36	
065	04-81399	05/01/18	09-990652	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-990652	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	04-81399		09-990652							Purchase Order Total		46.37	
065	04-81399	05/01/18	09-990654	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-990654	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	04-81399		09-990654							Purchase Order Total		40.56	
065	04-81399	05/01/18	09-990655	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-990655	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399		O9-990655							Purchase Order Total		46.37	
065	O4-81399	05/01/18	O9-990657	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-990657	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	O4-81399		O9-990657							Purchase Order Total		41.87	
065	O4-81399	05/01/18	O9-990659	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-990659	04/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-990659							Purchase Order Total		40.56	
065	O4-81399	05/01/18	O9-990814	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6500	1.00	21.65	
065	O4-81399	05/01/18	O9-990814	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.0600	1.00	27.06	
065	O4-81399		O9-990814							Purchase Order Total		48.71	
065	O4-81399	05/01/18	O9-990815	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-990815	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	45.9700	1.00	45.97	
065	O4-81399		O9-990815							Purchase Order Total		68.77	
065	O4-81399	05/01/18	O9-990817	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-990817	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.8700	1.00	31.87	
065	O4-81399		O9-990817							Purchase Order Total		54.67	
065	O4-81399	05/01/18	O9-990819	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6500	1.00	21.65	
065	O4-81399	05/01/18	O9-990819	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	32.4600	1.00	32.46	
065	O4-81399		O9-990819							Purchase Order Total		54.11	
065	O4-81399	05/01/18	O9-990820	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-990820	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.8600	1.00	28.86	
065	O4-81399		O9-990820							Purchase Order Total		51.66	
065	O4-81399	05/01/18	O9-990822	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-990822	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.9700	1.00	30.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CAREER APP -								
065	O4-81399		09-990822							Purchase Order Total		53.77		
065	O4-81399	05/01/18	09-990823	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	09-990823	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.1700	1.00	38.17		
065	O4-81399		09-990823							Purchase Order Total		60.97		
065	O4-81399	05/01/18	09-990825	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	09-990825	04/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16		
065	O4-81399		09-990825							Purchase Order Total		48.96		
065	O4-81399	05/01/18	09-992344	04/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	09-992344	04/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.6700	1.00	28.67		
065	O4-81399		09-992344							Purchase Order Total		51.47		
065	O4-81399	05/01/18	09-995216	04/22/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	23.1600	1.00	23.16		
065	O4-81399	05/01/18	09-995216	04/22/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		09-995216							Purchase Order Total		47.52		
065	O4-81399	05/01/18	09-995218	04/22/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	09-995218	04/22/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.6700	1.00	28.67		
065	O4-81399		09-995218							Purchase Order Total		51.47		
065	O4-81399	05/01/18	09-995220	04/22/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	09-995220	04/22/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		09-995220							Purchase Order Total		47.16		
065	O4-81399	05/01/18	09-996789	05/01/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	09-996789	05/01/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		09-996789							Purchase Order Total		47.16		
065	O4-81399	05/01/18	09-996791	05/01/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81399	05/01/18	09-996791	05/01/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	29.8700	1.00	29.87	
065	04-81399		09-996791							Purchase Order Total		52.67	
065	04-81399	05/01/18	09-996793	05/01/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-996793	05/01/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.6700	1.00	28.67	
065	04-81399		09-996793							Purchase Order Total		51.47	
065	04-81399	05/01/18	09-999494	05/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	23.7600	1.00	23.76	
065	04-81399	05/01/18	09-999494	05/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-999494							Purchase Order Total		48.42	
065	04-81399	05/01/18	09-999495	05/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-999495	05/13/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-999495							Purchase Order Total		47.46	
065	04-81399	05/01/18	09-1002792	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1002792	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.2900	1.00	30.29	
065	04-81399		09-1002792							Purchase Order Total		53.09	
065	04-81399	05/01/18	09-1002793	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1002793	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.6700	1.00	30.67	
065	04-81399		09-1002793							Purchase Order Total		53.47	
065	04-81399	05/01/18	09-1002794	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1002794	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.8700	1.00	26.87	
065	04-81399		09-1002794							Purchase Order Total		49.67	
065	04-81399	05/01/18	09-1002795	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1002795	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1002795							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1002801	05/29/20	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399	05/01/18	O9-1002801	05/29/20	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.5100	1.00	27.51	
065	O4-81399		O9-1002801							Purchase Order Total		50.31	
065	O4-81399	05/01/18	O9-1002802	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1002802	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	O4-81399		O9-1002802							Purchase Order Total		47.46	
065	O4-81399	05/01/18	O9-1002803	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1002803	05/29/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	O4-81399		O9-1002803							Purchase Order Total		47.46	
065	O4-81399	05/01/18	O9-1004410	06/05/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1004410	06/05/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.8700	1.00	26.87	
065	O4-81399		O9-1004410							Purchase Order Total		49.67	
065	O4-81399	05/01/18	O9-1005961	06/12/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1005961	06/12/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	O4-81399		O9-1005961							Purchase Order Total		47.46	
065	O4-81399	05/01/18	O9-1005962	06/12/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1005962	06/12/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1005962							Purchase Order Total		47.16	
065	O4-81399	05/01/18	O9-1005963	06/12/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1005963	06/12/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	32.0700	1.00	32.07	
065	O4-81399		O9-1005963							Purchase Order Total		54.87	
065	O4-81421	05/03/18	O9-995424	04/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	215.0000	.08	17.20	
065	O4-81421		O9-995424							Purchase Order Total		17.20	
065	O4-81421	05/03/18	O9-1001794	05/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	297.0000	.08	23.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81421		O9-1001794							Purchase Order Total		23.76	
065	O4-81421	05/03/18	O9-1008324	06/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	559.0000	.08	44.72	
065	O4-81421		O9-1008324							Purchase Order Total		44.72	
065	O4-81421	05/03/18	Z8-990264	04/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	308.0000	.08	24.64	
065	O4-81421		Z8-990264							Purchase Order Total		24.64	
065	O4-81421	05/03/18	Z8-997537	05/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	277.0000	.08	22.16	
065	O4-81421		Z8-997537							Purchase Order Total		22.16	
065	O4-81421	05/03/18	Z8-1004226	06/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	84.5000	.08	6.76	
065		05/03/18	Z8-1004226	06/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	84.5000	.08	6.76	
065			Z8-1004226							Purchase Order Total		13.52	
065	O4-81752	05/24/18	O9-1005911	06/12/20	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1005911							Purchase Order Total		58,036.00	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	51739.0000	0.	51.74	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	129420.0000	.04	4,529.70	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	16554.0000	.01	163.88	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	24880.0000	.04	870.80	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	1429.0000	.01	14.15	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	10299.0000	0.	32.96	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065	O4-81790	05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065		05/30/18	O9-991429	04/07/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	HLC RED INK	1.0000	992.00	992.00	

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065		05/30/18	09-991429	04/07/20	504162	OMAHA - PU XEROX CORPORATION -	939	27	NUVERA SHEET CAP	6.0000	148.00	888.00	
						OMAHA - PU			STAPLES				
065			09-991429							Purchase Order Total		21,510.28	
065	04-81790	05/30/18	09-998032	05/07/20	504162	XEROX CORPORATION -	939	27	EQUIPMENT	1.0000	11,485.01	11,485.01	
						OMAHA - PU			MAINTENANCE SERVICE				
065	04-81790	05/30/18	09-998032	05/07/20	504162	XEROX CORPORATION -	939	27	NUVERA 288 OVERSIZE	4100.0000	0.	4.10	
						OMAHA - PU			SHEET				
065	04-81790	05/30/18	09-998032	05/07/20	504162	XEROX CORPORATION -	936	60	VERSANT 80 COLOR	79584.0000	.04	2,785.44	
						OMAHA - PU			PRINTS				
065	04-81790	05/30/18	09-998032	05/07/20	504162	XEROX CORPORATION -	936	60	VERSANT 80 B & W	2062.0000	.01	20.41	
						OMAHA - PU			PRINTS				
065	04-81790	05/30/18	09-998032	05/07/20	504162	XEROX CORPORATION -	939	27	EQUIPMENT	1.0000	365.04	365.04	
						OMAHA - PU			MAINTENANCE SERVICE				
065	04-81790	05/30/18	09-998032	05/07/20	504162	XEROX CORPORATION -	939	27	ACCOUNT MANAGEMENT	1.0000	1,688.00	1,688.00	
						OMAHA - PU			FEES				
065	04-81790	05/30/18	09-998032	05/07/20	504162	XEROX CORPORATION -	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
						OMAHA - PU							
065		05/30/18	09-998032	05/07/20	504162	XEROX CORPORATION -	939	27	HLC RED INK	1.0000	992.00	992.00	
						OMAHA - PU							
065			09-998032							Purchase Order Total		17,769.00	
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	939	27	EQUIPMENT	1.0000	11,485.01	11,485.01	
						OMAHA - PU			MAINTENANCE SERVICE				
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	939	27	NUVERA 288 OVERSIZE	32829.0000	0.	32.83	
						OMAHA - PU			SHEET				
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	936	60	VERSANT 80 COLOR	19461.0000	.04	681.14	
						OMAHA - PU			PRINTS				
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	936	60	VERSANT 80 B & W	2425.0000	.01	24.01	
						OMAHA - PU			PRINTS				
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	936	60	VERSANT 180 COLOR	223876.0000	.04	7,835.66	
						OMAHA - PU			PRINTS				
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	936	60	VERSANT 180 B & W	4581.0000	.01	45.35	
						OMAHA - PU			PRINTS				
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	936	60	VERSANT 180 LARGE	205496.0000	0.	657.59	
						OMAHA - PU			COLOR				
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	939	27	EQUIPMENT	1.0000	365.04	365.04	
						OMAHA - PU			MAINTENANCE SERVICE				
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	939	27	ACCOUNT MANAGEMENT	1.0000	1,688.00	1,688.00	
						OMAHA - PU			FEES				
065	04-81790	05/30/18	09-1006703	06/17/20	504162	XEROX CORPORATION -	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PU							
065	O4-81790		O9-1006703							Purchase Order Total		23,243.63	
065	O4-82584	07/16/18	O9-1003491	06/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	ZD620 DIRECT THERMAL PRINTER	588.6300	1.00	588.63	
065	O4-82584	07/16/18	O9-1003491	06/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	DURABLE WHITE POLYESTER LABELS	550.0000	1.00	550.00	
065	O4-82584	07/16/18	O9-1003491	06/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	5100 PREMIUM RESIN RIBBON	6.5100	1.00	6.51	
065	O4-82584	07/16/18	O9-1003491	06/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	95.9500	1.00	95.95	
065	O4-82584		O9-1003491							Purchase Order Total		1,241.09	
065	O4-82584	07/16/18	O9-1004044	06/04/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	SINGLE SLOT HOMEBASE KIT	558.8800	1.00	558.88	
065	O4-82584		O9-1004044							Purchase Order Total		558.88	
065	O4-82584	07/16/18	O9-1005956	06/12/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	588.63	588.63	
065		07/16/18	O9-1005956	06/12/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	95.95	95.95	
065			O9-1005956							Purchase Order Total		684.58	
065	O4-82584	07/16/18	O9-1006140	06/15/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	750.00	750.00	
065	O4-82584		O9-1006140							Purchase Order Total		750.00	
065	O4-82584	07/16/18	Z8-990643	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	7350.0000	1.00	7,350.00	
065	O4-82584	07/16/18	Z8-990643	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	UPGRADE OF ADDITIONAL	2200.0000	1.00	2,200.00	
065	O4-82584	07/16/18	Z8-990643	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CONVERT CURRENT FIXED ASSET	550.0000	1.00	550.00	
065	O4-82584	07/16/18	Z8-990643	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CHANGE ORDER	6200.0000	1.00	6,200.00	
065	O4-82584		Z8-990643							Purchase Order Total		16,300.00	
065	O4-82584	07/16/18	Z8-990680	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	4350.0000	1.00	4,350.00	
065	O4-82584	07/16/18	Z8-990680	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CHANGE ORDER	200.0000	1.00	200.00	
065	O4-82584		Z8-990680							Purchase Order Total		4,550.00	
065	O4-82584	07/16/18	Z8-990684	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	1000.0000	1.00	1,000.00	
065	O4-82584		Z8-990684							Purchase Order Total		1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-82584	07/16/18	Z8-990688	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	900.0000	1.00	900.00	
065	O4-82584		Z8-990688							Purchase Order Total		900.00	
065	O4-82584	07/16/18	Z8-990691	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	350.0000	1.00	350.00	
065	O4-82584		Z8-990691							Purchase Order Total		350.00	
065	O4-82584	07/16/18	Z8-990692	04/03/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	400.0000	1.00	400.00	
065	O4-82584		Z8-990692							Purchase Order Total		400.00	
065	O4-82584	07/16/18	Z8-1001573	05/21/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	500.0000	1.00	500.00	
065	O4-82584		Z8-1001573							Purchase Order Total		500.00	
065	O4-82584	07/16/18	Z8-1008847	06/25/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	500.0000	1.00	500.00	
065	O4-82584		Z8-1008847							Purchase Order Total		500.00	
065	O4-82939	08/07/18	O9-995494	04/27/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	162852.0000	1.00	162,852.00	
065	O4-82939	08/07/18	O9-995494	04/27/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #10	11248.0000	1.00	11,248.00	
065	O4-82939	08/07/18	O9-995494	04/27/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #21	7361.0000	1.00	7,361.00	
065	O4-82939		O9-995494							Purchase Order Total		181,461.00	
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	652270.0000	1.00	652,270.00	
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #2	5801.0000	1.00	5,801.00	
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #3	607.0000	1.00	607.00	
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #5	802.4000	1.00	802.40	
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #6	3810.6000	1.00	3,810.60	
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #7	2480.0000	1.00	2,480.00	
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #8	2068.0000	1.00	2,068.00	
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #11	1520.0000	1.00	1,520.00	
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #13	577.0000	1.00	577.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC-AL							
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #15	1886.0000	1.00	1,886.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #17	2996.0000	1.00	2,996.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #19	1592.0000	1.00	1,592.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #20	1037.0000	1.00	1,037.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-999747	05/14/20	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #21	2466.0000	1.00	2,466.00	
						CO INC-AL							
065	O4-82939		O9-999747							Purchase Order Total		679,913.00	
065	O4-82939	08/07/18	O9-999911	05/15/20	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #23	82171.0000	1.00	82,171.00	
						CO INC-AL							
065	O4-82939		O9-999911							Purchase Order Total		82,171.00	
065	O4-82939	08/07/18	O9-1000368	05/18/20	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 26	690312.0000	1.00	690,312.00	
						CO INC-AL							
065	O4-82939		O9-1000368							Purchase Order Total		690,312.00	
065	O4-82939	08/07/18	O9-1002615	05/28/20	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 26	*****	1.00	1,157,773.00	
						CO INC-AL							
065	O4-82939		O9-1002615							Purchase Order Total		1,157,773.00	
065	O4-82939	08/07/18	O9-1006536	06/17/20	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #23	2736.0000	1.00	2,736.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1006536	06/17/20	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 26	924387.0000	1.00	924,387.00	
						CO INC-AL							
065	O4-82939		O9-1006536							Purchase Order Total		927,123.00	
065	O4-84128	10/31/18	O9-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	44.00	44.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	O9-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	43.00	43.00	
						BACKGROUND CHEC							
065		10/31/18	09-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-990889	04/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065			09-990889							Purchase Order Total		361.00	
065	O4-84128	10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	6.60	6.60	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-997842	05/06/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065			09-997842							Purchase Order Total		281.60	
065	O4-84128	10/31/18	09-1006559	06/17/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1006559	06/17/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	56.00	56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1006559	06/17/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1006559	06/17/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1006559	06/17/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	6.60-	6.60-	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1006559	06/17/20	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	12.0000	1.00	12.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	O9-1006559	06/17/20	4033350	ONE SOURCE THE	961	30	THIRD PARTY	24.0000	1.00	24.00	
						BACKGROUND CHEC			EDUCATION				
065	O4-84128		O9-1006559							Purchase Order Total		186.40	
065	O4-84131	10/31/18	Z8-989739	04/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-989739	04/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-989739	04/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-989739	04/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-989739	04/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-989739	04/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-989739	04/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-989739							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1001174	05/20/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1001174	05/20/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1001174	05/20/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1001174	05/20/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1001174	05/20/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1001174	05/20/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1001174	05/20/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1001174							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1005900	06/12/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1005900	06/12/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1005900	06/12/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1005900	06/12/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1005900	06/12/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1005900	06/12/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1005900	06/12/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1005900							Purchase Order Total		1,330.20	
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY AUTO	27.0000	8.00	216.00	
						LLC			ATTENDANT FEE				
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS	915	79	OPTIONAL ACD/UCD	59.0000	35.00	2,065.00	

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065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	491.0000	8.50	4,173.50	
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	14.0000	18.50	259.00	
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	10.0000	18.50	185.00	
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CORDLESS HANDSET	9.0000	9.95	89.55	
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	55.0000	2.50	137.50	
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1171.0000	9.75	11,417.25	
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	472.0000	9.75	4,602.00	
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	12.0000	2.00	24.00	
065	O4-84295	11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	1.0000	4.00	4.00	
065		11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC			PRORATE TOTAL	1093.1400	1.00	1,093.14	
065		11/14/18	Z8-994934	04/22/20	1288725	ALLO COMMUNICATIONS LLC			LD CHARGES	22.1900	1.00	22.19	
065			Z8-994934						Purchase Order Total			24,288.13	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	33.0000	8.00	264.00	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	59.0000	35.00	2,065.00	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	535.0000	8.50	4,547.50	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	21.0000	8.50	178.50	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	23.0000	18.50	425.50	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CORDLESS HANDSET	13.0000	9.95	129.35	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	63.0000	2.50	157.50	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1664.0000	9.75	16,224.00	

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065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	549.0000	9.75	5,352.75	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	1.0000	4.00	4.00	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	ON-SITE TECHNICIAN	1.0000	55.00	55.00	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	WALL MOUNT	4.0000	25.08	100.32	
065	O4-84295	11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	13.0000	2.00	26.00	
065		11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC			PRORATE	3209.2700	1.00	3,209.27	
065		11/14/18	Z8-995047	04/22/20	1288725	ALLO COMMUNICATIONS LLC			LD CHARGES	102.8600	1.00	102.86	
065			Z8-995047						Purchase Order Total			32,841.55	
065	O4-84295	11/14/18	Z8-1007607	06/20/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	34377.6000	9.75	335,181.60	
065	O4-84295	11/14/18	Z8-1007607	06/20/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	32415.7900	9.75	316,053.95	
065	O4-84295	11/14/18	Z8-1007607	06/20/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	33241.3900	9.75	324,103.55	
065	O4-84295		Z8-1007607						Purchase Order Total			975,339.10	
065	O4-84955	01/28/19	O9-991659	04/08/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31948.6100	1.00	31,948.61	
065	O4-84955		O9-991659						Purchase Order Total			31,948.61	
065	O4-84955	01/28/19	O9-998507	05/08/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31951.6800	1.00	31,951.68	
065	O4-84955		O9-998507						Purchase Order Total			31,951.68	
065	O4-84955	01/28/19	O9-1006261	06/16/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32131.3900	1.00	32,131.39	
065	O4-84955		O9-1006261						Purchase Order Total			32,131.39	
065	O4-85037	02/04/19	O9-996259	04/29/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		O9-996259						Purchase Order Total			4,836.47	
065	O4-85037	02/04/19	O9-1000890	05/19/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		O9-1000890						Purchase Order Total			4,836.47	
065	O4-85037	02/04/19	O9-1004343	06/05/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	

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065	O4-85037		O9-1004343							Purchase Order Total		4,836.47	
065	O4-85194	02/22/19	O9-991920	04/09/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-85194		O9-991920							Purchase Order Total		4,945.00	
065	O4-85194	02/22/19	O9-999629	05/14/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-85194		O9-999629							Purchase Order Total		4,945.00	
065	O4-85194	02/22/19	O9-1005996	06/12/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-85194		O9-1005996							Purchase Order Total		4,945.00	
065	O4-85542	03/20/19	Z8-997207	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,144.00	1,144.00	
065	O4-85542	03/20/19	Z8-997207	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	79.51	79.51	
065	O4-85542	03/20/19	Z8-997207	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-997207	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-997207							Purchase Order Total		2,244.88	
065	O4-85542	03/20/19	Z8-997303	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,144.00	1,144.00	
065	O4-85542	03/20/19	Z8-997303	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	79.51	79.51	
065	O4-85542	03/20/19	Z8-997303	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-997303	05/04/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-997303							Purchase Order Total		2,244.88	
065	O4-85542	03/20/19	Z8-1002097	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,144.00	1,144.00	
065	O4-85542	03/20/19	Z8-1002097	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	79.51	79.51	
065	O4-85542	03/20/19	Z8-1002097	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1002097	05/26/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-1002097							Purchase Order Total		2,244.88	
065	O4-85663	04/01/19	Z8-995493	04/27/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	

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065	O4-85663		Z8-995493							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1002905	06/01/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	JULY TOWER RENT	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1002905							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-995643	04/27/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-995643							Purchase Order Total		2,465.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	NETWORKS, MTM UNITE PRIVATE	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	NETWORKS, MTM COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1007156	06/18/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1007156						Purchase Order Total			2,465.00	
065	O4-86028	04/24/19	Z8-991291	04/07/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-991291	04/07/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-991291						Purchase Order Total			89.98	
065	O4-86028	04/24/19	Z8-1003352	06/02/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1003352	06/02/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1003352						Purchase Order Total			89.98	
065	O4-86028	04/24/19	Z8-1005420	06/10/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	

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065	O4-86028	04/24/19	Z8-1005420	06/10/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1005420							Purchase Order Total		89.98	
065	O4-86444	05/24/19	O6-995520	04/27/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE MASTER AGREEMENT	2240.3900	1.00	2,240.39	
065	O4-86444		O6-995520							Purchase Order Total		2,240.39	
065	O4-86444	05/24/19	O6-997422	05/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	B79672 - PRIMAVERA UNIFIER	200938.6800	1.00	200,938.68	
065		05/24/19	O6-997422	05/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	B84353 - PRIMAVERA UNIFIER	200938.6800	1.00	200,938.68	
065		05/24/19	O6-997422	05/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	B78041 - AUTOVUE 2D	17414.6900	1.00	17,414.69	
065		05/24/19	O6-997422	05/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	B76545 - PRIMAVERA UNIFIER	6697.9600	1.00	6,697.96	
065		05/24/19	O6-997422	05/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	FYE ADJUSTMENT	425990.0100-	1.00	425,990.01-	
065			O6-997422							Purchase Order Total			
065	O4-86470	05/29/19	O9-992207	04/10/20	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	2136.1600	1.00	2,136.16	
065	O4-86470		O9-992207							Purchase Order Total		2,136.16	
065	O4-86792	06/18/19	O6-1007366	06/19/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	JOHNSON CONTROLS WILL PROVIDE:	19632.0000	1.00	19,632.00	
065	O4-86792		O6-1007366							Purchase Order Total		19,632.00	
065	O4-87654	08/07/19	O9-994188	04/17/20	509927	ATC GROUP SERVICES LLC	918	43	HVAC PH 2 ENVIRONMENTAL CONS	3389.2400	1.00	3,389.24	
065	O4-87654		O9-994188							Purchase Order Total		3,389.24	
065	O4-87760	08/14/19	Z8-991155	04/07/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-991155							Purchase Order Total		74.99	
065	O4-87760	08/14/19	Z8-998880	05/11/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-998880							Purchase Order Total		74.99	
065	O4-87760	08/14/19	Z8-1005434	06/10/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1005434							Purchase Order Total		74.99	
065	O4-88445	09/30/19	O9-993541	04/16/20	519010	DLR GROUP INC	999	99	ON CALL AE SERVICES AGREEMENT	25307.5000	1.00	25,307.50	
065	O4-88445		O9-993541							Purchase Order Total		25,307.50	
065	O4-88445	09/30/19	O9-1000592	05/18/20	519010	DLR GROUP INC	999	99	ON CALL AE SERVICES	5690.0000	1.00	5,690.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AGREEMENT				
065	O4-88445		O9-1000592						Purchase Order Total			5,690.00	
065	O4-88445	09/30/19	O9-1006495	06/16/20	519010	DLR GROUP INC	999	99	ON CALL AE SERVICES	5170.0000	1.00	5,170.00	
									AGREEMENT				
065	O4-88445		O9-1006495						Purchase Order Total			5,170.00	
065	O4-88674	10/23/19	O9-996435	04/30/20	2538671	DRIVERS ALERT INC	990	77	E-LEARNING COURSES	8000.0000	1.00	8,000.00	
065	O4-88674		O9-996435						Purchase Order Total			8,000.00	
065	O4-88674	10/23/19	O9-997742	05/06/20	2538671	DRIVERS ALERT INC	990	77	E-LEARNING COURSES	1000.0000	5.40	5,400.00	
065	O4-88674		O9-997742						Purchase Order Total			5,400.00	
065	O4-88714	10/29/19	O9-1006074	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	O9-1006074	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	INVOICE #29951	.5000	270.00	135.00	
065			O9-1006074						Purchase Order Total			270.00	
065	O4-88714	10/29/19	O9-1006076	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-3-2020	.5000	270.00	135.00	
065		10/29/19	O9-1006076	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	INVOICE #29961 4-16-2020	.5000	270.00	135.00	
065			O9-1006076						Purchase Order Total			270.00	
065	O4-88714	10/29/19	O9-1006077	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-3-2020	.2500	270.00	67.50	
065		10/29/19	O9-1006077	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	INVOICE # 29960 4-16-2020	.2500	270.00	67.50	
065			O9-1006077						Purchase Order Total			135.00	
065	O4-88714	10/29/19	O9-1006078	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-3-2020	.7500	270.00	202.50	
065	O4-88714		O9-1006078						Purchase Order Total			202.50	
065	O4-88714	10/29/19	O9-1006079	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-3-2020	.5000	270.00	135.00	
065		10/29/19	O9-1006079	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	INVOICE # 29958 4-16-2020	.5000	270.00	135.00	
065			O9-1006079						Purchase Order Total			270.00	
065	O4-88714	10/29/19	O9-1006080	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-3-2020	.5000	270.00	135.00	
065		10/29/19	O9-1006080	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	INVOICE # 29962 4-16-2020	.5000	270.00	135.00	
065			O9-1006080						Purchase Order Total			270.00	
065	O4-88714	10/29/19	O9-1006081	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-3-2020	.5000	270.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/29/19	09-1006081	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	INVOICE # 29957 4-16-2020	.5000	270.00	135.00	
065			09-1006081							Purchase Order Total		270.00	
065	O4-88714	10/29/19	09-1006082	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-17-2020	.7500	275.00	206.25	
065	O4-88714		09-1006082							Purchase Order Total		206.25	
065	O4-88714	10/29/19	09-1006084	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-3-2020	.2500	270.00	67.50	
065		10/29/19	09-1006084	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	INVOICE # 29955 4-16-2020	.2500	270.00	67.50	
065			09-1006084							Purchase Order Total		135.00	
065	O4-88714	10/29/19	09-1006085	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-3-2020	.5000	270.00	135.00	
065		10/29/19	09-1006085	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	INVOICE # 29952	.2500	270.00	67.50	
065			09-1006085							Purchase Order Total		202.50	
065	O4-88714	10/29/19	09-1006086	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-17-2020	2.0000	385.00	770.00	
065	O4-88714		09-1006086							Purchase Order Total		770.00	
065	O4-88714	10/29/19	09-1006087	06/15/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX 4-17-2020	1.5000	385.00	577.50	
065	O4-88714		09-1006087							Purchase Order Total		577.50	
065	O4-88734	10/29/19	09-996239	04/29/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	1.0000	85.00	85.00	
065	O4-88734		09-996239							Purchase Order Total		85.00	
065	O4-88826	02/20/20	09-990354	04/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4525I	1.0000	2,232.00	2,232.00	
065		02/20/20	09-990354	04/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		02/20/20	09-990354	04/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE Q	1.0000	133.65	133.65	
065		02/20/20	09-990354	04/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-J1	1.0000	693.00	693.00	
065		02/20/20	09-990354	04/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS2	1.0000	401.00	401.00	
065		02/20/20	09-990354	04/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 G1382	1.0000	30.00-	30.00-	
065			09-990354							Purchase Order Total		3,869.65	
065	O4-88826	02/20/20	09-991176	04/07/20	500625	CAPITAL BUSINESS	600	72	CANON IRA4525I III	1.0000	2,232.00	2,232.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-991176	04/07/20	500625	CAPITAL BUSINESS	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
						SYSTEMS INC -							
065		02/20/20	09-991176	04/07/20	500625	CAPITAL BUSINESS	600	72	CABINET TYPE-Q	1.0000	133.65	133.65	
						SYSTEMS INC -							
065		02/20/20	09-991176	04/07/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-991176	04/07/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		02/20/20	09-991176	04/07/20	500625	CAPITAL BUSINESS	600	72	CANON IR2525 G1383	1.0000	30.00-	30.00-	
						SYSTEMS INC -							
065			09-991176							Purchase Order Total		3,869.65	
065	O4-88826	02/20/20	09-991641	04/08/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	1,404.00	1,404.00	
						SYSTEMS INC -			C256IF II				
065		02/20/20	09-991641	04/08/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	289.30	289.30	
						SYSTEMS INC -			UNIT-AJ1				
065			09-991641							Purchase Order Total		1,693.30	
065	O4-88826	02/20/20	09-992881	04/14/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	4,618.00	4,618.00	
						SYSTEMS INC -			C5550I III				
065		02/20/20	09-992881	04/14/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	
						SYSTEMS INC -			UNIT AM1				
065		02/20/20	09-992881	04/14/20	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
						SYSTEMS INC -							
065		02/20/20	09-992881	04/14/20	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
						SYSTEMS INC -							
065		02/20/20	09-992881	04/14/20	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	491.15	491.15	
						SYSTEMS INC -			UNIT A1				
065		02/20/20	09-992881	04/14/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -							
065		02/20/20	09-992881	04/14/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 6255	1.0000	50.00-	50.00-	
						SYSTEMS INC -			E1588				
065			09-992881							Purchase Order Total		7,564.40	
065	O4-88826	02/20/20	09-995022	04/22/20	500625	CAPITAL BUSINESS	600	72	CANON IR DX C3730 I	1.0000	2,625.00	2,625.00	
						SYSTEMS INC -							
065		02/20/20	09-995022	04/22/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT AP1				
065		02/20/20	09-995022	04/22/20	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	470.00	470.00	
						SYSTEMS INC -			FINISHER K1				
065		02/20/20	09-995022	04/22/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	371.00	371.00	

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-995022	04/22/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AU1 CANON IRA4245 G1930	1.0000	30.00-	30.00-	
						SYSTEMS INC -							
065			09-995022							Purchase Order Total		4,051.00	
065	O4-88826	02/20/20	09-995925	04/28/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		02/20/20	09-995925	04/28/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-995925	04/28/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-995925	04/28/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-995925	04/28/20	500625	CAPITAL BUSINESS	600	72	CANON IRA C2225 G1963	1.0000	35.00-	35.00-	
065			09-995925							Purchase Order Total		4,813.00	
065	O4-88826	02/20/20	09-996054	04/29/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE DX C3730I	1.0000	2,625.00	2,625.00	
065		02/20/20	09-996054	04/29/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		02/20/20	09-996054	04/29/20	500625	CAPITAL BUSINESS	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-996054	04/29/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		02/20/20	09-996054	04/29/20	500625	CAPITAL BUSINESS	600	72	CANON IRAC2230 F1977	1.0000	30.00-	30.00-	
065			09-996054							Purchase Order Total		4,051.00	
065	O4-88826	02/20/20	09-996229	04/29/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		02/20/20	09-996229	04/29/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-996229	04/29/20	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	09-996229	04/29/20	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		02/20/20	09-996229	04/29/20	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	491.15	491.15	
065		02/20/20	09-996229	04/29/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-996229	04/29/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 6265	1.0000	55.00-	55.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-996229			SYSTEMS INC -			K1552				
065										Purchase Order Total		6,150.40	
065	04-88826	02/20/20	09-996478	04/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3725	1.0000	2,231.00	2,231.00	
065		02/20/20	09-996478	04/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		02/20/20	09-996478	04/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065			09-996478							Purchase Order Total		3,316.00	
065	04-88826	02/20/20	09-996874	05/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7570I III	1.0000	9,264.00	9,264.00	
065		02/20/20	09-996874	05/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		02/20/20	09-996874	05/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		02/20/20	09-996874	05/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-996874	05/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		02/20/20	09-996874	05/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6255 K1604	1.0000	65.00-	65.00-	
065			09-996874							Purchase Order Total		11,340.00	
065	04-88826	02/20/20	09-998157	05/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-998157	05/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		02/20/20	09-998157	05/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-998157	05/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 C1822	1.0000	25.00-	25.00-	
065			09-998157							Purchase Order Total		2,744.00	
065	04-88826	02/20/20	09-999069	05/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4535I III	1.0000	2,274.00	2,274.00	
065		02/20/20	09-999069	05/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		02/20/20	09-999069	05/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		02/20/20	09-999069	05/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-999069	05/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-999069	05/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON 4235 K1257	1.0000	35.00-	35.00-	
065			09-999069							Purchase Order Total		4,388.00	
065	O4-88826	02/20/20	09-999281	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4535I III	1.0000	2,274.00	2,274.00	
065		02/20/20	09-999281	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		02/20/20	09-999281	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AN1	1.0000	615.00	615.00	
065		02/20/20	09-999281	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-J1	1.0000	693.00	693.00	
065		02/20/20	09-999281	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS2	1.0000	401.00	401.00	
065		02/20/20	09-999281	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON 4235 K1280	1.0000	35.00-	35.00-	
065			09-999281							Purchase Order Total		4,388.00	
065	O4-88826	02/20/20	09-999347	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6575I III	1.0000	6,986.00	6,986.00	
065		02/20/20	09-999347	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		02/20/20	09-999347	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	396.00	396.00	
065		02/20/20	09-999347	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS1	1.0000	358.00	358.00	
065		02/20/20	09-999347	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INCLUDES SCAN/PRINT/PCL	1.0000	0.00		
065		02/20/20	09-999347	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6075 E1079	1.0000	35.00-	35.00-	
065		02/20/20	09-999347	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	9,117.00-	9,117.00-	
065			09-999347							Purchase Order Total			
065	O4-88826	02/20/20	09-999450	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE 6575I III	1.0000	6,986.00	6,986.00	
065		02/20/20	09-999450	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		02/20/20	09-999450	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	396.00	396.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-999450	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS1	1.0000	358.00	358.00	
065		02/20/20	09-999450	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6075 E1042	1.0000	35.00-	35.00-	
065		02/20/20	09-999450	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -			FISCAL YEAR END ADJUSTMENT	1.0000	9,117.00-	9,117.00-	
065			09-999450						Purchase Order Total				
065	O4-88826	02/20/20	09-999464	05/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COPIERS	9117.0000	1.00	9,117.00	
065	O4-88826		09-999464						Purchase Order Total			9,117.00	
065	O4-88826	02/20/20	09-999906	05/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-999906	05/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		02/20/20	09-999906	05/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-999906	05/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065			09-999906						Purchase Order Total			3,140.00	
065	O4-88826	02/20/20	09-1000647	05/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COPIERS	6145.4000	1.00	6,145.40	
065	O4-88826		09-1000647						Purchase Order Total			6,145.40	
065	O4-88826	02/20/20	09-1000648	05/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1000648	05/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1000648	05/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	09-1000648	05/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		02/20/20	09-1000648	05/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.15	491.15	
065		02/20/20	09-1000648	05/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-1000648	05/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6375 G1948	1.0000	60.00-	60.00-	
065			09-1000648						Purchase Order Total			6,145.40	
065	O4-88826	02/20/20	09-1002550	05/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C356IF III	1.0000	1,645.00	1,645.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1002550	05/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1002550	05/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP 5002 K1173	1.0000	40.00-	40.00-	
065		02/20/20	09-1002550	05/28/20	500625	CAPITAL BUSINESS SYSTEMS INC -			FISCAL YEAR END ADJUSTMENT	1.0000	1,605.00-	1,605.00-	
065			09-1002550						Purchase Order Total				
065	O4-88826	02/20/20	09-1004622	06/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3525I III	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1004622	06/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT	1.0000	615.00	615.00	
065		02/20/20	09-1004622	06/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1004622	06/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU 1	1.0000	371.00	371.00	
065		02/20/20	09-1004622	06/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2230 K1686	1.0000	30.00-	30.00-	
065			09-1004622						Purchase Order Total			3,657.00	
065	O4-88826	02/20/20	09-1005336	06/10/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C356IF III	1.0000	1,645.00	1,645.00	
065		02/20/20	09-1005336	06/10/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/20/20	09-1005336	06/10/20	500625	CAPITAL BUSINESS SYSTEMS INC -			FISCAL YEAR END ADJUSTMENT	1.0000	1,645.00-	1,645.00-	
065			09-1005336						Purchase Order Total				
065	O4-88826	02/20/20	09-1006129	06/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR ADVANCE C3525I III	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1006129	06/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		02/20/20	09-1006129	06/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1006129	06/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		02/20/20	09-1006129	06/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 G1739	1.0000	30.00-	30.00-	
065		02/20/20	09-1006129	06/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -			FISCAL YEAR END ADJUSTMENT	1.0000	3,110.00-	3,110.00-	
065			09-1006129						Purchase Order Total				
065	O4-88826	02/20/20	09-1006547	06/17/20	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-1006547	06/17/20	500625	CAPITAL BUSINESS	600	72	CABINET TYPE R	1.0000	68.00	68.00	
						SYSTEMS INC -							
065		02/20/20	09-1006547	06/17/20	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	470.00	470.00	
						SYSTEMS INC -			FINISHER K1				
065		02/20/20	09-1006547	06/17/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	371.00	371.00	
						SYSTEMS INC -			AU1				
065		02/20/20	09-1006547	06/17/20	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX 5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			F1819				
065		02/20/20	09-1006547	06/17/20	500625	CAPITAL BUSINESS			FISCAL YEAR END	1.0000	3,120.00-	3,120.00-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1006547							Purchase Order Total			
065	O4-88826	02/20/20	09-1007006	06/18/20	500625	CAPITAL BUSINESS	600	72	CANON IRA4745I III	1.0000	2,853.00	2,853.00	
						SYSTEMS INC -							
065		02/20/20	09-1007006	06/18/20	500625	CAPITAL BUSINESS	600	72	STANDARD SINGLE	1.0000	0.00		
						SYSTEMS INC -			PASS DADF-A1				
065		02/20/20	09-1007006	06/18/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT AN1				
065		02/20/20	09-1007006	06/18/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-1007006	06/18/20	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.20	387.20	
						SYSTEMS INC -			PUNCHER C1				
065		02/20/20	09-1007006	06/18/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		02/20/20	09-1007006	06/18/20	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		02/20/20	09-1007006	06/18/20	500625	CAPITAL BUSINESS	600	72	RICOH MP 402SPF	1.0000	725.00	725.00	
						SYSTEMS INC -			P1448				
065		02/20/20	09-1007006	06/18/20	500625	CAPITAL BUSINESS			FISCAL YEAR END	1.0000	4,949.20-	4,949.20-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1007006							Purchase Order Total			725.00
065	O4-88826	02/20/20	09-1007728	06/22/20	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	98488.1600	1.00	98,488.16	
						SYSTEMS INC -							
065		02/20/20	09-1007728	06/22/20	500625	CAPITAL BUSINESS			FISCAL YEAR END	1.0000	98,488.16-	98,488.16-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-1007728							Purchase Order Total			
065	O4-88826	02/20/20	09-1008188	06/23/20	500625	CAPITAL BUSINESS	600	72	CANON IRA C5540I	1.0000	3,209.00	3,209.00	
						SYSTEMS INC -			III				
065		02/20/20	09-1008188	06/23/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1008188	06/23/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT AM1 BOOKLET FINISHER Y1	1.0000	2,156.00	2,156.00	
065		02/20/20	09-1008188	06/23/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		02/20/20	09-1008188	06/23/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.15	491.15	
065		02/20/20	09-1008188	06/23/20	500625	SYSTEMS INC - CAPITAL BUSINESS			FISCAL YEAR END ADJUSTMENT	1.0000	6,553.15-	6,553.15-	
065			09-1008188							Purchase Order Total			
065	O4-88826	02/20/20	09-1008531	06/24/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA45511 III	1.0000	3,549.00	3,549.00	
065		02/20/20	09-1008531	06/24/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STANDARD SINGLE PASS DADF-A1	1.0000	0.00		
065		02/20/20	09-1008531	06/24/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		02/20/20	09-1008531	06/24/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1008531	06/24/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-1008531	06/24/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		02/20/20	09-1008531	06/24/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	LANIER MP5002 K1601	1.0000	40.00-	40.00-	
065		02/20/20	09-1008531	06/24/20	500625	SYSTEMS INC - CAPITAL BUSINESS			FISCAL YEAR END ADJUSTMENT	1.0000	5,218.00-	5,218.00-	
065			09-1008531							Purchase Order Total			
065	O4-88917	11/14/19	09-990019	04/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
065		11/14/19	09-990019	04/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
065		11/14/19	09-990019	04/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-990019	04/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-990019	04/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
065		11/14/19	09-990019	04/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SAMSUNG SCX-8230 G1828	1.0000	30.00-	30.00-	
065			09-990019							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,247.00	
065	O4-88917	11/14/19	09-990785	04/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		11/14/19	09-990785	04/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SCAN/PRINT INCLUDED	1.0000	0.00		
065		11/14/19	09-990785	04/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		11/14/19	09-990785	04/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE F	1.0000	100.00	100.00	
065		11/14/19	09-990785	04/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3130	1.0000	582.00	582.00	
065		11/14/19	09-990785	04/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935FN G1370	1.0000	30.00-	30.00-	
065			09-990785						Purchase Order Total			2,328.00	
065	O4-88917	11/14/19	09-994343	04/20/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		11/14/19	09-994343	04/20/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-994343	04/20/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-994343	04/20/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-994343	04/20/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-994343	04/20/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065			09-994343						Purchase Order Total			7,243.00	
065	O4-88917	11/14/19	09-997188	05/04/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP2555SP AD (ARDF)	1.0000	1,408.00	1,408.00	
065		11/14/19	09-997188	05/04/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SCAN/PRINT INCLUDED	1.0000	0.00		
065		11/14/19	09-997188	05/04/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		11/14/19	09-997188	05/04/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE F	1.0000	100.00	100.00	
065		11/14/19	09-997188	05/04/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3130	1.0000	582.00	582.00	
065		11/14/19	09-997188	05/04/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL PUNCH UNIT PU3040	1.0000	355.00	355.00	
065		11/14/19	09-997188	05/04/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-997188			SYSTEMS INC -			G1540				
065										Purchase Order Total		2,693.00	
065	O4-88917	11/14/19	09-997573	05/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-997573	05/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-997573	05/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-997573	05/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-997573	05/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-997573	05/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-997573	05/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-997573	05/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C5503 G1644	1.0000	40.00-	40.00-	
065			09-997573							Purchase Order Total		5,781.00	
065	O4-88917	11/14/19	09-998845	05/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC6000(418320)	1.0000	6,053.00	6,053.00	
065		11/14/19	09-998845	05/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-998845	05/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-998845	05/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-998845	05/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-998845	05/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-998845	05/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-998845	05/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SIDE LCIT	1.0000	764.00	764.00	
065		11/14/19	09-998845	05/11/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRAC7270 K1563	1.0000	65.00-	65.00-	
065			09-998845							Purchase Order Total		9,222.00	
065	O4-88917	11/14/19	09-999540	05/14/20	500625	CAPITAL BUSINESS	962	14	RICOH MP4055SP AD	1.0000	2,368.00	2,368.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-999540	05/14/20	500625	CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
						SYSTEMS INC -							
065		11/14/19	09-999540	05/14/20	500625	CAPITAL BUSINESS	962	14	CANON IR2525 K1606	1.0000	30.00-	30.00-	
						SYSTEMS INC -							
065			09-999540							Purchase Order Total		2,438.00	
065	O4-88917	11/14/19	09-999659	05/14/20	500625	CAPITAL BUSINESS	962	14	RICOH IM 430F	1.0000	1,463.00	1,463.00	
						SYSTEMS INC -							
065		11/14/19	09-999659	05/14/20	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-999659	05/14/20	500625	CAPITAL BUSINESS	962	14	TALL CABINET TYPE Q	1.0000	85.00	85.00	
						SYSTEMS INC -							
065		11/14/19	09-999659	05/14/20	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			F1820				
065			09-999659							Purchase Order Total		1,655.00	
065	O4-88917	11/14/19	09-1000960	05/20/20	500625	CAPITAL BUSINESS	962	14	RICOH	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -			IMC6000(418320)				
065		11/14/19	09-1000960	05/20/20	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1000960	05/20/20	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1000960	05/20/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1000960	05/20/20	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1000960	05/20/20	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1000960	05/20/20	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1000960	05/20/20	500625	CAPITAL BUSINESS	962	14	LANIER MPC5503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			G1692				
065			09-1000960							Purchase Order Total		8,478.00	
065	O4-88917	11/14/19	09-1001305	05/21/20	500625	CAPITAL BUSINESS	962	14	RICOH	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -			IMC4500(418309)				
065		11/14/19	09-1001305	05/21/20	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1001305	05/21/20	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1001305	05/21/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1001305	05/21/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PB3280 PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1001305	05/21/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1001305	05/21/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MPC4503	1.0000	40.00-	40.00-	
065			09-1001305			SYSTEMS INC -			G1699				
									Purchase Order Total			7,203.00	
065	O4-88917	11/14/19	09-1001652	05/22/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1001652	05/22/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1001652	05/22/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1001652	05/22/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
065		11/14/19	09-1001652	05/22/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PB3280 PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1001652	05/22/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1001652	05/22/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	40.00-	40.00-	
065			09-1001652			SYSTEMS INC -			G1617				
									Purchase Order Total			7,203.00	
065	O4-88917	11/14/19	09-1002182	05/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM 430F	1.0000	1,463.00	1,463.00	
065		11/14/19	09-1002182	05/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	09-1002182	05/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT (1X250 SHEETS)	1.0000	139.00	139.00	
065			09-1002182						Purchase Order Total			1,602.00	
065	O4-88917	11/14/19	09-1005630	06/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH MP C307SPF	1.0000	2,019.00	2,019.00	
065		11/14/19	09-1005630	06/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	09-1005630	06/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	277.00	277.00	
065		11/14/19	09-1005630	06/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PB1080	1.0000	20.00-	20.00-	
065		11/14/19	09-1005630	06/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
065		11/14/19	09-1005630	06/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS			G1467 FISCAL YEAR END	1.0000	2,276.00-	2,276.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1005630			SYSTEMS INC -			ADJUSTMENT				
										Purchase Order Total			
065	O4-88917	11/14/19	09-1006749	06/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 350F	1.0000	1,368.00	1,368.00	
065		11/14/19	09-1006749	06/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TALL CABINET TYPE Q	1.0000	85.00	85.00	
065		11/14/19	09-1006749	06/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -			FISCAL YEAR END ADJUSTMENT	1.0000	1,453.00-	1,453.00-	
			09-1006749							Purchase Order Total			
065	O4-88917	11/14/19	09-1007734	06/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	85805.0900	1.00	85,805.09	
065		11/14/19	09-1007734	06/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -			FISCAL YEAR END ADJUSTMENT	1.0000	85,805.09-	85,805.09-	
			09-1007734							Purchase Order Total			
065	O4-88917	11/14/19	09-1008703	06/25/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C307 SPF OR C300F	1.0000	2,019.00	2,019.00	
065		11/14/19	09-1008703	06/25/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	09-1008703	06/25/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB1080	1.0000	277.00	277.00	
065		11/14/19	09-1008703	06/25/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MPC305 MEDIUM CABINET	1.0000	127.00	127.00	
065		11/14/19	09-1008703	06/25/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IR 1435IF N1258	1.0000	30.00-	30.00-	
065		11/14/19	09-1008703	06/25/20	500625	CAPITAL BUSINESS SYSTEMS INC -			FISCAL YEAR END ADJUSTMENT	1.0000	2,393.00-	2,393.00-	
			09-1008703							Purchase Order Total			
065	O4-89831	03/02/20	Z8-991039	04/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-991039	04/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-991039	04/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-991039	04/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-991039	04/06/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
			Z8-991039							Purchase Order Total			
065	O4-89831	03/02/20	Z8-999090	05/12/20	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-999090	05/12/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-999090	05/12/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-999090	05/12/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-999090	05/12/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-999090							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1005323	06/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1005323	06/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1005323	06/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1005323	06/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1005323	06/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1005323							Purchase Order Total		449.95	
065	O4-90170	04/08/20	O9-992210	04/10/20	2000831	HISTORICAL ARTS & CASTING INC	962	72	REPLICATE/FABRICATE FIXTURES	10000.0000	1.00	10,000.00	
065	O4-90170		O9-992210							Purchase Order Total		10,000.00	
065	ZC-14432	02/10/16	ZG-992013	04/09/20	500180	FIELD PAPER COMPANY - PURCHASI	645	18	CHIPBOARD RYCD 8.5"X11".026	9.0000	29.00	261.00	
065	ZC-14432	02/10/16	ZG-992013	04/09/20	500180	FIELD PAPER COMPANY - PURCHASI	645	18	CHIPBOARD RYCD 11"X17".026	4.5000	57.00	256.50	
065	ZC-14432		ZG-992013							Purchase Order Total		517.50	
065	ZC-14576	10/06/16	ZG-996808	05/01/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 25"X38" WHITE	2.9000	98.77	286.43	
065	ZC-14576		ZG-996808							Purchase Order Total		286.43	
065	ZC-14576	10/06/16	ZG-997222	05/04/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3500	90.24	121.82	
065	ZC-14576		ZG-997222							Purchase Order Total		121.82	
065	ZC-14576	10/06/16	ZG-999394	05/13/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	1.2500	72.15	90.19	
065	ZC-14576	10/06/16	ZG-999394	05/13/20	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.4500	160.79	72.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576		ZG-999394							Purchase Order Total		162.55	
065	ZC-14576	10/06/16	ZG-1000032	05/15/20	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 110# INDEX WHITE	.9000	182.93	164.64	
065	ZC-14576		ZG-1000032							Purchase Order Total		164.64	
065	ZC-14576	10/06/16	ZG-1000761	05/19/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	6.0500	90.24	545.95	
065	ZC-14576	10/06/16	ZG-1000761	05/19/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.5700	173.97	99.16	
065	ZC-14576		ZG-1000761							Purchase Order Total		645.11	
065	ZC-14576	10/06/16	ZG-1001442	05/21/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.7000	90.24	63.17	
065	ZC-14576		ZG-1001442							Purchase Order Total		63.17	
065	ZC-14576	10/06/16	ZG-1004562	06/08/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT CNRY	1.3000	98.90	128.57	
065	ZC-14576	10/06/16	ZG-1004562	06/08/20	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	.9900	170.36	168.66	
065	ZC-14576		ZG-1004562							Purchase Order Total		297.23	
065	ZC-14576	10/06/16	ZG-1006095	06/15/20	500895	OPC DIRECT - PURCHASING	645	51	INDEX 90# 22.5"X35"	.8000	149.77	119.82	
065	ZC-14576		ZG-1006095							Purchase Order Total		119.82	
065	ZC-14576	10/06/16	ZG-1007207	06/19/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.6750	90.24	60.91	
065	ZC-14576		ZG-1007207							Purchase Order Total		60.91	
065	ZC-14576	10/06/16	ZG-1008148	06/23/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.8000	90.24	342.91	
065	ZC-14576		ZG-1008148							Purchase Order Total		342.91	
065	ZC-14751	12/17/19	ZG-990806	04/06/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-990806							Purchase Order Total		2,604.60	
065	ZC-14751	12/17/19	ZG-994733	04/21/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-994733							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-999599	05/14/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751	12/17/19	ZG-999599	05/14/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-999599							Purchase Order Total		5,623.20	
065	ZC-14751	12/17/19	ZG-999719	05/14/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	180.0000	14.47	2,604.60	

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065		12/17/19	ZG-999719	05/14/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	9.00	
065			ZG-999719							Purchase Order Total		2,613.60	
065	ZC-14751	12/17/19	ZG-1000697	05/19/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1000697							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1003130	06/02/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	180.0000	14.47	2,604.60	
065		12/17/19	ZG-1003130	06/02/20	500895	OPC DIRECT - PURCHASING			MISCELLANEOUS SUP EXP		0.00	9.00	
065		12/17/19	ZG-1003130	06/02/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	9.00	
065			ZG-1003130							Purchase Order Total		2,622.60	
065	ZC-14830	08/23/17	ZG-990911	04/06/20	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	15.0000	29.99	449.85	
065	ZC-14830	08/23/17	ZG-990911	04/06/20	500895	OPC DIRECT - PURCHASING	645	30	2-PART 17.5 X 22.5	5.0000	63.56	317.80	
065	ZC-14830	08/23/17	ZG-990911	04/06/20	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	7.5000	33.84	253.80	
065	ZC-14830	08/23/17	ZG-990911	04/06/20	500895	OPC DIRECT - PURCHASING	645	30	3-PART 17.5 X 22.5	5.0000	71.71	358.55	
065	ZC-14830	08/23/17	ZG-990911	04/06/20	500895	OPC DIRECT - PURCHASING	645	33	3-PART 11 X 17	15.0000	33.84	507.60	
065	ZC-14830		ZG-990911							Purchase Order Total		1,887.60	
065	ZC-14830	08/23/17	ZG-1006101	06/15/20	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	15.0000	29.99	449.85	
065	ZC-14830		ZG-1006101							Purchase Order Total		449.85	
065	ZC-14996	08/03/18	ZG-1005967	06/12/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	196.29	392.58	
065	ZC-14996	08/03/18	ZG-1005967	06/12/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	177.62	355.24	
065	ZC-14996		ZG-1005967							Purchase Order Total		747.82	
065	ZC-14996	08/03/18	ZG-1006119	06/15/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.63	378.00	
065	ZC-14996		ZG-1006119							Purchase Order Total		378.00	
065			1,607	Purchase Orders						Agency Total		31,466,618.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14390	11/01/15	OG-1003678	06/03/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50 LB 17 IN CANARY	30.0000	73.00	2,190.00	SW
067	OC-14390		OG-1003678							Purchase Order Total		2,190.00	
067	OC-14576	08/05/19	OG-992412	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
067	OC-14576	08/05/19	OG-992412	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
067	OC-14576		OG-992412							Purchase Order Total		26.02	
067	OC-14576	08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	35.0000	6.88	240.80	
067	OC-14576	08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	.5000	17.34	8.67	
067	OC-14576	08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	.5000	17.34	8.67	
067	OC-14576	08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	.5000	17.34	8.67	
067	OC-14576	08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER COLORS	.5000	20.89	10.45	
067	OC-14576	08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER COLORS	.5000	20.89	10.45	
067	OC-14576	08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER COLORS	.5000	20.89	10.45	
067	OC-14576	08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER COLORS	16.5000	20.89	344.69	
067		08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING			DISCOUNT		2.99-	2.99-	
067		08/05/19	OG-992422	04/10/20	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	9.84	
067			OG-992422							Purchase Order Total		649.70	
067	OC-14576	08/05/19	OG-1003679	06/03/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	30.0000	6.88	206.40	
067		08/05/19	OG-1003679	06/03/20	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	2.06-	
067			OG-1003679							Purchase Order Total		204.34	
067	O4-90150	04/06/20	O9-990960	04/06/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 49380 LEGAL SERVICES	2.2000	150.00	330.00	
067	O4-90150	04/06/20	O9-990960	04/06/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 49380 RELATED EXPENSES	4.0000	1.00	4.00	
067	O4-90150		O9-990960							Purchase Order Total		334.00	

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Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			5		Purchase Orders					Agency Total		3,404.06	

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14252	05/28/15	O6-1005876	06/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5500 - LAPTOP	1022.2400	1.00	1,022.24	
070		05/28/15	O6-1005876	06/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK WD19TB	214.4900	1.00	214.49	
070			O6-1005876						Purchase Order Total			1,236.73	
070	O4-81421	05/03/18	O9-993004	04/14/20	4219729	DATASHIELD CORPORATION	966	71	CUST 966-87 INV 63484	18.0000	.08	1.44	
070	O4-81421		O9-993004						Purchase Order Total			1.44	
070	O4-81421	05/03/18	O9-1006249	06/16/20	4219729	DATASHIELD CORPORATION	966	71	CUST 966-62	95.0000	.08	7.60	
070	O4-81421		O9-1006249						Purchase Order Total			7.60	
070	O4-84687	07/21/20	O9-993007	04/14/20	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 - INV 5622912	.5000	80.00	40.00	SOL
070	O4-84687	07/21/20	O9-993007	04/14/20	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	10.0000	1.00	10.00	
070	O4-84687		O9-993007						Purchase Order Total			50.00	
070	O4-84687	07/21/20	O9-999403	05/13/20	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 - INV 5587710	.7500	80.00	60.00	SOL
070	O4-84687		O9-999403						Purchase Order Total			60.00	
070	O4-84687	07/21/20	O9-1004127	06/04/20	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 - INV 5628210	1.5000	80.00	120.00	SOL
070	O4-84687		O9-1004127						Purchase Order Total			120.00	
070	O4-89539	02/04/20	O9-992966	04/14/20	1313691	MOORE, KATHY	918	91	KATHY MOORE - AB 1313691	9000.0000	1.00	9,000.00	
070	O4-89539		O9-992966						Purchase Order Total			9,000.00	
070	O4-89539	02/04/20	O9-999409	05/13/20	1313691	MOORE, KATHY	918	91	KATHY MOORE - AB 1313691	6000.0000	1.00	6,000.00	
070	O4-89539		O9-999409						Purchase Order Total			6,000.00	
070	O4-89539	02/04/20	O9-1003591	06/03/20	1313691	MOORE, KATHY	918	91	KATHY MOORE - AB 1313691	4500.0000	1.00	4,500.00	
070	O4-89539		O9-1003591						Purchase Order Total			4,500.00	
070			9			Purchase Orders			Agency Total			20,975.77	

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04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	04-67879	08/12/15	09-990435	04/03/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	04-67879		09-990435							Purchase Order Total		2,599.00	
072	04-67879	08/12/15	09-991025	04/06/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	1750.0000	1.00	1,750.00	
072	04-67879		09-991025							Purchase Order Total		1,750.00	
072	04-67879	08/12/15	09-997535	05/05/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	04-67879		09-997535							Purchase Order Total		2,599.00	
072	04-67879	08/12/15	09-1004080	06/04/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	04-67879		09-1004080							Purchase Order Total		2,599.00	
072	04-73490	08/25/16	09-993059	04/14/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY16-18	32822.7800	1.00	32,822.78	
072	04-73490		09-993059							Purchase Order Total		32,822.78	
072	04-73490	08/25/16	09-1000563	05/18/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY16-18	47236.8300	1.00	47,236.83	
072	04-73490		09-1000563							Purchase Order Total		47,236.83	
072	04-73490	08/25/16	09-1007854	06/22/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY16-18	49398.1600	1.00	49,398.16	
072	04-73490		09-1007854							Purchase Order Total		49,398.16	
072	04-86077	04/25/19	09-991204	04/07/20	2360542	USBA CO LLC	918	75	SEPTEMBER 2019	7083.3300	1.00	7,083.33	SOL
072	04-86077		09-991204							Purchase Order Total		7,083.33	
072	04-86077	04/25/19	09-991207	04/07/20	2360542	USBA CO LLC	918	75	OCTOBER 2019	7083.3300	1.00	7,083.33	SOL
072	04-86077		09-991207							Purchase Order Total		7,083.33	
072	04-86077	04/25/19	09-991211	04/07/20	2360542	USBA CO LLC	918	75	NOVEMBER 2019	7083.3300	1.00	7,083.33	SOL
072	04-86077		09-991211							Purchase Order Total		7,083.33	
072	04-86077	04/25/19	09-991221	04/07/20	2360542	USBA CO LLC	918	75	DECEMBER 2019	7083.3300	1.00	7,083.33	SOL
072	04-86077		09-991221							Purchase Order Total		7,083.33	
072	04-86077	04/25/19	09-991234	04/07/20	2360542	USBA CO LLC	918	75	JANUARY 2020	7083.3300	1.00	7,083.33	SOL
072	04-86077		09-991234							Purchase Order Total		7,083.33	
072			12	Purchase Orders						Agency Total		174,421.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-995868	04/28/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,950.00	14,950.00	
074	O4-69810		O9-995868							Purchase Order Total		14,950.00	
074	O4-69810	12/22/15	O9-1002008	05/26/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,950.00	14,950.00	
074	O4-69810		O9-1002008							Purchase Order Total		14,950.00	
074			2	Purchase Orders						Agency Total		29,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
076	O4-89413	10/01/19	O9-1005912	06/12/20	2587688	WEIDNER, ELIZABETH	918	00	JAG GRANT	1035.0000	1.00	1,035.00	
076	O4-89413		O9-1005912							Purchase Order Total		1,035.00	
076			1	Purchase Orders						Agency Total		1,035.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-991002	04/06/20	2373337	TABORDA SOLUTIONS INC	208	00	COTS LICENSE FEES	4.0000	403.20	1,612.80	
078			OP-991002						Purchase Order Total			1,612.80	
078			OP-993011	04/14/20	502971	HUMAN FACTOR SCIENCE	680	67	ED & RECREATIONAL SUP EX	50.0000	39.00	1,950.00	
078			OP-993011	04/14/20	502971	HUMAN FACTOR SCIENCE	680	67	ED & RECREATIONAL SUP EX	1.0000	74.99	74.99	
078			OP-993011						Purchase Order Total			2,024.99	
078			OP-1000541	05/18/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	E10 FUEL FOR EVOC VEHICLES	817.0000	.90	735.30	
078			OP-1000541						Purchase Order Total			735.30	
078			OP-1006484	06/16/20	546322	SCANTRON CORPORATION - PAYMENT	680	67	GPAS 200Q INK READ (500/PKG)	1.0000	51.50	51.50	
078			OP-1006484	06/16/20	546322	SCANTRON CORPORATION - PAYMENT	680	67	SHIPPING & HANDLING	1.0000	42.15	42.15	
078			OP-1006484						Purchase Order Total			93.65	
078			OP-1008331	06/23/20	1944053	STREICHERS INC - PAYMENTS	938	78	PROTECTIVE MASKS, HEAD PRTER	10.0000	146.00	1,460.00	
078			OP-1008331	06/23/20	1944053	STREICHERS INC - PAYMENTS	938	78	THROAT PROTECTOR FX 9000	10.0000	44.00	440.00	
078			OP-1008331	06/23/20	1944053	STREICHERS INC - PAYMENTS	938	78	PROTEC MASK NASAL SEALS	3.0000	160.00	480.00	
078			OP-1008331						Purchase Order Total			2,380.00	
078	OC-14681	11/22/16	OG-1008193	06/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	376.8000	1.00	376.80	
078	OC-14681		OG-1008193						Purchase Order Total			376.80	
078	OC-14681	11/22/16	O6-1008201	06/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	376.8000	1.00	376.80	
078	OC-14681		O6-1008201						Purchase Order Total			376.80	
078	OC-14694	01/09/17	OG-730097	05/05/20	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	3.0000	143.47	430.41	
078	OC-14694	01/09/17	OG-730097	05/05/20	503373	KIESLER POLICE SUPPLY INC	680	04	RIFLED SLUG 1 OZ HOLLOW POINT	2.0000	143.47	286.94	
078		01/09/17	OG-730097	05/05/20	503373	KIESLER POLICE SUPPLY INC	680	04	EAGLE 9MM LUGER FULL METAL	2.0000	184.00	368.00	
078			OG-730097						Purchase Order Total			1,085.35	
078	OC-14940	02/12/18	OG-1000710	05/19/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	42.0000	13.26	556.92	
078	OC-14940		OG-1000710						Purchase Order Total			556.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	OC-14940	02/12/18	OG-1003582	06/03/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	48.0000	13.26	636.48	
078	OC-14940		OG-1003582							Purchase Order Total		636.48	
078	O4-72557	07/13/16	O9-996027	04/28/20	1341182	ETS DEVELOPMENT GROUP LLC	939	21	CC-16-620 EXTENSION 5	4464.0000	1.00	4,464.00	
078	O4-72557		O9-996027							Purchase Order Total		4,464.00	
078	O4-81421	05/03/18	O6-1005197	06/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	205.0000	.08	16.40	
078	O4-81421		O6-1005197							Purchase Order Total		16.40	
078	O4-81421	05/03/18	O9-1004596	06/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	596.0000	.08	47.68	
078	O4-81421	05/03/18	O9-1004596	06/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	596.0000	.08	47.68	
078	O4-81421		O9-1004596							Purchase Order Total		95.36	
078	O4-81421	05/03/18	O9-1005221	06/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	205.0000	.08	16.40	
078	O4-81421		O9-1005221							Purchase Order Total		16.40	
078	O4-81421	05/03/18	O9-1005409	06/10/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	109.0000	.08	8.72	
078	O4-81421		O9-1005409							Purchase Order Total		8.72	
078	O4-87888	08/23/19	O9-992363	04/10/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-20-723	67385.6300	1.00	67,385.63	
078	O4-87888		O9-992363							Purchase Order Total		67,385.63	
078	O4-87888	08/23/19	O9-992365	04/10/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-20-723	65916.2600	1.00	65,916.26	
078	O4-87888		O9-992365							Purchase Order Total		65,916.26	
078	O4-90242	04/16/20	O9-1006469	06/16/20	2593958	INFORMA SYSTEMS INC	920	46	YEAR 1	.5000	48,650.00	24,325.00	
078	O4-90242		O9-1006469							Purchase Order Total		24,325.00	
078	O4-90916	06/11/20	O9-1005863	06/12/20	2893143	WILLIAM A THORNE INC	918	26	FACILITATION OF PUBLIC MEETING	1.0000	2,500.00	2,500.00	
078	O4-90916		O9-1005863							Purchase Order Total		2,500.00	
078	O4-90916	06/11/20	O9-1005946	06/12/20	2893143	WILLIAM A THORNE INC	918	26	FACILITATION OF PUBLIC MEETING	1.0000	2,500.00	2,500.00	
078	O4-90916		O9-1005946							Purchase Order Total		2,500.00	
078			20	Purchase Orders						Agency Total		177,106.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-89590	02/10/20	09-999170	05/12/20	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	2.0000	50.00	100.00	
082	O4-89590		09-999170							Purchase Order Total		100.00	
082	O4-90143	04/04/20	09-990707	04/04/20	553983	WALDRON, LORELEI L	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-90143		09-990707							Purchase Order Total		250.00	
082	O4-90253	04/19/20	09-994315	04/19/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
082	O4-90253		09-994315							Purchase Order Total		112.50	
082	O4-90254	04/19/20	09-994317	04/19/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
082	O4-90254		09-994317							Purchase Order Total		112.50	
082	O4-90255	04/19/20	09-994316	04/19/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-90255		09-994316							Purchase Order Total		210.00	
082	O4-90256	04/19/20	09-994318	04/19/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.5000	5.00	12.50	
082	O4-90256		09-994318							Purchase Order Total		12.50	
082	O4-90278	04/22/20	09-994904	04/22/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-90278		09-994904							Purchase Order Total		210.00	
082	O4-90324	04/29/20	09-996136	04/29/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	SIGN LANGUAGE CLASS ON 4.23.20	1.0000	90.00	90.00	
082	O4-90324		09-996136							Purchase Order Total		90.00	
082	O4-90326	04/29/20	09-996246	04/29/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES FOR FB LIVE	2.0000	105.00	210.00	
082	O4-90326		09-996246							Purchase Order Total		210.00	
082	O4-90355	05/03/20	09-997081	05/03/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-90355		09-997081							Purchase Order Total		210.00	
082	O4-90400	05/07/20	09-1000952	05/20/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	SIGN LANGUAGE CLASS ON 4.8.20	1.0000	90.00	90.00	
082	O4-90400		09-1000952							Purchase Order Total		90.00	
082	O4-90401	05/07/20	09-1000948	05/20/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-90401		09-1000948							Purchase Order Total		90.00	
082	O4-90402	05/07/20	09-1005465	06/10/20	2029461	EXCLUSIVE REPORTING INC	961	01	FACEBOOK LIVE ON 5.6.2020	1.0000	105.00	105.00	
082	O4-90402		09-1005465							Purchase Order Total		105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	04-90403	05/07/20	09-1000946	05/20/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	04-90403		09-1000946							Purchase Order Total		210.00	
082	04-90404	05/07/20	09-1005466	06/10/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	1.0000	105.00	105.00	
082	04-90404		09-1005466							Purchase Order Total		105.00	
082	04-90405	06/05/20	09-1005020	06/09/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	3.0000	105.00	315.00	
082	04-90405		09-1005020							Purchase Order Total		315.00	
082	04-90406	05/07/20	09-1000945	05/20/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	04-90406		09-1000945							Purchase Order Total		210.00	
082	04-90447	05/08/20	09-1006413	06/16/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	04-90447		09-1006413							Purchase Order Total		150.00	
082	04-90459	05/11/20	09-999910	05/15/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	04-90459		09-999910							Purchase Order Total		90.00	
082	04-90460	05/11/20	09-999907	05/15/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	04-90460		09-999907							Purchase Order Total		90.00	
082	04-90461	05/11/20	09-1003046	06/01/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	04-90461		09-1003046							Purchase Order Total		90.00	
082	04-90462	05/11/20	09-1005016	06/09/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	3.0000	45.00	135.00	
082	04-90462		09-1005016							Purchase Order Total		135.00	
082	04-90463	05/11/20	09-1007836	06/22/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	3.0000	45.00	135.00	
082	04-90463		09-1007836							Purchase Order Total		135.00	
082	04-90475	05/12/20	09-999905	05/15/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-90475		09-999905							Purchase Order Total		100.00	
082	04-90477	05/12/20	09-999904	05/15/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-90477		09-999904							Purchase Order Total		100.00	
082	04-90485	05/13/20	09-999913	05/15/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	04-90485		09-999913							Purchase Order Total		90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-90486	05/13/20	09-999912	05/15/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-90486		09-999912							Purchase Order Total		90.00	
082	O4-90488	05/13/20	09-1000950	05/20/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-90488		09-1000950							Purchase Order Total		90.00	
082	O4-90489	05/13/20	09-999908	05/15/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-90489		09-999908							Purchase Order Total		90.00	
082	O4-90490	05/13/20	09-999903	05/15/20	512443	BRAKENHOFF, KELLY	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-90490		09-999903							Purchase Order Total		100.00	
082	O4-90530	05/15/20	09-1003407	06/03/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-90530		09-1003407							Purchase Order Total		210.00	
082	O4-90545	05/15/20	09-1003045	06/01/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	SIGN LANGUAGE CLASS ON 5.20.20	1.0000	90.00	90.00	
082	O4-90545		09-1003045							Purchase Order Total		90.00	
082	O4-90775	06/01/20	09-1003044	06/01/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-90775		09-1003044							Purchase Order Total		90.00	
082	O4-90776	06/01/20	09-1003043	06/01/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-90776		09-1003043							Purchase Order Total		90.00	
082	O4-90777	06/01/20	09-1005017	06/09/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	SIGN LANGUAGE CLASS	1.0000	90.00	90.00	
082	O4-90777		09-1005017							Purchase Order Total		90.00	
082	O4-90780	06/01/20	09-1005021	06/09/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	1.0000	105.00	105.00	
082	O4-90780		09-1005021							Purchase Order Total		105.00	
082	O4-90781	06/01/20	09-1005037	06/09/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-90781		09-1005037							Purchase Order Total		90.00	
082	O4-90785	06/01/20	09-1003053	06/01/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	1.0000	45.00	45.00	
082	O4-90785		09-1003053							Purchase Order Total		45.00	
082			38			Purchase Orders				Agency Total		4,802.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-997526	05/05/20	506572	CAPE TRUCK	928	04	ARE V 2020 CHEVY	2.0000	1,049.00	2,098.00	
						ACCESSORIES - LINCO			GAZ WHITE				
084			OP-997526	05/05/20	506572	CAPE TRUCK	928	04	SOLID GLASS	2.0000	200.00	400.00	
						ACCESSORIES - LINCO			WINDOORS				
084			OP-997526	05/05/20	506572	CAPE TRUCK	928	04	ARE V 2020 CHEVY	2.0000	1,049.00	2,098.00	
						ACCESSORIES - LINCO			GAZ WHITE				
084			OP-997526	05/05/20	506572	CAPE TRUCK	928	04	SOLID GLASS	2.0000	200.00	400.00	
						ACCESSORIES - LINCO			WINDOORS				
084			OP-997526						Purchase Order Total			4,996.00	
084			OP-1002022	05/26/20	535210	MESA LABORATORIES INC	493		400-136-RS	1.0000	440.00	440.00	
									PRE-CAL/RECERT OF D				
084			OP-1002022	05/26/20	535210	MESA LABORATORIES INC	005	98	FREIGHT EXPENSE	1.0000	39.00	39.00	
084			OP-1002022						Purchase Order Total			479.00	
084			O9-1003065	06/02/20	535210	MESA LABORATORIES INC	493	04	400-137	1.0000	684.00	684.00	
									PRE-CAL/RECERT OF				
									TETR				
084			O9-1003065	06/02/20	535210	MESA LABORATORIES INC	005	98	SERIAL	1.0000	39.00	39.00	
									NO:TC1/156268				
084			O9-1003065	06/02/20	535210	MESA LABORATORIES INC			LESS SALES TAX	1.0000	0.00		
084			O9-1003065						Purchase Order Total			723.00	
084	OO-105400	05/26/20	ZO-1002029	05/26/20	930413	ABRAXIS INC	493	96	PART#475006 CAAS	1.0000	34,680.00	34,680.00	DPA
									CUBE AUTOMA				
084	OO-105400	05/26/20	ZO-1002029	05/26/20	930413	ABRAXIS INC	493	96	PART#475006CYA	1.0000	0.00		DPA
084		05/26/20	ZO-1002029	05/26/20	930413	ABRAXIS INC	493	96	PART#475006 CAAS	1.0000	34,680.00	34,680.00	
									CUBE AUTOMA				
084		05/26/20	ZO-1002029	05/26/20	930413	ABRAXIS INC	493	96	PART#475006CYA	1.0000	0.00		
084			ZO-1002029						Purchase Order Total			69,360.00	
084	OO-105451	05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	QUOTE: 20215697	2.0000	4,777.50	9,555.00	DPA
									99-002570				
084	OO-105451	05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	05-00679-01	2.0000	0.00		DPA
084	OO-105451	05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	05-09377-00	2.0000	0.00		DPA
084	OO-105451	05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	05-00678-00	4.0000	0.00		DPA
084	OO-105451	05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	05-09378-00	2.0000	0.00		DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	OO-105451	05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	05-00677-00	2.0000	0.00		DPA
084	OO-105451	05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	005	98	FREIGHT	1.0000	0.		DPA
084	OO-105451	05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	005	98	TRADE IN FOR SEALER PLUS	2.0000	1,200.00-	2,400.00-	DPA
084		05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	QUOTE: 20215697 99-002570	2.0000	3,577.50	7,155.00	
084		05/28/20	ZO-1006189	06/15/20	1164834	IDEXX DISTRIBUTION INC - PURCH	005	98	SHIPPING	120.1200	0.00		
084			ZO-1006189							Purchase Order Total		14,310.00	
084	OO-105570	06/10/20	ZO-1005360	06/10/20	1658923	FLIR SYSTEMS INC - PURCHASING	493	04	INSQ-19348 PT#T197388	1.0000	15,000.00	15,000.00	DPA
084	OO-105570	06/10/20	ZO-1005360	06/10/20	1658923	FLIR SYSTEMS INC - PURCHASING	493	04	PT#421309 QL320	1.0000	19,950.00	19,950.00	DPA
084	OO-105570	06/10/20	ZO-1005360	06/10/20	1658923	FLIR SYSTEMS INC - PURCHASING	005	98	SHIPPING	1.0000	25.00	25.00	DPA
084		06/10/20	ZO-1005360	06/10/20	1658923	FLIR SYSTEMS INC - PURCHASING	493	04	INSQ-19348 PT#T197388	1.0000	15,000.00	15,000.00	
084		06/10/20	ZO-1005360	06/10/20	1658923	FLIR SYSTEMS INC - PURCHASING	493		PT#421309 QL320	1.0000	19,950.00	19,950.00	
084		06/10/20	ZO-1005360	06/10/20	1658923	FLIR SYSTEMS INC - PURCHASING	005	98	SHIPPING	1.0000	25.00	25.00	
084			ZO-1005360							Purchase Order Total		69,950.00	
084	O4-68973	10/13/15	O9-990192	04/02/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	910.9200	1.00	910.92	
084	O4-68973	10/13/15	O9-990192	04/02/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	9012.8900	1.00	9,012.89	
084	O4-68973		O9-990192							Purchase Order Total		9,923.81	
084	O4-68973	10/13/15	O9-990439	04/03/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	14481.7700	1.00	14,481.77	
084	O4-68973		O9-990439							Purchase Order Total		14,481.77	
084	O4-68973	10/13/15	O9-993085	04/14/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	1635.2600	1.00	1,635.26	
084	O4-68973		O9-993085							Purchase Order Total		1,635.26	
084	O4-68973	10/13/15	O9-998173	05/07/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	23550.1100	1.00	23,550.11	
084	O4-68973	10/13/15	O9-998173	05/07/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	3461.2700	1.00	3,461.27	
084	O4-68973		O9-998173							Purchase Order Total		27,011.38	
084	O4-68973	10/13/15	O9-999744	05/14/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	2426.0000	1.00	2,426.00	
084	O4-68973	10/13/15	O9-999744	05/14/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	13825.7500	1.00	13,825.75	
084	O4-68973		O9-999744							Purchase Order Total		16,251.75	
084	O4-68973	10/13/15	O9-1004875	06/09/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	6510.1900	1.00	6,510.19	
084	O4-68973		O9-1004875							Purchase Order Total		6,510.19	

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084	O4-69064	10/23/15	O9-993084	04/14/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	852.0900	1.00	852.09	
084	O4-69064	10/23/15	O9-993084	04/14/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	536.8200	1.00	536.82	
084	O4-69064	10/23/15	O9-993084	04/14/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	5145.4000	1.00	5,145.40	
084	O4-69064		O9-993084						Purchase Order Total			6,534.31	
084	O4-69064	10/23/15	O9-998183	05/07/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	592.2500	1.00	592.25	
084	O4-69064	10/23/15	O9-998183	05/07/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2594.1000	1.00	2,594.10	
084	O4-69064		O9-998183						Purchase Order Total			3,186.35	
084	O4-69064	10/23/15	O9-1004884	06/09/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1089.9000	1.00	1,089.90	
084	O4-69064	10/23/15	O9-1004884	06/09/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	4689.2800	1.00	4,689.28	
084	O4-69064		O9-1004884						Purchase Order Total			5,779.18	
084	O4-69064	10/23/15	O9-1005865	06/12/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2251.4800	1.00	2,251.48	
084	O4-69064		O9-1005865						Purchase Order Total			2,251.48	
084	O4-69065	10/23/15	O9-990178	04/02/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	7619.8100	1.00	7,619.81	
084	O4-69065	10/23/15	O9-990178	04/02/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	2317.7900	1.00	2,317.79	
084	O4-69065	10/23/15	O9-990178	04/02/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	3008.5100	1.00	3,008.51	
084	O4-69065	10/23/15	O9-990178	04/02/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	893.7200	1.00	893.72	
084	O4-69065		O9-990178						Purchase Order Total			13,839.83	
084	O4-69065	10/23/15	O9-997416	05/05/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	3773.9600	1.00	3,773.96	
084	O4-69065	10/23/15	O9-997416	05/05/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	771.0700	1.00	771.07	
084	O4-69065	10/23/15	O9-997416	05/05/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	4028.6200	1.00	4,028.62	
084	O4-69065	10/23/15	O9-997416	05/05/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	3976.7400	1.00	3,976.74	
084	O4-69065		O9-997416						Purchase Order Total			12,550.39	
084	O4-69065	10/23/15	O9-998175	05/07/20	519684	E A ENGINEERING	926	78	EES-2015-01	1856.5000	1.00	1,856.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SCIENCE & TECH								
084	O4-69065		O9-998175							Purchase Order Total		1,856.50		
084	O4-69065	10/23/15	O9-999710	05/14/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	1856.5000	1.00	1,856.50		
084	O4-69065		O9-999710							Purchase Order Total		1,856.50		
084	O4-69065	10/23/15	O9-1003947	06/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	4855.8200	1.00	4,855.82		
084	O4-69065	10/23/15	O9-1003947	06/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	5233.1700	1.00	5,233.17		
084	O4-69065	10/23/15	O9-1003947	06/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	2217.7000	1.00	2,217.70		
084	O4-69065	10/23/15	O9-1003947	06/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	2247.7000	1.00	2,247.70		
084	O4-69065	10/23/15	O9-1003947	06/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	2831.6200	1.00	2,831.62		
084	O4-69065		O9-1003947							Purchase Order Total		17,386.01		
084	O4-69065	10/23/15	O9-1003968	06/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	5934.7900	1.00	5,934.79		
084	O4-69065		O9-1003968							Purchase Order Total		5,934.79		
084	O4-69065	10/23/15	O9-1004935	06/09/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	24537.2400	1.00	24,537.24		
084	O4-69065		O9-1004935							Purchase Order Total		24,537.24		
084	O4-69065	10/23/15	O9-1007195	06/19/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	1156.1100	1.00	1,156.11		
084	O4-69065	10/23/15	O9-1007195	06/19/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	4923.8200	1.00	4,923.82		
084	O4-69065		O9-1007195							Purchase Order Total		6,079.93		
084	O4-72650	07/15/16	O9-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2079.0100	1.00	2,079.01	EXM	
084	O4-72650	07/15/16	O9-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1161.4200	1.00	1,161.42	EXM	
084	O4-72650	07/15/16	O9-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1034.4000	1.00	1,034.40	EXM	
084	O4-72650	07/15/16	O9-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	595.8200	1.00	595.82	EXM	
084	O4-72650	07/15/16	O9-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2801.3300	1.00	2,801.33	EXM	
084	O4-72650	07/15/16	O9-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	549.4000	1.00	549.40	EXM	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	929.1900	1.00	929.19	EXM
084	04-72650	07/15/16	09-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	506.6800	1.00	506.68	EXM
084	04-72650	07/15/16	09-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	11342.0600	1.00	11,342.06	EXM
084	04-72650	07/15/16	09-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4586.5400	1.00	4,586.54	EXM
084	04-72650	07/15/16	09-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3573.2000	1.00	3,573.20	EXM
084	04-72650	07/15/16	09-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6171.5600	1.00	6,171.56	EXM
084	04-72650	07/15/16	09-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	712.0200	1.00	712.02	EXM
084	04-72650	07/15/16	09-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	981.8100	1.00	981.81	EXM
084	04-72650	07/15/16	09-993342	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	749.0300	1.00	749.03	EXM
084	04-72650		09-993342						Purchase Order Total			37,773.47	
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1329.5200	1.00	1,329.52	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4808.8700	1.00	4,808.87	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	757.2400	1.00	757.24	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	770.7700	1.00	770.77	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	895.3200	1.00	895.32	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1335.0500	1.00	1,335.05	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1527.3400	1.00	1,527.34	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1336.2800	1.00	1,336.28	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1502.8600	1.00	1,502.86	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6625.4900	1.00	6,625.49	EXM
084	04-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	677.0800	1.00	677.08	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4855.3600	1.00	4,855.36	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	840.3800	1.00	840.38	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	747.3600	1.00	747.36	EXM
						INC - PAY			SERVICES				
084		07/15/16	09-993393	04/15/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	840.3800	1.00	840.38	
						INC - PAY			SERVICES				
084			09-993393						Purchase Order Total			28,849.30	
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	9892.7300	1.00	9,892.73	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	303.2700	1.00	303.27	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4154.5900	1.00	4,154.59	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1273.1500	1.00	1,273.15	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1016.1900	1.00	1,016.19	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1213.4100	1.00	1,213.41	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	336.3400	1.00	336.34	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	608.5900	1.00	608.59	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1291.3800	1.00	1,291.38	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	900.1400	1.00	900.14	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1266.6900	1.00	1,266.69	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2211.2300	1.00	2,211.23	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2008.8300	1.00	2,008.83	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	725.1400	1.00	725.14	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	6249.1300	1.00	6,249.13	EXM
						INC - PAY			SERVICES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-1000332	05/17/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	148.9300	1.00	148.93	EXM
084	04-72650		09-1000332						Purchase Order Total			33,599.74	
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5758.5800	1.00	5,758.58	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5758.5800	1.00	5,758.58	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1159.0300	1.00	1,159.03	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	785.5500	1.00	785.55	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	26279.8600	1.00	26,279.86	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	514.1600	1.00	514.16	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3022.9200	1.00	3,022.92	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5973.1700	1.00	5,973.17	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2541.1600	1.00	2,541.16	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	547.9800	1.00	547.98	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1054.9800	1.00	1,054.98	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1127.3500	1.00	1,127.35	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	572.6700	1.00	572.67	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	9611.3300	1.00	9,611.33	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1613.3600	1.00	1,613.36	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3029.0500	1.00	3,029.05	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1422.9600	1.00	1,422.96	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	770.2100	1.00	770.21	EXM
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	137021.5800	1.00	137,021.58	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	04-72650	07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1789.3000	1.00	1,789.30	EXM
						INC - PAY			SERVICES				
084		07/15/16	09-1005022	06/09/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2884.5000	1.00	2,884.50	
						INC - PAY			SERVICES				
084			09-1005022						Purchase Order Total			213,238.28	
084	04-72651	07/15/16	09-991700	04/08/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1417.5000	1.00	1,417.50	EXM
						INC - PUR			SERVICES				
084	04-72651		09-991700						Purchase Order Total			1,417.50	
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5705.2600	1.00	5,705.26	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3201.9000	1.00	3,201.90	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5151.1500	1.00	5,151.15	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2503.0800	1.00	2,503.08	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6655.1000	1.00	6,655.10	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2582.8400	1.00	2,582.84	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2465.3900	1.00	2,465.39	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	31042.1500	1.00	31,042.15	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1520.6100	1.00	1,520.61	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4107.0500	1.00	4,107.05	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3950.2900	1.00	3,950.29	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1919.3000	1.00	1,919.30	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1919.3000	1.00	1,919.30	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	246.3800	1.00	246.38	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	33474.0700	1.00	33,474.07	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-997606	05/05/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	106460.2500	1.00	106,460.25	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
										Purchase Order Total		212,904.12	
084	04-72651		09-997606										
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	19735.1400	1.00	19,735.14	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	1905.5700	1.00	1,905.57	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	3538.2200	1.00	3,538.22	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	1377.8100	1.00	1,377.81	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	2391.7900	1.00	2,391.79	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	6167.5900	1.00	6,167.59	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	3213.6200	1.00	3,213.62	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	2002.4200	1.00	2,002.42	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	12629.4100	1.00	12,629.41	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	14054.3200	1.00	14,054.32	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	3915.4400	1.00	3,915.44	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	9907.5300	1.00	9,907.53	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	6896.9900	1.00	6,896.99	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	5134.5200	1.00	5,134.52	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	39611.1600	1.00	39,611.16	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	174930.7200	1.00	174,930.72	EXM
						INC - PUR							
084	04-72651	07/15/16	09-1003358	06/02/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	1693.0400	1.00	1,693.04	EXM
						INC - PUR							
										Purchase Order Total		309,105.29	
084	04-72651	07/15/16	09-1005003	06/09/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG SERVICES	3273.6000	1.00	3,273.60	EXM
						INC - PUR							
084	04-72651		09-1005003							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,273.60	
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2729.0900	1.00	2,729.09	EXM
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	26016.9300	1.00	26,016.93	EXM
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1807.1000	1.00	1,807.10	EXM
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1807.0900	1.00	1,807.09	EXM
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	7430.4200	1.00	7,430.42	EXM
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1992.1500	1.00	1,992.15	EXM
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3574.9400	1.00	3,574.94	EXM
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3587.1000	1.00	3,587.10	EXM
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2453.1700	1.00	2,453.17	EXM
084	O4-72652	07/15/16	09-995398	04/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2513.6800	1.00	2,513.68	EXM
084	O4-72652		09-995398						Purchase Order Total			53,911.67	
084	O4-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1856.5300	1.00	1,856.53	EXM
084	O4-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	11204.9200	1.00	11,204.92	EXM
084	O4-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	552.3600	1.00	552.36	EXM
084	O4-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	10576.1800	1.00	10,576.18	EXM
084	O4-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	10576.1800	1.00	10,576.18	EXM
084	O4-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	770.0000	1.00	770.00	EXM
084	O4-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	192286.3200	1.00	192,286.32	EXM
084	O4-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4388.2100	1.00	4,388.21	EXM
084	O4-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	23526.7300	1.00	23,526.73	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6648.6800	1.00	6,648.68	EXM
084	04-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2573.1100	1.00	2,573.11	EXM
084	04-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2573.1100	1.00	2,573.11	EXM
084	04-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1622.0000	1.00	1,622.00	EXM
084	04-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2760.1900	1.00	2,760.19	EXM
084	04-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1656.0000	1.00	1,656.00	EXM
084	04-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4053.1000	1.00	4,053.10	EXM
084	04-72652	07/15/16	09-1003350	06/02/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	673.1200	1.00	673.12	EXM
084	04-72652		09-1003350						Purchase Order Total			278,296.74	
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES		1.00	1.00	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3901.8800	1.00	3,901.88	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3901.8800	1.00	3,901.88	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	54882.0600	1.00	54,882.06	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3766.9400	1.00	3,766.94	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6591.4200	1.00	6,591.42	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	7224.6400	1.00	7,224.64	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2150.6800	1.00	2,150.68	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	608.8400	1.00	608.84	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1701.8200	1.00	1,701.82	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2354.7200	1.00	2,354.72	EXM
084	04-72652	07/15/16	09-1008363	06/23/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1552.6000	1.00	1,552.60	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1008363	06/23/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	620.9200	1.00	620.92	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1008363	06/23/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG		1.00	1.00	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1008363	06/23/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1420.7500	1.00	1,420.75	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		O9-1008363						Purchase Order Total			90,681.15	
084	O4-72654	07/15/16	O9-991697	04/08/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	4792.6900	1.00	4,792.69	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-991697	04/08/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2032.5600	1.00	2,032.56	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-991697	04/08/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2993.3500	1.00	2,993.35	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-991697	04/08/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2553.0000	1.00	2,553.00	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-991697	04/08/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	15384.2700	1.00	15,384.27	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-991697	04/08/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2895.3300	1.00	2,895.33	EXM
						SRVS INC			SERVICES				
084	O4-72654		O9-991697						Purchase Order Total			30,651.20	
084	O4-72654	07/15/16	O9-997612	05/05/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1511.0600	1.00	1,511.06	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-997612	05/05/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1870.3600	1.00	1,870.36	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-997612	05/05/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	7112.0500	1.00	7,112.05	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-997612	05/05/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	4263.9600	1.00	4,263.96	EXM
						SRVS INC			SERVICES				
084	O4-72654		O9-997612						Purchase Order Total			14,757.43	
084	O4-72654	07/15/16	O9-1003421	06/03/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	845.7100	1.00	845.71	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1003421	06/03/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	53660.6500	1.00	53,660.65	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1003421	06/03/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	5091.0700	1.00	5,091.07	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1003421	06/03/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	7848.8500	1.00	7,848.85	EXM
						SRVS INC			SERVICES				
084	O4-72654		O9-1003421						Purchase Order Total			67,446.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72654	07/15/16	09-1006397	06/16/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2634.7400	1.00	2,634.74	EXM
084	04-72654	07/15/16	09-1006397	06/16/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2205.1000	1.00	2,205.10	EXM
084	04-72654	07/15/16	09-1006397	06/16/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2494.6300	1.00	2,494.63	EXM
084	04-72654	07/15/16	09-1006397	06/16/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2015.6200	1.00	2,015.62	EXM
084	04-72654	07/15/16	09-1006397	06/16/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2528.6100	1.00	2,528.61	EXM
084	04-72654	07/15/16	09-1006397	06/16/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5101.7900	1.00	5,101.79	EXM
084	04-72654	07/15/16	09-1006397	06/16/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3461.2100	1.00	3,461.21	EXM
084	04-72654		09-1006397							Purchase Order Total		20,441.70	
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3641.0900	1.00	3,641.09	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7718.3300	1.00	7,718.33	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6303.5500	1.00	6,303.55	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2334.0600	1.00	2,334.06	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4143.2000	1.00	4,143.20	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2927.9300	1.00	2,927.93	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	15989.4600	1.00	15,989.46	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2586.5400	1.00	2,586.54	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3237.6900	1.00	3,237.69	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2383.9300	1.00	2,383.93	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	49798.3500	1.00	49,798.35	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3744.5200	1.00	3,744.52	EXM
084	04-72655	07/15/16	09-994950	04/22/20	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG	3572.2000	1.00	3,572.20	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-994950	04/22/20	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	SERVICES ENVIRONMENTAL ENG SERVICES	20373.7100	1.00	20,373.71	EXM
084	O4-72655		09-994950							Purchase Order Total		128,754.56	
084	O4-72655	07/15/16	09-994972	04/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3255.9800	1.00	3,255.98	EXM
084	O4-72655		09-994972							Purchase Order Total		3,255.98	
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	902.4200	1.00	902.42	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5082.7200	1.00	5,082.72	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2200.6300	1.00	2,200.63	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1595.1400	1.00	1,595.14	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7695.4800	1.00	7,695.48	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2258.0700	1.00	2,258.07	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	17792.4400	1.00	17,792.44	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2854.1600	1.00	2,854.16	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1025.8700	1.00	1,025.87	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7229.0700	1.00	7,229.07	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3023.0000	1.00	3,023.00	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2426.4100	1.00	2,426.41	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1114.3500	1.00	1,114.35	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1114.3500	1.00	1,114.35	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1114.3500	1.00	1,114.35	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1016.9300	1.00	1,016.93	EXM
084	O4-72655	07/15/16	09-1001443	05/21/20	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG	11535.1700	1.00	11,535.17	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	O9-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6108.7800	1.00	6,108.78	EXM
084	O4-72655	07/15/16	O9-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3751.8100	1.00	3,751.81	EXM
084	O4-72655	07/15/16	O9-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13167.5400	1.00	13,167.54	EXM
084	O4-72655	07/15/16	O9-1001443	05/21/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5181.1800	1.00	5,181.18	EXM
084	O4-72655		O9-1001443						Purchase Order Total			98,189.87	
084	O4-72655	07/15/16	O9-1001776	05/22/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5181.1800	1.00	5,181.18	EXM
084	O4-72655		O9-1001776						Purchase Order Total			5,181.18	
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3656.9400	1.00	3,656.94	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3656.9500	1.00	3,656.95	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13830.9000	1.00	13,830.90	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10791.8500	1.00	10,791.85	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7123.6800	1.00	7,123.68	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2069.0900	1.00	2,069.09	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3259.5700	1.00	3,259.57	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES		1.00	1.00	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2441.6800	1.00	2,441.68	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2589.5900	1.00	2,589.59	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1123.8900	1.00	1,123.89	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3051.9900	1.00	3,051.99	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1985.2400	1.00	1,985.24	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG SERVICES	621.1600	1.00	621.16	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	621.1600	1.00	621.16	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	621.1600	1.00	621.16	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	769.1700	1.00	769.17	EXM
084	O4-72655	07/15/16	O9-1008354	06/23/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1723.4200	1.00	1,723.42	EXM
084	O4-72655		O9-1008354						Purchase Order Total			59,938.44	
084	O4-73679	09/09/16	O9-1000331	05/17/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1378.4000	1.00	1,378.40	
084	O4-73679		O9-1000331						Purchase Order Total			1,378.40	
084	O4-73679	09/09/16	O9-1003328	06/02/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1059.4000	1.00	1,059.40	
084	O4-73679	09/09/16	O9-1003328	06/02/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	864.2000	1.00	864.20	
084	O4-73679	09/09/16	O9-1003328	06/02/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	549.2000	1.00	549.20	
084	O4-73679	09/09/16	O9-1003328	06/02/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1076.4000	1.00	1,076.40	
084	O4-73679	09/09/16	O9-1003328	06/02/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	917.4000	1.00	917.40	
084	O4-73679		O9-1003328						Purchase Order Total			4,466.60	
084	O4-79155	09/19/17	O9-990172	04/02/20	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		O9-990172						Purchase Order Total			300.00	
084	O4-79574	10/20/17	O9-994341	04/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	218.1900	1.00	218.19	
084	O4-79574		O9-994341						Purchase Order Total			218.19	
084	O4-79688	11/01/17	O9-990105	04/02/20	1259751	WINDSOR SOLUTIONS INC	918	29	EXCHANGE NETWORK	15000.0000	1.00	15,000.00	
084	O4-79688		O9-990105						Purchase Order Total			15,000.00	
084	O4-79688	11/01/17	O9-990179	04/02/20	1259751	WINDSOR SOLUTIONS INC	918	29	EXCHANGE NETWORK	24000.0000	1.00	24,000.00	
084	O4-79688	11/01/17	O9-990179	04/02/20	1259751	WINDSOR SOLUTIONS INC	918	29	FLEIS	36000.0000	1.00	36,000.00	
084		11/01/17	O9-990179	04/02/20	1259751	WINDSOR SOLUTIONS INC			IT CONSULTING-OTHER	4000.0000	1.00	4,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			09-990179							Purchase Order Total		64,000.00	
084	04-81771	05/29/18	09-994793	04/21/20	524755	GROUNDWATER PROTECTION COUNCIL	208	37	GROUND WATER CLEARINGHOUSE UP	46647.5000	1.00	46,647.50	
084	04-81771		09-994793							Purchase Order Total		46,647.50	
084	04-85736	04/09/19	09-990175	04/02/20	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	04-85736		09-990175							Purchase Order Total		300.00	
084	04-85737	04/09/19	09-990168	04/02/20	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	2269.0000	1.00	2,269.00	
084	04-85737		09-990168							Purchase Order Total		2,269.00	
084	04-85737	04/09/19	09-993087	04/14/20	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	2621.0000	1.00	2,621.00	
084	04-85737		09-993087							Purchase Order Total		2,621.00	
084	04-87698	08/09/19	09-1008623	06/24/20	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBRECIPIENT PAYMENT-SEFA	101848.4500	1.00	101,848.45	
084	04-87698		09-1008623							Purchase Order Total		101,848.45	
084	04-87699	08/09/19	09-995362	04/23/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBRECIPIENT PAYMENT-SEFA	19727.3600	1.00	19,727.36	
084	04-87699		09-995362							Purchase Order Total		19,727.36	
084	04-87699	08/09/19	09-1001402	05/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBRECIPIENT PAYMENT-SEFA	54743.4800	1.00	54,743.48	
084	04-87699		09-1001402							Purchase Order Total		54,743.48	
084	04-87699	08/09/19	09-1008619	06/24/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBRECIPIENT PAYMENT-SEFA	28081.2200	1.00	28,081.22	
084	04-87699		09-1008619							Purchase Order Total		28,081.22	
084	04-87700	08/09/19	09-995367	04/23/20	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	7811.7900	1.00	7,811.79	
084	04-87700		09-995367							Purchase Order Total		7,811.79	
084	04-87700	08/09/19	09-1008612	06/24/20	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	9736.2000	1.00	9,736.20	
084	04-87700		09-1008612							Purchase Order Total		9,736.20	
084	04-87701	08/09/19	09-995370	04/23/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	32488.7000	1.00	32,488.70	
084	04-87701		09-995370							Purchase Order Total		32,488.70	
084	04-87701	08/09/19	09-1001410	05/21/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	7166.4200	1.00	7,166.42	
084	04-87701		09-1001410							Purchase Order Total		7,166.42	
084	04-87701	08/09/19	09-1008608	06/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	16397.3400	1.00	16,397.34	
084	04-87701		09-1008608							Purchase Order Total		16,397.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-87703	08/09/19	09-995365	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	19945.3700	1.00	19,945.37	
084	O4-87703		09-995365							Purchase Order Total		19,945.37	
084	O4-87703	08/09/19	09-1001403	05/21/20	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	28591.4400	1.00	28,591.44	
084	O4-87703		09-1001403							Purchase Order Total		28,591.44	
084	O4-87703	08/09/19	09-1008616	06/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	13867.9600	1.00	13,867.96	
084	O4-87703		09-1008616							Purchase Order Total		13,867.96	
084	O4-87704	08/09/19	09-995372	04/23/20	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	21883.9600	1.00	21,883.96	
084	O4-87704		09-995372							Purchase Order Total		21,883.96	
084	O4-87704	08/09/19	09-1008605	06/24/20	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	41364.6500	1.00	41,364.65	
084	O4-87704		09-1008605							Purchase Order Total		41,364.65	
084	O4-87705	08/09/19	09-995373	04/23/20	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBRECIPIENT PAYMENT-SEFA	12756.4500	1.00	12,756.45	
084	O4-87705		09-995373							Purchase Order Total		12,756.45	
084	O4-87705	08/09/19	09-1001417	05/21/20	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBRECIPIENT PAYMENT-SEFA	15131.8300	1.00	15,131.83	
084	O4-87705		09-1001417							Purchase Order Total		15,131.83	
084	O4-87705	08/09/19	09-1008602	06/24/20	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBRECIPIENT PAYMENT-SEFA	8132.8600	1.00	8,132.86	
084	O4-87705		09-1008602							Purchase Order Total		8,132.86	
084	O4-87706	08/09/19	09-995374	04/23/20	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	19659.3400	1.00	19,659.34	
084	O4-87706		09-995374							Purchase Order Total		19,659.34	
084	O4-87706	08/09/19	09-1001420	05/21/20	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	21053.5100	1.00	21,053.51	
084	O4-87706		09-1001420							Purchase Order Total		21,053.51	
084	O4-87706	08/09/19	09-1008600	06/24/20	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	45881.8300	1.00	45,881.83	
084	O4-87706		09-1008600							Purchase Order Total		45,881.83	
084	O4-89791	02/26/20	09-997412	05/05/20	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	3846.5900	1.00	3,846.59	
084	O4-89791	02/26/20	09-997412	05/05/20	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	3846.5900	1.00	3,846.59	
084	O4-89791		09-997412							Purchase Order Total		7,693.18	
084	O4-89791	02/26/20	09-1005862	06/12/20	2578819	NORTHBRIDGE	208	00	LGTS FOR SRF	10483.4500	1.00	10,483.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENVIRONMENTAL MANA							
084	O4-89791		O9-1005862							Purchase Order Total		10,483.45	
084	O4-89891	03/05/20	O9-1008624	06/24/20	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	11263.8900	1.00	11,263.89	
084	O4-89891		O9-1008624							Purchase Order Total		11,263.89	
084	O4-89893	03/05/20	O9-1008620	06/24/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	910	16	LIHEAP WEATHERIZATION ASST	11263.8900	1.00	11,263.89	
084	O4-89893		O9-1008620							Purchase Order Total		11,263.89	
084	O4-89896	03/05/20	O9-995366	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	4130.6800	1.00	4,130.68	
084	O4-89896	03/05/20	O9-995366	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	4130.6800	1.00	4,130.68	
084	O4-89896	03/05/20	O9-995366	04/23/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	491.8800	1.00	491.88	
084	O4-89896		O9-995366							Purchase Order Total		8,753.24	
084	O4-89896	03/05/20	O9-1001406	05/21/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	67410.1700	1.00	67,410.17	
084	O4-89896	03/05/20	O9-1001406	05/21/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	1168.5800	1.00	1,168.58	
084	O4-89896		O9-1001406							Purchase Order Total		68,578.75	
084	O4-89896	03/05/20	O9-1008617	06/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	4976.3300	1.00	4,976.33	
084	O4-89896	03/05/20	O9-1008617	06/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	586.2500	1.00	586.25	
084	O4-89896		O9-1008617							Purchase Order Total		5,562.58	
084	O4-89897	03/05/20	O9-995368	04/23/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	32022.6300	1.00	32,022.63	
084	O4-89897	03/05/20	O9-995368	04/23/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	3051.8700	1.00	3,051.87	
084	O4-89897		O9-995368							Purchase Order Total		35,074.50	
084	O4-89897	03/05/20	O9-1008613	06/24/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	1838.3700	1.00	1,838.37	
084	O4-89897	03/05/20	O9-1008613	06/24/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	365.0300	1.00	365.03	
084	O4-89897		O9-1008613							Purchase Order Total		2,203.40	
084	O4-89898	03/05/20	O9-995371	04/23/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	39605.2200	1.00	39,605.22	
084	O4-89898		O9-995371							Purchase Order Total		39,605.22	
084	O4-89898	03/05/20	O9-1001437	05/21/20	535548	COMMUNITY ACTION	910	16	LIHEAP	9301.7200	1.00	9,301.72	

Statute Report

Dev Request

04/01/20 thru 06/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-89898	03/05/20	O9-1001437	05/21/20	535548	PARTNERSHIP O COMMUNITY ACTION	910	16	WEATHERIZATION ASST LIHEAP	2374.2700	1.00	2,374.27	
						PARTNERSHIP O			WEATHERIZATION ASST				
084	O4-89898		O9-1001437						Purchase Order Total			11,675.99	
084	O4-89898	03/05/20	O9-1008609	06/24/20	535548	COMMUNITY ACTION	910	16	LIHEAP	870.4900	1.00	870.49	
						PARTNERSHIP O			WEATHERIZATION ASST				
084	O4-89898	03/05/20	O9-1008609	06/24/20	535548	COMMUNITY ACTION	910	16	LIHEAP	2669.2000	1.00	2,669.20	
						PARTNERSHIP O			WEATHERIZATION ASST				
084	O4-89898		O9-1008609						Purchase Order Total			3,539.69	
084	O4-89899	03/05/20	O9-1001411	05/21/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	18008.5700	1.00	18,008.57	
									WEATHERIZATION ASST				
084	O4-89899	03/05/20	O9-1001411	05/21/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	657.4700	1.00	657.47	
									WEATHERIZATION ASST				
084	O4-89899		O9-1001411						Purchase Order Total			18,666.04	
084	O4-89899	03/05/20	O9-1001414	05/21/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	18008.5700	1.00	18,008.57	
									WEATHERIZATION ASST				
084	O4-89899	03/05/20	O9-1001414	05/21/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	657.4700	1.00	657.47	
									WEATHERIZATION ASST				
084	O4-89899		O9-1001414						Purchase Order Total			18,666.04	
084	O4-89899	03/05/20	O9-1008687	06/24/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	17302.9600	1.00	17,302.96	
									WEATHERIZATION ASST				
084	O4-89899	03/05/20	O9-1008687	06/24/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	1099.4100	1.00	1,099.41	
									WEATHERIZATION ASST				
084	O4-89899		O9-1008687						Purchase Order Total			18,402.37	
084	O4-89900	03/05/20	O9-1001419	05/21/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	9938.4800	1.00	9,938.48	
									WEATHERIZATION ASST				
084	O4-89900		O9-1001419						Purchase Order Total			9,938.48	
084	O4-89900	03/05/20	O9-1008604	06/24/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	30920.8200	1.00	30,920.82	
									WEATHERIZATION ASST				
084	O4-89900	03/05/20	O9-1008604	06/24/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	1458.8400	1.00	1,458.84	
									WEATHERIZATION ASST				
084	O4-89900		O9-1008604						Purchase Order Total			32,379.66	
084	O4-89901	03/05/20	O9-1008601	06/24/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP	36648.7900	1.00	36,648.79	
									WEATHERIZATION ASST				
084	O4-89901		O9-1008601						Purchase Order Total			36,648.79	
084			92	Purchase Orders					Agency Total			3,042,962.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	OC-14681	11/22/16	O6-1004329	06/05/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	15.0000	49.87	748.05	
085	OC-14681		O6-1004329						Purchase Order Total			748.05	
085	OC-14682	11/22/16	O6-994823	04/21/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	911.30	911.30	
085	OC-14682		O6-994823						Purchase Order Total			911.30	
085	ON-105127	04/28/20	OP-996265	04/29/20	4191734	VINZANT SOFTWARE	200	90	ECS/GECS 12 MONTH MAINTENANCE	15847.9100	1.00	15,847.91	DPA
085	ON-105127		OP-996265						Purchase Order Total			15,847.91	
085	O4-85344	03/06/19	O9-1000611	05/19/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANN VALUATION STATE CBP ERBF	1.0000	26,000.00	26,000.00	
085	O4-85344	03/06/19	O9-1000611	05/19/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANN VALUATION COUNTY CBP ERBF	1.0000	26,000.00	26,000.00	
085	O4-85344	03/06/19	O9-1000611	05/19/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 5 YR PROJECTION REPORT	.4000	10,000.00	4,000.00	
085	O4-85344		O9-1000611						Purchase Order Total			56,000.00	
085	O4-85344	03/06/19	O9-1006083	06/15/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 67 SERVICE AND REPORTS	.4000	20,000.00	8,000.00	
085	O4-85344	03/06/19	O9-1006083	06/15/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 68 SERVICE AND REPORTS	1.2500	30,000.00	37,500.00	
085	O4-85344		O9-1006083						Purchase Order Total			45,500.00	
085			5			Purchase Orders			Agency Total			119,007.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-87819	08/22/19	O9-998922	05/11/20	540287	OMAHA STORM CHASERS BASEBALL	961	02	NEBRASKA DRY BEAN	3500.0000	1.00	3,500.00	
086	O4-87819		O9-998922							Purchase Order Total		3,500.00	
086	O4-88082	09/06/19	O9-1007771	06/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	6000.0000	1.00	6,000.00	
086	O4-88082		O9-1007771							Purchase Order Total		6,000.00	
086	O4-88672	10/23/19	O9-1007770	06/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	12190.0000	1.00	12,190.00	
086	O4-88672		O9-1007770							Purchase Order Total		12,190.00	
086	O4-89420	11/01/19	O9-1006675	06/17/20	930057	UNITED STATES DRY BEAN COUNCIL	961	02	US DRY BEAN COUNCIL	13433.0000	1.00	13,433.00	
086	O4-89420		O9-1006675							Purchase Order Total		13,433.00	
086			4	Purchase Orders						Agency Total		35,123.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-87530	07/31/19	09-991891	04/09/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	119.0000	85.00	10,115.00	
088	04-87530	07/31/19	09-991891	04/09/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	11.0600	85.00	940.10	
088	04-87530	07/31/19	09-991891	04/09/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	48.5600	85.00	4,127.60	
088	04-87530		09-991891							Purchase Order Total		15,182.70	
088	04-87530	07/31/19	09-998212	05/07/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	97.4200	85.00	8,280.70	
088	04-87530	07/31/19	09-998212	05/07/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	7.6400	85.00	649.40	
088	04-87530	07/31/19	09-998212	05/07/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	38.4800	85.00	3,270.80	
088	04-87530		09-998212							Purchase Order Total		12,200.90	
088	04-87530	07/31/19	09-1006164	06/15/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	33.7300	85.00	2,867.05	
088	04-87530	07/31/19	09-1006164	06/15/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	3.8200	85.00	324.70	
088	04-87530	07/31/19	09-1006164	06/15/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	93.4000	85.00	7,939.00	
088	04-87530		09-1006164							Purchase Order Total		11,130.75	
088	04-87568	08/02/19	09-994036	04/17/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	5183.6100	1.00	5,183.61	
088	04-87568		09-994036							Purchase Order Total		5,183.61	
088	04-87568	08/02/19	09-998127	05/07/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	8010.1400	1.00	8,010.14	
088	04-87568		09-998127							Purchase Order Total		8,010.14	
088	04-87568	08/02/19	09-1006169	06/15/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	14902.7800	1.00	14,902.78	
088	04-87568		09-1006169							Purchase Order Total		14,902.78	
088	04-87817	08/21/19	09-993339	04/15/20	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	301.8500	1.00	301.85	
088	04-87817		09-993339							Purchase Order Total		301.85	
088	04-87817	08/21/19	09-1006595	06/17/20	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	3119.0000	1.00	3,119.00	
088	04-87817		09-1006595							Purchase Order Total		3,119.00	
088	04-87830	08/22/19	09-992815	04/13/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	57645.1600	1.00	57,645.16	
088	04-87830		09-992815							Purchase Order Total		57,645.16	
088	04-87830	08/22/19	09-998580	05/08/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	36230.2600	1.00	36,230.26	
088	04-87830		09-998580							Purchase Order Total		36,230.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-87830	08/22/19	09-1006600	06/17/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	21959.6300	1.00	21,959.63	
088	04-87830		09-1006600							Purchase Order Total		21,959.63	
088	04-87830	08/22/19	09-1006993	06/18/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	16992.2100	1.00	16,992.21	
088	04-87830		09-1006993							Purchase Order Total		16,992.21	
088	04-88508	10/07/19	09-994682	04/21/20	1680388	LEARFIELD IMG COLLEGE	924	00	PRE-ROLL	14675.0000	1.00	14,675.00	
088	04-88508		09-994682							Purchase Order Total		14,675.00	
088	04-88508	10/07/19	09-999669	05/14/20	1680388	LEARFIELD IMG COLLEGE	924	00	BASKETBALL	711.9000	1.00	711.90	
088	04-88508		09-999669							Purchase Order Total		711.90	
088	04-89526	01/31/20	09-999188	05/12/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CALIFORNIA E15 EMISSIONS STUDY	55000.0000	1.00	55,000.00	
088	04-89526		09-999188							Purchase Order Total		55,000.00	
088	04-89526	01/31/20	09-1006453	06/16/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	AAE WORKING GROUP	15000.0000	1.00	15,000.00	
088	04-89526	01/31/20	09-1006453	06/16/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA CRAPPIE MASTERS	10000.0000	1.00	10,000.00	
088	04-89526		09-1006453							Purchase Order Total		25,000.00	
088	04-90176	04/08/20	09-991744	04/08/20	1452173	INVEST NEBRASKA CORP	924	00	THE COMBINE	25000.0000	1.00	25,000.00	
088	04-90176		09-991744							Purchase Order Total		25,000.00	
088	04-90208	04/14/20	09-992959	04/14/20	1444468	IOWA CORN GROWERS ASSOCIATION	924	00	MEG CONTRACT	150000.0000	1.00	150,000.00	
088	04-90208		09-992959							Purchase Order Total		150,000.00	
088	04-90248	04/17/20	09-994140	04/17/20	1310498	NEBRASKA 4-H FOUNDATION - PAYM	924	00	GOLDEN CLOVER SPONSOR	10000.0000	1.00	10,000.00	
088	04-90248		09-994140							Purchase Order Total		10,000.00	
088	04-90250	04/17/20	09-994254	04/17/20	521343	COUNTRY PARTNERS COOPERATIVE-	924	00	FLEX FUEL GRANT-LEXINGTON	50000.0000	1.00	50,000.00	
088	04-90250		09-994254							Purchase Order Total		50,000.00	
088	04-90471	05/12/20	09-999085	05/12/20	521319	FARMERS COOPERATIVE ASSOC - RA	924	00	FARMERS COOP-RAVENNA FUELGRANT	46173.1100	1.00	46,173.11	
088	04-90471		09-999085							Purchase Order Total		46,173.11	
088	04-90515	05/14/20	09-999660	05/14/20	1006025	PRX GEOGRAPHIC INC	924	00	GRAIN MARKET OUTLOOK	8000.0000	1.00	8,000.00	
088	04-90515		09-999660							Purchase Order Total		8,000.00	
088	04-90621	05/20/20	09-1000987	05/20/20	3204230	KWIK STOP - NORTH	924	00	KWIK STOP #3 FUEL	50000.0000	1.00	50,000.00	

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						PLATTE			GRANT				
088	O4-90621		O9-1000987									Purchase Order Total	50,000.00
088	O4-90624	05/20/20	O9-1001150	05/20/20	3204230	KWIK STOP - NORTH PLATTE	924	00	KWIK STOP #4 FUEL	50000.0000	1.00	50,000.00	
									GRANT				
088	O4-90624		O9-1001150									Purchase Order Total	50,000.00
088	O4-90791	06/03/20	O9-1003442	06/03/20	538091	NE FARM BUREAU FOUNDATION FOR	924	00	AG IN THE CLASSROOM	50000.0000	1.00	50,000.00	
088	O4-90791		O9-1003442									Purchase Order Total	50,000.00
088	O4-90797	06/03/20	O9-1003479	06/03/20	1252637	COOPERATIVE PRODUCERS INC - AL	924	00	FLEX FUEL	50000.0000	1.00	50,000.00	
									GRANT-CPI-HILDRETH				
088	O4-90797		O9-1003479									Purchase Order Total	50,000.00
088	O4-90986	06/18/20	O9-1006967	06/18/20	530570	KETV HEARST TELEVISION	924	00	KETV HEARST TELEVISION	66000.0000	1.00	66,000.00	
088	O4-90986		O9-1006967									Purchase Order Total	66,000.00
088	O4-91005	06/22/20	O9-1007687	06/22/20	2891099	NORTHEAST COMMUNITY COLLEGE FO	924	00	AG IMPROVEMENT PROJECT	100000.0000	1.00	100,000.00	
088	O4-91005		O9-1007687									Purchase Order Total	100,000.00
088	O4-91010	06/22/20	O9-1007730	06/22/20	3204230	KWIK STOP - NORTH PLATTE	924	00	FLEXFUELGRANT-KEARN EYKWIKSTOP	50000.0000	1.00	50,000.00	
088	O4-91010		O9-1007730									Purchase Order Total	50,000.00
088	O4-91012	06/22/20	O9-1007741	06/22/20	3204230	KWIK STOP - NORTH PLATTE	924	00	FLEXFUELGRANT-MULLE NKWIKSTOP	50000.0000	1.00	50,000.00	
088	O4-91012		O9-1007741									Purchase Order Total	50,000.00
088	O4-91014	06/22/20	O9-1007765	06/22/20	3204230	KWIK STOP - NORTH PLATTE	924	00	FLEX FUEL GRANT-BRULE KWIKSTOP	50000.0000	1.00	50,000.00	
088	O4-91014		O9-1007765									Purchase Order Total	50,000.00
088			31			Purchase Orders						Agency Total	1,103,419.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			OP-1005732	06/11/20	531046	KNOLL - PURCHASE ORDERS	910	00	K. STAND HEIGHT ADJUSTABLE TAB	5.0000	501.16	2,505.80	
091			OP-1005732	06/11/20	531046	KNOLL - PURCHASE ORDERS	910	00	K. STAND CASTER KIT	2.0000	25.08	50.16	
091			OP-1005732	06/11/20	531046	KNOLL - PURCHASE ORDERS	910	00	DESK SCREEN	2.0000	127.89	255.78	
091			OP-1005732						Purchase Order Total			2,811.74	
091	O4-76501	04/14/17	O9-995970	04/28/20	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	490.0000	1.00	490.00	
091	O4-76501		O9-995970						Purchase Order Total			490.00	
091	O4-79075	09/11/17	O9-990110	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-990110						Purchase Order Total			400.00	
091	O4-79075	09/11/17	O9-990118	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	1745.0000	1.00	1,745.00	
091	O4-79075	09/11/17	O9-990118	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	4928.0000	1.00	4,928.00	
091	O4-79075		O9-990118						Purchase Order Total			6,673.00	
091	O4-79075	09/11/17	O9-990122	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	899.0000	1.00	899.00	
091	O4-79075	09/11/17	O9-990122	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1145.0000	1.00	1,145.00	
091	O4-79075		O9-990122						Purchase Order Total			2,044.00	
091	O4-79075	09/11/17	O9-990126	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	101.0000	1.00	101.00	
091	O4-79075	09/11/17	O9-990126	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	656.0000	1.00	656.00	
091	O4-79075	09/11/17	O9-990126	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	125.0000	1.00	125.00	
091	O4-79075	09/11/17	O9-990126	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	344.0000	1.00	344.00	
091	O4-79075		O9-990126						Purchase Order Total			1,226.00	
091	O4-79075	09/11/17	O9-990135	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	416.0000	1.00	416.00	
091	O4-79075	09/11/17	O9-990135	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	1822.0000	1.00	1,822.00	
091	O4-79075	09/11/17	O9-990135	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	476.0000	1.00	476.00	
091	O4-79075	09/11/17	O9-990135	04/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	654.0000	1.00	654.00	
091	O4-79075		O9-990135						Purchase Order Total			3,368.00	
091	O4-79075	09/11/17	O9-1000321	05/17/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1000321						Purchase Order Total			400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075	09/11/17	O9-1000322	05/17/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	1267.0000	1.00	1,267.00	
091	O4-79075	09/11/17	O9-1000322	05/17/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	778.0000	1.00	778.00	
091	O4-79075		O9-1000322						Purchase Order Total			2,045.00	
091	O4-79075	09/11/17	O9-1000323	05/17/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	2814.0000	1.00	2,814.00	
091	O4-79075	09/11/17	O9-1000323	05/17/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	5376.0000	1.00	5,376.00	
091	O4-79075		O9-1000323						Purchase Order Total			8,190.00	
091	O4-79075	09/11/17	O9-1000324	05/17/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	791.0000	1.00	791.00	
091	O4-79075	09/11/17	O9-1000324	05/17/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	247.0000	1.00	247.00	
091	O4-79075		O9-1000324						Purchase Order Total			1,038.00	
091	O4-79075	09/11/17	O9-1005559	06/11/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1005559						Purchase Order Total			400.00	
091	O4-79075	09/11/17	O9-1005560	06/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	1246.0000	1.00	1,246.00	
091	O4-79075	09/11/17	O9-1005560	06/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	5479.0000	1.00	5,479.00	
091	O4-79075		O9-1005560						Purchase Order Total			6,725.00	
091	O4-79075	09/11/17	O9-1005562	06/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	671.0000	1.00	671.00	
091	O4-79075	09/11/17	O9-1005562	06/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1313.0000	1.00	1,313.00	
091	O4-79075		O9-1005562						Purchase Order Total			1,984.00	
091	O4-79075	09/11/17	O9-1005563	06/11/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	2312.0000	1.00	2,312.00	
091	O4-79075	09/11/17	O9-1005563	06/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	316.0000	1.00	316.00	
091	O4-79075	09/11/17	O9-1005563	06/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1976.0000	1.00	1,976.00	
091	O4-79075		O9-1005563						Purchase Order Total			4,604.00	
091	O4-79111	09/13/17	O9-995851	04/28/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	14250.0000	1.00	14,250.00	
091	O4-79111	09/13/17	O9-995851	04/28/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	36562.5000	1.00	36,562.50	
091	O4-79111		O9-995851						Purchase Order Total			50,812.50	
091	O4-79111	09/13/17	O9-995853	04/28/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	157.0000	1.00	157.00	
091	O4-79111		O9-995853						Purchase Order Total			157.00	
091	O4-79111	09/13/17	O9-995855	04/28/20	2463809	VLADIMIR JONES -	961	53	MEDIA	41300.0000	1.00	41,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
091	O4-79111		O9-995855							Purchase Order Total		41,300.00		
091	O4-79111	09/13/17	O9-995856	04/28/20	2463809	VLADIMIR JONES -	961	53	MEDIA	83088.6700	1.00	83,088.67		
						PAYMENTS								
091	O4-79111		O9-995856							Purchase Order Total		83,088.67		
091	O4-79111	09/13/17	O9-1003984	06/04/20	2463809	VLADIMIR JONES -	961	53	MEDIA	97028.3000	1.00	97,028.30		
						PAYMENTS								
091	O4-79111		O9-1003984							Purchase Order Total		97,028.30		
091	O4-79111	09/13/17	O9-1003991	06/04/20	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	13718.7500	1.00	13,718.75		
						PAYMENTS								
091	O4-79111	09/13/17	O9-1003991	06/04/20	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND	13812.5000	1.00	13,812.50		
						PAYMENTS								
091	O4-79111		O9-1003991							Purchase Order Total		27,531.25		
091	O4-79111	09/13/17	O9-1003997	06/04/20	2463809	VLADIMIR JONES -	961	53	CREATIVE	64500.0000	1.00	64,500.00		
						PAYMENTS								
091	O4-79111		O9-1003997							Purchase Order Total		64,500.00		
091	O4-79111	09/13/17	O9-1008310	06/23/20	2463809	VLADIMIR JONES -	961	53	CREATIVE	1260.0000	1.00	1,260.00		
						PAYMENTS								
091	O4-79111		O9-1008310							Purchase Order Total		1,260.00		
091	O4-79111	09/13/17	O9-1008313	06/23/20	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	5000.0000	1.00	5,000.00		
						PAYMENTS								
091	O4-79111	09/13/17	O9-1008313	06/23/20	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND	9875.0000	1.00	9,875.00		
						PAYMENTS								
091	O4-79111		O9-1008313							Purchase Order Total		14,875.00		
091	O4-79111	09/13/17	O9-1008316	06/23/20	2463809	VLADIMIR JONES -	961	53	STRAT PLANNING AND	27000.0000	1.00	27,000.00		
						PAYMENTS								
091	O4-79111	09/13/17	O9-1008316	06/23/20	2463809	VLADIMIR JONES -	961	53	CREATIVE	14750.0000	1.00	14,750.00		
						PAYMENTS								
091	O4-79111		O9-1008316							Purchase Order Total		41,750.00		
091	O4-79112	09/13/17	O9-993750	04/16/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	3545.8300	1.00	3,545.83		
						LLLLP								
091	O4-79112		O9-993750							Purchase Order Total		3,545.83		
091	O4-79112	09/13/17	O9-993767	04/16/20	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	7238.3600	1.00	7,238.36		
						LLLLP								
091	O4-79112	09/13/17	O9-993767	04/16/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	1000.0000	1.00	1,000.00		
						LLLLP								
091	O4-79112		O9-993767							Purchase Order Total		8,238.36		
091	O4-79112	09/13/17	O9-995840	04/28/20	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	2500.0000	1.00	2,500.00		
						LLLLP								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79112	09/13/17	09-995840	04/28/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	
091	04-79112	09/13/17	09-995840	04/28/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-995840	04/28/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	5600.0000	1.00	5,600.00	
091	04-79112	09/13/17	09-995840	04/28/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	833.3300	1.00	833.33	
091	04-79112	09/13/17	09-995840	04/28/20	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-995840							Purchase Order Total		16,433.33	
091	04-79112	09/13/17	09-1004017	06/04/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	7091.6600	1.00	7,091.66	
091	04-79112		09-1004017							Purchase Order Total		7,091.66	
091	04-79112	09/13/17	09-1004021	06/04/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	851.2500	1.00	851.25	
091	04-79112		09-1004021							Purchase Order Total		851.25	
091	04-79112	09/13/17	09-1004026	06/04/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	2500.0000	1.00	2,500.00	
091	04-79112	09/13/17	09-1004026	06/04/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	
091	04-79112	09/13/17	09-1004026	06/04/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-1004026	06/04/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	9600.0000	1.00	9,600.00	
091	04-79112	09/13/17	09-1004026	06/04/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	833.3300	1.00	833.33	
091	04-79112	09/13/17	09-1004026	06/04/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1004026							Purchase Order Total		20,433.33	
091	04-88368	09/24/19	09-989879	04/01/20	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
091	04-88368		09-989879							Purchase Order Total		416.67	
091	04-88368	09/24/19	09-1000325	05/17/20	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
091	04-88368		09-1000325							Purchase Order Total		416.67	
091	04-88368	09/24/19	09-1004029	06/04/20	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
091	04-88368		09-1004029							Purchase Order Total		416.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			34		Purchase Orders					Agency Total		522,545.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	OG-1004780	06/09/20	3260939	DELL MARKETING -	204	00	IMAGING DRUM FOR	1.0000	44.04	44.04	
						PURCHASE ORDE			B3460DN PRINT				
093	OC-14252		OG-1004780							Purchase Order Total		44.04	
093			1	Purchase Orders						Agency Total		44.04	